## (Palawan 2<sup>nd</sup> District Engineering Office) Procurement Monitoring Report for the 2<sup>nd</sup> Semester FY 2018

				· · · · · · · · · · · · · · · · · · ·					• •					-						Dura (During (During)							
Code (UACS/PAP)	Code (UACS/PAP) Procurement PMO/End-User Mode of		Mode of			<u> </u>	1							Source of Funds	ABC (PhP)			Contract Cost (PhP		List of Invited			Date of Receip	Date of Receipt of Invitation		Delivery/Completion/	Remarks (Explaining
out (chour hi )	Program/Project	I morena osci	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post	Qual Notic	ce of Award Contract Si	gning Notice to P	oceed Delivery/ Inspection & Completion Acceptance	Course of Funds	Total	MOOE	co	Total MOC	E CO	Observers	Pre-Proc Conf	Pre-bid Conf Eligibil	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if	changes from the APP)
300101200001000.PC	18EF0137	Asst. D.E. Elmer L. Mayangitan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018 July 19	. 2018 Jul	y 23, 2018 August 3, 2	1018 August 6,	2018	FY 2018 RA 10964 Regular 2018 Current	Php11,735,634.56		50604040-02	Php11,725,401.55	50604040-0	COA, NGO, NACA	P	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018	арріісаріе)	
	18EF0138	Asst. D.E. Elmer L. Mayangitan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018 July 19		y 30, 2018	August 10			Php11,735,634.56			Php11,558,711.20		COA, NGO, NACA		June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018		
300101200001000.PC 300101200001000.PC	18EF0139	Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018		July 5, 2018 July 19 August 22, 2018 August 2		y 23, 2018 August 3, 2			FY 2018 RA 10964 Regular 2018 Current FY 2018 RA 10964 Regular 2018 Current	Php11,857,713.60 Php11,801,140.39			Php11,847,522.33 Php11,780,549.41	50604040-0	COA, NGO, NACA		June 11, 2018 August 6, 2018	June 11, 2018 August 6, 2018	June 11, 2018 August 6, 2018	June 11, 2018 August 6, 2018		
300101200001000.PC	18EF0141	Asst. D.E. Elmer L. Mayangitan	Public Bidding  Public Bidding	May 31, 2018	July 30- August 5, 2018	August 7, 2018	August 20, 2018 August 20, 2018		August 22, 2018 August 2 August 22, 2018 August 2					FY 2018 RA 10964 Regular 2018 Current	Php11,976,815.10		50604040-02	Php11,954,683.71		COA, NGO, NACA		August 6, 2018	August 6, 2018	August 6, 2018			
300101200001000.PC	18EF0142	Asst. D.E. Elmer L. Mayangitan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018 July 19		y 23, 2018 August 3, 2			FY 2018 RA 10964 Regular 2018 Current	Php11,899,399.12		50604040-02	Php11,831,748.14		COA, NGO, NACA		June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018		
300101200001000.PC	18EF0143 18EF0144	Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan				June 18, 2018 June 18, 2018	July 3, 2018 July 3, 2018	July 3, 2018 July 3, 2018	July 5, 2018 July 19 July 5, 2018 July 19		y 23, 2018 August 3, 3 y 23, 2018 August 3, 3			FY 2018 RA 10964 Regular 2018 Current	Php11,693,949.04 Php11.813.050.54		50604040-02	Php11,516,545.83 Php11,631,809.66	50604040-0	COA, NGO, NACA		June 11, 2018 June 11, 2018	June 11, 2018 June 11, 2018	June 11, 2018 June 11, 2018	June 11, 2018 June 11, 2018		
300101200001000.PC	18EF0145	Asst. D.E. Elmer L. Mayangitan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018 July 19		y 23, 2018 August 3, 2			FY 2018 RA 10964 Regular 2018 Current	Php11,899,399.12		50604040-02	Php11,859,921.92	50604040-0	COA, NGO, NACA		June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018		
