

Republic of the Philippines
DPWH REGION VII/ SAMAR FIRST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July- December, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List Of Invited Observers	Date of Receipt of Invitation		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept		
				Pre-Proc Conference	Ads/Post of IABB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference									
18U-0070	WIDENING OF PERMANENT BRIDGES: KINAWAN BR. (B003365M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.)	CARLOS G. RAÑOLA Construction Section	Public Bidding	05-03-18	05-10-18 5/17/2018	5/18/2018	5/31/2018	5/31/2018	06-01-18	06-07-18	06-11-18	6/18/2018	06-19-18	11/16/2018		GAA 2017 DA 2017	30,360,882.00	/	/	28,721,394.00	/	/	COA VACC PICE COA VACC	05-03-18	5/18/2018	5/31/2018	5/31/2018	06-01-18	06-07-18	06-11-18	6/18/2018			
18U-0072	WIDENING OF PERMANENT BRIDGES: CARAYMAN BR. (B00345M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.), INCL. ROW	CARLOS G. RAÑOLA Construction Section	Public Bidding	4/19/2018	4/25/2018 05-02-18	05-04-18	5/22/2018	5/22/2018	5/23/2018	06-08-18	6/14/2018	6/18/2018	6/19/2018	10/24/2018		GAA 2017 DA 2017	14,686,948.00	/	/	13,987,925.00	/	/	COA VACC PICE COA VACC	4/19/2018	05-04-18	5/22/2018	5/22/2018	5/23/2018	06-08-18	6/14/2018	6/18/2018			
18U-0074	WIDENING OF PERMANENT BRIDGES: NACURIE BR. (B003565M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.)	CARLOS G. RAÑOLA Construction Section	Public Bidding	4/31/2018	05-04-18 05-11-18	05-11-18	5/28/2018	5/28/2018	5/29/2018	06-07-18	06-11-18	6/18/2018	06-19-18	11-05-18		DA 2017 DA 2017	21,547,572.00	/	/	20,341,200.00	/	/	COA VACC PICE COA VACC	4/31/2018	05-11-18	5/28/2018	5/28/2018	5/29/2018	06-07-18	06-11-18	6/18/2018			
18U-0075	WIDENING OF PERMANENT BRIDGES: HINAGBUNGAN BR. (B003555M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.)	CARLOS G. RAÑOLA Construction Section	Public Bidding	05-03-18	05-10-18 5/17/2018	5/18/2018	5/31/2018	5/31/2018	06-01-18	06-07-18	6/14/2018	6/18/2018	06-19-18	10/27/2018		FY 2018 GAA 2018	14,890,484.00	/	/	14,060,590.00	/	/	COA VACC PICE COA VACC	05-03-18	5/18/2018	5/31/2018	5/31/2018	06-01-18	06-07-18	6/14/2018	6/18/2018			
18U-0076	WIDENING OF PERMANENT BRIDGES: STA. MARGARITA BR. (B003505M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.), INCL. ROW	CARLOS G. RAÑOLA Construction Section	Public Bidding	4/19/2018	4/25/2018 05-02-18	05-04-18	5/22/2018	5/22/2018	5/23/2018	06-08-18	6/14/2018	6/18/2018	6/21/2018	11-07-18		FY 2018 GAA 2018	21,539,674.00	/	/	20,558,399.78	/	/	COA VACC PICE COA VACC	4/19/2018	05-04-18	5/22/2018	5/22/2018	5/23/2018	06-08-18	6/14/2018	6/18/2018			