	18EF0146	Asst. D.E. Elmer L. Mayangitan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018 July 19	, 2018 Jul	y 23, 2018 August 3, 2	018 August 6,	2018		Php9,041,691.37			Php8,878,665.99		COA, NGO, NACA	P	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018		
3001011200001000.PC		Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan				June 18, 2018 June 22, 2018	July 3, 2018 July 5, 2018	July 3, 2018 July 5, 2018	July 6, 2018 July 19 July 6, 2018 July 19		y 30, 2018 August 8, 2 y 24, 2018 August 3, 2			FY 2018 RA 10964 Regular 2018 Current	Php9,205,455.93 Php19,749,168.22		50604040-02	Php8,969,887.39 Php19,699,086.06	50604040-0	COA, NGO, NACA		June 11, 2018 June 19, 2018	June 11, 2018 June 19, 2018	June 11, 2018 June 19, 2018	June 11, 2018 June 19, 2018		
		Asst. D.E. Elmer L. Mayangitan					August 20, 2018	August 20, 2018	August 22, 2018 August 2		ust 30, 2018 September 1				Php20,433,709.99			Php20,381,742.95		COA, NGO, NACA		June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018		
300101200001000.PC	18EF0150	Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018			. 2018 Jul	y 24, 2018 August 3, 2	018 August 6,	2018	FY 2018 RA 10964 Regular 2018 Current	Php17,162,317.98			Php17,112,153.39		COA, NGO, NACA	P	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018		
300101200001000.PC 300101200001000.PC	18EF0151 18EF0152	Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018 July 5, 2018				y 24, 2018 August 3, 2 y 24, 2018 August 3, 2			FY 2018 RA 10964 Regular 2018 Current FY 2018 RA 10964 Regular 2018 Current	Php18,017,876.92 Php18,035,742.14			Php17,836,359.08 Php17,762,508.13	50604040-0	COA, NGO, NACA		June 19, 2018	June 19, 2018 June 19, 2018	June 19, 2018			
300101200001000.PC		Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan	Public Bidding  Public Bidding	June 5, 2018	June 14-20, 2018 September 6-12, 2018	June 22, 2018 September 14, 2018		July 5, 2018 September 27, 2018	July 6, 2018 July 19 September 28, 2018 October		y 24, 2018 August 3, 2 October 19,		2016	FY 2018 RA 10964 Regular 2018 Current	Php18,035,742.14 Php19,932,783.04			Php19,622,292.91	50604040-0	COA, NGO, NACA		June 19, 2018 June 19, 2018	June 19, 2018 June 19, 2018	June 19, 2018 June 19, 2018	June 19, 2018 June 19, 2018		
300101200001000.PC	18EF0154	Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018				y 24, 2018 August 3, 2			FY 2018 RA 10964 Regular 2018 Current	Php17,070,014.31		50604040-02	Php16,813,935.30	50604040-0	COA, NGO, NACA		June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018		
	18EF0155	Asst. D.E. Elmer L. Mayangitan				June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018 July 19	, 2018 Jul	y 24, 2018 August 3, 2	018 August 6,	2018		Php19,749,168.22			Php19,549,519.78		COA, NGO, NACA		June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018		
300101200001000.PC		Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan				June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018 July 19	. 2018 Jul	y 24, 2018 August 3, 2	1018 August 6,	2018	FY 2018 RA 10964 Regular 2018 Current	Php9,420,212.86 Php9,318,650.73		50604040-02	Php9,176,362.39	50604040-0	COA, NGO, NACA		ptember 3, 2018 June 19, 2018	September 3, 2018 June 19, 2018	June 19, 2018	September 3, 2018 June 19, 2018		
300101200001000.PC	18EF0158	Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018 July 19		y 24, 2018 August 3, 2			FY 2018 RA 10964 Regular 2018 Current	Php8,943,432.63		50604040-02	Php8,913,265.93	50604040-0	COA, NGO, NACA	P	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018		
300101200001000.PC 300101200001000.PC	18EF0159 18EF0160	Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 25, 2018	July 30- August 5, 2018	August 7, 2018 July 11, 2018	August 20, 2018		August 22, 2018 August 2					FY 2018 RA 10964 Regular 2018 Current FY 2018 RA 10964 Regular 2018 Current	Php17,110,707.33 Php17.090.857.08			Php16,982,792.83		COA, NGO, NACA		August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018		
300101200001000.PC		Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan				July 11, 2018 July 11, 2018	July 23, 2018 July 23, 2018		July 24, 2018 July 26 July 24, 2018 July 26		y 30, 2018 August 8, 2 y 30, 2018 August 8, 2			FY 2018 RA 10964 Regular 2018 Current	Php17,090,857.08 Php16,780,200.67			Php16,750,848.56 Php16,749,999.88		COA, NGO, NACA		July 5, 2018 July 5, 2018	July 5, 2018 July 5, 2018	July 5, 2018 July 5, 2018	July 5, 2018 July 5, 2018		
300101200001000.PC	18EF0162	Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 25, 2018	July 2-8, 2018	July 11, 2018	July 23, 2018	July 23, 2018	July 24, 2018 July 26	. 2018 Jul	y 30, 2018 August 8, 2	018 August 10	2018	FY 2018 RA 10964 Regular 2018 Current	Php17,003,515.98		50604040-02	Php16,902,851.02		COA, NGO, NACA	P	July 5, 2018	July 5, 2018	July 5, 2018	July 5, 2018		
300101200001000.PC	18EF0163	Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 25, 2018	July 2-8, 2018	July 11, 2018	July 23, 2018		July 24, 2018 July 26		y 30, 2018 August 8, 2			EV 2019 DA 10064 Downley 2019 C	Php17,003,515.98 Php17,003,515.98			Php16,902,851.02	500045	COA, NGO, NACA		July 5, 2018	July 5, 2018	July 5, 2018	July 5, 2018		
300101200001000.PC	18EF0164 18EF0165	Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan	Public Bidding  Public Bidding	June 25, 2018 June 25, 2018	July 2-8, 2018 July 2-8, 2018	July 11, 2018 July 11, 2018	July 23, 2018 July 23, 2018	July 23, 2018 July 23, 2018	July 24, 2018 July 26 July 24, 2018 July 26		y 30, 2018 August 8, 2 y 30, 2018 August 8, 2			FY 2018 RA 10964 Regular 2018 Current FY 2018 RA 10964 Regular 2018 Current	Php17,003,515.98 Php16,812,953.58		50604040-02	Php16,953,508.00 Php16,712,315.98		COA, NGO, NACA		July 5, 2018 July 5, 2018	July 5, 2018 July 5, 2018	July 5, 2018 July 5, 2018	July 5, 2018 July 5, 2018		
300101200001000.PC	18EF0166	Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 25, 2018	July 2-8, 2018	July 11, 2018	July 23, 2018	July 23, 2018	July 24, 2018 July 26	. 2018 Jul	y 30, 2018 August 8, 2			FY 2018 RA 10964 Regular 2018 Current	Php16,649,189.02			Php16,599,847.54		COA, NGO, NACA	Р	July 5, 2018	July 5, 2018	July 5, 2018	July 5, 2018		
	18EF0167	Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 25, 2018	July 2-8, 2018	July 11, 2018	July 23, 2018	July 23, 2018	July 24, 2018 July 26		y 30, 2018 August 8, 2				Php16,812,953.58			Php16,712,758.78		COA, NGO, NACA		July 5, 2018	July 5, 2018	July 5, 2018	July 5, 2018		