18U-0069	WIDENING OF PERMANENT BRIDGES: NAGA BR. (B003495M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.), INCL. ROW	CARLOS G. RAÑOLA Construction Section	Public Bidding	4/19/2018	4/25/2018 05-02-18	05-04-18	5/22/2018	5/22/2018	5/23/2018	06-08-18	6/14/2018	6/18/2018	6/21/2018	11-09-18		FY 2018 GAA 2018	23,988,807.00	/	/	2,736,112.95	/	/	PICE COA VACC PICE COA VACC	4/19/2018	05-04-18	5/22/2018	5/22/2018	5/23/2018	06-08-18	6/14/2018	6/18/2018			
18U-0077	WIDENING OF PERMANENT BRIDGES: ARAPSON BR. (B003515M) ALONG DAANGMAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.)	CARLOS G. RANDOLA Construction Section	Public Bidding	4/19/2018	4/25/2018 05-02-18	05-04-18	5/22/2018	5/22/2018	5/23/2018	06-08-18	6/14/2018	6/18/2018	6/19/2018	11/13/2018		FY 2018 GAA 2018	30,355,540.00	/	/	28,232,560.00	/	/	PICE COA VACC PICE COA VACC	4/19/2018	05-04-18	5/22/2018	5/22/2018	5/23/2018	06-08-18	6/14/2018	6/18/2018			
18U-0080	WIDENING OF PERMANENT BRIDGES: CAGMANIPIS BR. (B003125M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.), INCL. ROW,	CARLOS G. RANDOLA Construction Section	Public Bidding	05-03-18	05-10-18 5/17/2018	5/18/2018	5/31/2018	5/31/2018	06-01-18	06-07-18	6/14/2018	6/18/2018	06-19-18	11-12-18		FY 2018 GAA 2018	29,870,751.00	/	/	28,377,213.00	/	/	PICE COA VACC PICE COA VACC	05-03-18	5/18/2018	5/31/2018	5/31/2018	06-01-18	06-07-18	6/14/2018	6/18/2018			
18U-0081	WIDENING OF PERMANENT BRIDGES: POGON BR. (B003385M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.), INCL. ROW	CARLOS G. RANDOLA Construction Section	Public Bidding	05-03-18	05-10-18 5/17/2018	5/18/2018	5/31/2018	5/31/2018	06-01-18	06-07-18	6/14/2018	6/18/2018	06-19-18	11-12-18		FY 2018 GAA 2018	29,875,901.00	/	/	28,376,433.00	/	/	COA VACC PICE COA VACC	05-03-18	5/18/2018	5/31/2018	5/31/2018	06-01-18	06-07-18	6/14/2018	6/18/2018			
18U-0082	WIDENING OF PERMANENT BIDGES: TAGNAO BR. (B003585M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.), INCL. ROW,	CARLOS G. RANDOLA Construction Section	Public Bidding	4/19/2018	4/25/2018 05-02-18	05-04-18	5/22/2018	5/22/2018	5/23/2018	06-08-18	6/14/2018	6/19/2018	6/20/2018	11/29/2018		FY 2018 GAA 2018	42,317,912.00	/	/	39,651,888.00	/	/	COA VACC PICE COA VACC	4/19/2018	05-04-18	5/22/2018	5/22/2018	5/23/2018	06-08-18	6/14/2018	6/19/2018			
18U-0055	WIDENING OF PERMANENT BRIDGES: MALAOG BR. (B003395M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SN JUANCO BR.), SAMAR	CARLOS G. RANDOLA Construction Section	Public Bidding	55/23/2018	5/29/2018 06-05-18	06-07-18	6/19/2018	6/19/2018	6/20/2018	6/22/2018	6/25/2018	6/28/2018	6/29/2018	11/23/2018		FY 2018 GAA 2018	31,347,158.00	/	/	29,873,840.00	/	/	PICE COA VACC PICE COA VACC	55/23/2018	06-07-18	6/19/2018	6/19/2018	6/20/2018	6/22/2018	6/25/2018	6/28/2018			