300101200001000.PC	18EF0168 18EF0169	Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan	Public Bidding  Public Bidding	June 25, 2018 June 25, 2018	July 2-8, 2018 July 30- August 5, 2018	July 11, 2018 August 7, 2018	July 23, 2018 August 20, 2018	July 23, 2018 August 20, 2018	July 24, 2018 July 26 August 22, 2018 August 2		ly 30, 2018 August 8, 2 ust 30, 2018 September 1			FY 2018 RA 10964 Regular 2018 Current	Php16,959,845.43 Php16,959.845.43			Php16,859,552.03 Php16,908,393.02	50604040-0	COA, NGO, NACA		July 5, 2018 August 6, 2018	July 5, 2018 August 6, 2018	July 5, 2018 August 6, 2018	July 5, 2018 August 6, 2018		
		Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 25, 2018	Aug 30 - Sept 5, 2018										Php17,833,180.74					COA, NGO, NACA		August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018		
	18EF0171	Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 25, 2018	July 30- August 5, 2018	August 7, 2018	August 20, 2018		August 22, 2018 August 2		ust 30, 2018 September 1				Php17,110,707.33 Php16,796,080,87			Php16,993,734.09		COA, NGO, NACA		August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018		
300101200001000.PC 300101200001000.PC	18EF0172 18EF0173	Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan	Public Bidding	June 25, 2018	July 30- August 5, 2018	August 7, 2018 August 7, 2018	August 20, 2018 August 20, 2018		August 22, 2018 August 2 August 22, 2018 August 2		ust 30, 2018 September 1 ust 30, 2018 September 1			FY 2018 RA 10964 Regular 2018 Current FY 2018 RA 10964 Regular 2018 Current	Php16,796,080.87 Php17,071,006.83		50604040-02 50604040-02	Php16,785,886.41 Php16,729,042.24	50604040-0	COA, NGO, NACA		August 6, 2018 August 6, 2018	August 6, 2018 August 6, 2018	August 6, 2018 August 6, 2018	August 6, 2018 August 6, 2018		
300101200001000.PC	18EF0174	Asst. D.E. Elmer L. Mayangitan	Public Bidding	July 2, 2018	July 11-17, 2018	July 19, 2018	August 1, 2018		August 3, 2018 August 7	, 2018 Aug	ust 14, 2018 August 28,			FY 2018 RA 10964 Regular 2018 Current	Php8,943,432.63			Php8,764,661.12	50604040-02	COA, NGO, NACA	Р	July 13, 2018	July 13, 2018	July 13, 2018	July 13, 2018		
300101200001000.PC 300101200001000.PC	18EF0175	Asst. D.E. Elmer L. Mayangitan	Public Bidding	July 2, 2018	July 11-17, 2018	July 19, 2018	August 1, 2018	August 1, 2018	August 3, 2018 August 7	, 2018 Aug	ust 14, 2018 August 28,			FY 2018 RA 10964 Regular 2018 Current	Php9,008,938.46 Php8.853.114.00		50604040-02 50604040-02	Php8,986,835.16 Php8,822.183.84	50604040-02	COA, NGO, NACA	P	July 13, 2018	July 13, 2018	July 13, 2018	July 13, 2018		
300101200001000.PC	18EF0176 18EF0177	Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan	Public Bidding  Public Bidding	July 2, 2018	July 11-17, 2018 July 11-17, 2018	July 19, 2018 July 19, 2018		August 1, 2018 August 1, 2018	August 3, 2018 August 7 August 3, 2018 August 7					FY 2018 RA 10964 Regular 2018 Current FY 2018 RA 10964 Regular 2018 Current	Php8,853,114.00 Php9,016,878.56			Php8,995,235.16	50604040-02	COA, NGO, NACA		July 13, 2018 July 13, 2018	July 13, 2018 July 13, 2018	July 13, 2018 July 13, 2018	July 13, 2018 July 13, 2018		
		Asst. D.E. Elmer L. Mayangitan	Public Bidding	July 2, 2018	Aug 30 - Sept 5, 2018			October 16, 2018			nber 23, 2018	December 6		•	Php8,853,114.00			Php8,720,687.36		COA, NGO, NACA		October 4, 2018	October 4, 2018	October 4, 2018	October 4, 2018		
	18EF0179	Asst. D.E. Elmer L. Mayangitan	Public Bidding	July 2, 2018	Aug 30 - Sept 5, 2018	September 7, 2018									Php9,583,977.42					COA, NGO, NACA		July 13, 2018	July 13, 2018	July 13, 2018	July 13, 2018		
	18EF0180 18EF0181	Asst. D.E. Elmer L. Mayangitan Asst. D.E. Elmer L. Mayangitan	Public Bidding  Public Bidding	July 2, 2018 July 2, 2018	July 11-17, 2018 July 11-17, 2018	July 19, 2018 July 19, 2018	August 1, 2018 August 1, 2018		August 3, 2018 August 7 August 3, 2018 August 7						Php9,472,130.08 Php9.191.833.07			Php9,441,453.77 Php9.110.865.50		COA, NGO, NACA	P	July 13, 2018 July 13, 2018	July 13, 2018 July 13, 2018	July 13, 2018 July 13, 2018	July 13, 2018 July 13, 2018		
	18EF0182	Asst. D.E. Elmer L. Mayangitan	Public Bidding	July 2, 2018	Aug 30 - Sept 5, 2018				September 21, 2018 September						Php9,082,384.38			Php9,052,368.96		COA, NGO, NACA		August 9, 2018	August 9, 2018	August 9, 2018	August 9, 2018		
200000100017000	18EF0183	Engr. David E. Sadang	Public Bidding		July 11-17, 2018	July 19, 2018	August 1, 2018	August 1, 2018	August 3, 2018 August 7	, 2018 Aug	ust 14, 2018 August 28,	2018 August 30		FY 2018 RA 10964 Regular 2018 Current	Php2,820,000.00	50213030-01		Php2,791,830.69 5021303	0-01	COA, NGO, NACA		July 13, 2018	July 13, 2018	July 13, 2018	July 13, 2018		
200000100017000	18EF0184 18EF0185	Engr. David E. Sadang Engr. David E. Sadang		July 20, 2018	July 11-17, 2018 October 10-16, 2018	July 19, 2018 October 18, 2018	August 1, 2018 November 6, 2018		August 3, 2018 August 7 November 9, 2018 Novembe			2018 August 30 November 2	9 2018	FY 2018 RA 10964 Regular 2018 Current	Php2,500,000.00 Php4,628,300.00	50213030-01		Php2,412,276.00 Php4,535,982.76 5021303	0-01	COA, NGO, NACA		July 13, 2018 ctober 11, 2018	July 13, 2018 October 11, 2018	July 13, 2018 October 11, 2018	July 13, 2018 October 11, 2018		
200000100017000	18EF0186	Engr. David E. Sadang					August 20, 2018		August 22, 2018 August 2					FY 2018 RA 10964 Regular 2018 Current	Php3,986,142.00			Php3,980,495.32 5021303		COA, NGO, NACA		August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018		
200000100017000	18EF0187	Engr. David E. Sadang	Public Bidding	July 20, 2018	July 30- August 5, 2018	August 7, 2018			August 22, 2018 August 2					FY 2018 RA 10964 Regular 2018 Current	Php1,451,130.00	50213030-01		Php1,426,130.90 5021303	0-01	COA, NGO, NACA		August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018		
300101200001000.PC	18EF0188 18EF0189	Engr. David E. Sadang Engr. Jose Lou M. Melgar							August 22, 2018 August 2 August 29, 2018 August 3					FY 2018 RA 10964 Regular 2018 Current	Php500,000.00 Php28,993,540.40		5064040-02	Php489,701.15 Php28,790,588.98	5064040-02	COA, NGO, NACA		August 6, 2018 August 9, 2018	August 6, 2018 August 9, 2018	August 6, 2018 August 9, 2018	August 6, 2018 August 9, 2018		
	18EF0190	Engr. Jose Lou M. Melgar	Public Bidding	July 20, 2018	August 6-12, 2018	August 14, 2018	August 28, 2018	August 28, 2018		Septer	mber 28, 2018 October 8,	2018 October 10		-	Php27,225,640.36			Php2,123,444.50		COA, NGO, NACA	P	August 9, 2018	August 9, 2018	August 9, 2018	August 9, 2018		
300101200001000.PC	18EF0191	Engr. Jose Lou M. Melgar							August 30, 2018 Septembe					FY 2018 RA 10964 Regular 2018 Current	Php27,291,146.19			Php27,270,131.85	50604040-02	COA, NGO, NACA		August 9, 2018	August 9, 2018	August 9, 2018	August 9, 2018		