18U-0073	WIDENING OF PERMANENT BRIDGES: ILO BR. (B00353M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.),INCL. ROW, SAMAR	CARLOS G. RANDOLA Construction Section	Public Bidding	55/23/2018	5/29/2018 06-05-18	06-07-18	6/19/2018	6/19/2018	6/20/2018	6/20/2018	6/25/2018	6/28/2018	6/29/2018	12-02-18		FY 2018 GAA 2018	34,774,578.00	/	/	33,382,919.12	/	/	COA VACC PICE COA VACC	55/23/2018	06-07-18	6/19/2018	6/19/2018	6/20/2018	6/20/2018	6/25/2018	6/28/2018			
18U-0079	WIDENING OF PERMANENT BRIDGES: CAGNAPA BR. (B003345M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.), INCL. ROW	CARLOS G. RANDOLA Construction Section	Public Bidding	6/30/2018	07-06-18 7/13/2018	7/13/2018	7/27/2018	7/27/2018	7/28/2018	08-03-18	08-08-18	8/13/2018	8/14/2018	1/13/2019		FY 2018 GAA 2018	48,717,341.00	/	/	46,330,191.00	/	/	PICE COA VACC PICE COA VACC	6/30/2018	7/13/2018	7/27/2018	7/27/2018	7/28/2018	08-03-18	08-08-18	8/13/2018			
18U-0083	WIDENING OF PERMANENT BRIDGES: MINLAWAN BR. (B003445M) ALONG DAANG MAHARLIKA (SM) (SN ISIDRO – SAN JUANCO BR.), INCL. ROW, SAMAR	CARLOS G. RANDOLA Construction Section	Public Bidding	6/13/2018	6/20/2018 6/27/2018	6/28/2018	07-10-18	7/13/2018	7/14/2018	7/20/2018	7/23/2018	7/27/2018	7/30/2018	01-10-19		FY 2018 GAA 2018	40,347,557.00	/	/	38,443,838.52	/	/	PICE COA VACC PICE COA VACC	6/13/2018	6/28/2018	07-10-18	7/13/2018	7/14/2018	7/20/2018	7/23/2018	7/27/2018			
18U-0151	REPAIR/MAINTENANCE OF DOJ BUILDING, JUSTICE BUILDING, CALBAYOG CITY, SAMAR	RAMON ANSELMO C. CALAGOS Maintenance Section	Public Bidding	05-11-18	5/19/2018 5/26/2018	5/27/2018	6/18/2018	6/18/2018	6/19/2018	7/20/2018	7/23/2018	08-01-18	08-02-18	10-03-18		FY 2018 MAINTENANCE	1,477,199.00	/	/	1,400,519.35	/	/	PICE COA VACC PICE COA VACC	05-11-18	5/27/2018	6/18/2018	6/18/2018	6/19/2018	7/20/2018	7/23/2018	08-01-18			
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				Pre-Proc Conference	Ads/Post of IABB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference									
18U-0152	REHABILITATION/IMPROVEMENT OF BARANGAY CAGSUMIE – BARANGAY ARAPSON, STA. MARGARITA, SAMAR	CARLOS G. RANDOLA Construction Section	Public Bidding	5/23/2018	5/29/2018 06-05-18	06-07-18	6/18/2018	6/18/2018	6/19/2018	6/22/2018	6/25/2018	6/28/2018	6/29/2018	9/29/2018		FY 2018 GAA 2018	9,500,000.00	/	/	8,915,040.00	/	/	COA VACC PICE COA VACC	5/23/2018	06-									

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				Pre-Proc Conference	Advs/Post of IABs	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO												
18IU-0174	INSTALLATION OF INFORMATIVE SIGNAGES AND REPAINTING OF BRIDGES ALONG CALBAYOG – CATARMAN ROAD (S0084SM), CALBAYOG DIVERSION ROAD (S0085SM), GANDARA DIVISION ROAD (S0066SM) & NAVARRO STREET (S0068SM), SAMAR CALBAYOG CITY, SAMAR	RAMON ANSELMO C. CALAGOS Maintenance Section	Public Bidding	7/23/2018	7/30/2018 08-06-18	7/30/2018	8/23/2018	8/23/2018	8/24/2018	8/30/2018	8/31/2018	09-07-18	09-10-18	10/13/2018	FY 2018 ROUTINE MAINTENANCE	1,304,164.00	/	/	1,235,000.00	/	/	COA VACC PICE	7/23/2018	7/30/2018	8/23/2018	8/23/2018	8/24/2018	8/30/2018	8/31/2018	09-07-18				