300101200001000.PC	18EF0192 18EF0193	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar			August 6-12, 2018 August 6-12, 2018	August 14, 2018 August 14, 2018			August 29, 2018 August 3 August 29, 2018 August 3					FY 2018 RA 10964 Regular 2018 Current FY 2018 RA 10964 Regular 2018 Current	Php26,677,773.46 Php27,005,302.59			Php26,490,945.35 Php26,799,877.95	50604040-02	COA, NGO, NACA		August 9, 2018 August 9, 2018	August 9, 2018 August 9, 2018	August 9, 2018 August 9, 2018	August 9, 2018 August 9, 2018		
		Engr. Jose Lou M. Melgar		,, 2010	Aug 30 - Sept 5, 2018				October 18, 2018 October 2			November		-3	Php13,725,966.60			Php13,451,465.52		COA, NGO, NACA		October 4, 2018	October 4, 2018	October 4, 2018			
2004040		Engr. Jose Lou M. Melgar			August 6-12, 2018	August 14, 2018	August 28, 2018	August 28, 2018		Octo	ober 9, 2018 October 19,			EV man Da anno D	Php13,449,055.62			Php13,400,000.00		COA, NGO, NACA		August 9, 2018	August 9, 2018	August 9, 2018	August 9, 2018		
300101200001000.PC	18EF0196 18EF0197	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar			August 6-12, 2018 August 6-12, 2018	August 14, 2018 August 14, 2018			August 30, 2018 Septembe August 30, 2018 Septembe					FY 2018 RA 10964 Regular 2018 Current	Php13,696,191.23 Php13,547,314.36			Php13,594,185.90 Php13,414,053.28	50604040-0	COA, NGO, NACA		August 9, 2018 August 9, 2018	August 9, 2018 August 9, 2018	August 9, 2018 August 9, 2018	August 9, 2018 August 9, 2018		
		Engr. Jose Lou M. Melgar			Aug 30 - Sept 5, 2018		August 28, 2018	/ vogum 20, 2010	August 30, 2018 Septembe	, 2010   Зерве	20, 2010	October 10			Php9,156,822.82					COA, NGO, NACA		ptember 3, 2018		September 3, 2018			
200000100017000	18EF0199	Engr. David E. Sadang			August 6-12, 2018	August 14, 2018					ber 18, 2018 October 29,			FY 2018 RA 10964 Regular 2018 Current	Php4,764,061.41			Php4,617,993.93		COA, NGO, NACA	P	August 9, 2018	August 9, 2018	August 9, 2018	August 9, 2018		
200000100019000	18EF0200 18EF0201	Engr. David E. Sadang Engr. David E. Sadang			August 6-12, 2018	August 14, 2018 Sentember 7, 2018			September 22, 2018 September		ber 18, 2018 October 29, mber 28, 2018 October 8,			FY 2018 RA 10964 Regular 2018 Current	Php499,999.47 Php2,499,842.62	50213040-01		Php484,833.39 Php2,464,939.55 5021304	0.01	COA, NGO, NACA		August 9, 2018 eptember 3, 2018	August 9, 2018 Sentember 3, 2018	August 9, 2018 September 3, 2018			
200000100013000	18EF0202	Engr. David E. Sadang							September 22, 2018 September September 22, 2018 Sep						Php3,741,550.00			Php3,703,317.97 5021303		COA, NGO, NACA		ptember 3, 2018		September 3, 2018			
300101200001000 PC	18EF0203	Engr. David E. Sadang	Public Bidding		Aug 30 - Sept 5, 2018	September 7, 2018	September 20, 2018	September 20, 2018	September 22, 2018 September	25, 2018 Septer	mber 28, 2018 October 8,				Php900,000.00			Php892,800.00		COA, NGO, NACA		ptember 3, 2018		September 3, 2018			
300101200001000.PC	18EF0204 18EF0205	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar							September 28, 2018 October September 28, 2018 October					FY 2018 RA 10964 Regular 2018 Current	Php17,886,865.27 Php16.812.953.58			Php15,795,618.10 Php16,792,725.64	-	COA, NGO, NACA		ptember 10, 2018 ptember 10, 2018		September 10, 2018 September 10, 2018		3	
300101200001000.PC	18EF0206	Engr. Jose Lou M. Melgar							September 28, 2018 October September 28, 2018 October					FY 2018 RA 10964 Regular 2018 Current	Php11,693,949.04			Php16,792,725.64 Php11,511,306.54	50604040-02	COA, NGO, NACA		ptember 10, 2018		September 10, 2018			_
	18EF0207	Engr. Jose Lou M. Melgar	Public Bidding		September 6-12, 2018	September 14, 2018	September 27, 2018	September 27, 2018	September 28, 2018 October	5, 2018 Octo	ober 9, 2018 October 19,	2018 October 22	, 2018		Php9,092,309.51			Php9,066,574.50		COA, NGO, NACA	P Se	ptember 10, 2018	September 10, 2018	September 10, 2018	September 10, 201	3	
300101200001000.PC	18EF0208	Engr. Jose Lou M. Melgar							September 28, 2018 October					FY 2018 RA 10964 Regular 2018 Current	Php8,928,544.95		50604040-02	Php8,903,433.77 Php8.097.831.07	50604040-02	COA NGO NACA		ptember 10, 2018		September 10, 2018			
300116201298000.PC	18EF0209 18EF0210	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar			September 6-12, 2018 September 13-18, 2018				September 28, 2018 October		ober 9, 2018 October 19, mber 11, 2018	2018 October 22 December 2		FY 2018 RA 10964 Regular 2018 Current	Php8,943,432.63 Php44,099,999.93		50604030-01	Php36,292,814.12	50604030-01	COA, NGO, NACA		ptember 10, 2018 ptember 20, 2018		September 10, 2018 September 20, 2018		3	
300116201298000.PC	18EF0211	Engr. Jose Lou M. Melgar	Public Bidding	September 7, 2018	September 13-18, 2018	September 21, 2018	October 4, 2018	October 4, 2018		Decer	mber 11, 2018	December 2	6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php44,099,999.94			Php38,451,359.21	50604030-01	COA, NGO, NACA	P Se	ptember 20, 2018	September 20, 2018	September 20, 2018	September 20, 201	3	
200404200004000 00	18EF0212	Engr. Jose Lou M. Melgar	Public Bidding	September 7, 2018 September 7, 2018	September 13-18, 2018	September 21, 2018	October 4, 2018	October 4, 2018		6, 2018 Octo		October 31		EV 2018 PA 10964 Pareller 2018 C	Php17,003,515.98		EDEDADAD 00	Php16,963,140.71	E0004040.0	COA, NGO, NACA		ptember 20, 2018		September 20, 2018		3	
300101200001000.PC 20000100018000	18EF0213 18EF0214	Engr. Jose Lou M. Melgar Engr. David E. Sadang	Public Bidding Public Bidding	- spicinodi 1, 2010	September 13-18, 2018 October 10-16, 2018	October 18, 2018	November 6, 2018	November 6, 2018	October 5, 2018 October 1 November 8, 2018 November 2018	9, 2018 Nover	ber 23, 2018 November 9 mber 16, 2018	2018 November 2 November 2		FY 2018 RA 10964 Regular 2018 Current FY 2018 RA 10964 Regular 2018 Current	Php13,502,651.29 Php1,691,874.37		JUDU4040-02	Php13,359,614.55 Php4,408,418.59 5021303	50604040-0 0-01	COA, NGO, NACA		ptember 20, 2018 ctober 11, 2018		September 20, 2018 October 11, 2018			
	18EF0215		Public Bidding		October 10-16, 2018	October 18, 2018									Php1,000,000.00					COA, NGO, NACA	P (	ctober 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
	18EF0216 18FF0217	Engr. David E. Sadang	Public Bidding Public Bidding		October 10-16, 2018 November 21-27, 2018	October 18, 2018	December 11 2010	December 11 2010		Donne	mher 13, 2018 December 27	. 2018 January 3.	2019		Php1,765,836.42 Php3,865,154.07	_		Phn3 787 850 75	_	COA, NGO, NACA		ctober 11, 2018 vember 23, 2018	October 11, 2018	October 11, 2018 November 23, 2018	October 11, 2018		
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