18IU-0175	INSTALLATION OF INFORMATIVE SIGNAGES AND REPAINTING OF BRIDGES ALONG DAANG MAHARLIKA (S0062SM), SAMAR	RAMON ANSELMO C. CALAGOS Maintenance Section	Public Bidding	7/23/2018	7/30/2018 08-06-18	7/30/2018	8/21/2018	8/21/2018	8/22/2018	8/29/2018	8/31/2018	09-07-18	09-10-18	10/28/2018	FY 2018 ROUTINE MAINTENANCE	3,061,438.00	/	/	2,900,500.00	/	/	COA VACC PICE	7/23/2018	7/30/2018	8/21/2018	8/21/2018	8/22/2018	8/29/2018	8/31/2018	09-07-18				
18IU-0176	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PANIQUIBAN, ALMAGRO, SAMAR	CARLOS G. RANOLA Construction Section	Public Bidding	08-08-18	8/15/2018 8/21/2018	8/23/2018	09-04-18	09-04-18	09-05-18	9/15/2018	9/19/2018	9/20/2018	9/21/2018	12/22/2018	FY 2018 GAA 2018	3,956,327.00	/	/	3,751,843.30	/	/	COA VACC PICE	08-08-18	8/23/2018	09-04-18	09-04-18	09-05-18	9/15/2018	9/19/2018	9/20/2018				
18IU-0177	PREVENTIVE MAINTENANCE ALONG J.P. RIZAL – DIMAKILING STREET (S00164SM) AND CALBAYOG – CATARMAN ROAD (S0084SM), IN INTERMITTENT SECTIONS, SAMAR	RAMON ANSELMO C. CALAGOS Maintenance Section	Public Bidding	8/16/2018	8/23/2018 8/30/2018	8/30/2018	09-11-18	09-11-18	09-12-18	9/19/2018	9/21/2018	9/26/2018	9/28/2018	11/30/2018	FY 2018 ROUTINE MAINTENANCE	5,796,034.00	/	/	5,471,456.00	/	/	COA VACC PICE	8/16/2018	8/30/2018	09-11-18	09-11-18	09-12-18	9/19/2018	9/21/2018	9/26/2018				
18IU-0178	PREVENTIVE MAINTENANCE ALONG NAVARRO STREET (S0068SM) AND GOMEZ EXTENSION (S00071SM), IN INTERMITTENT SECTIONS, SAMAR	RAMON ANSELMO C. CALAGOS Maintenance Section	Public Bidding	8/16/2018	8/23/2018 8/30/2018	8/30/2018	09-11-18	09-11-18	09-12-18	9/19/2018	9/19/2018	9/20/2018	9/21/2018	10/23/2018	FY 2018 ROUTINE MAINTENANCE	2,996,977.00	/	/	1,162,945.00	/	/	COA VACC PICE	8/16/2018	8/30/2018	09-11-18	09-11-18	09-12-18	9/19/2018	9/19/2018	9/20/2018				
18IU-0179	PREVENTIVE MAINTENANCE ALONG CALBAYOG DIVERSION ROAD (S0085SM), IN INTERMITTENT SECTIONS, K0735-200 – K0738-000, SAMAR	RAMON ANSELMO C. CALAGOS Maintenance Section	Public Bidding		8/23/2018 8/30/2018	8/30/2018	09-11-18	09-11-18	09-12-18	9/21/2018	9/24/2018	9/27/2018	9/28/2018	10/31/2018	FY 2018 ROUTINE MAINTENANCE	2,996,977.00	/	/	2,871,105.00	/	/	COA VACC PICE	8/30/2018	09-11-18	09-11-18	09-12-18	9/21/2018	9/24/2018	9/27/2018					
18IU-0180	CONSTRUCTION OF MULTI-PURPOSE BUILDING, STA. MARGARITA, SAMAR	CARLOS G. RANOLA Construction Section	Public Bidding		8/31/2017 09-07-18		9/24/2018	9/24/2018	9/25/2018	10-11-18	10-12-18	10/22/2018	10/24/2018	06-11-19	FY 2018 GAA 2018	1,978,545.00	/	/	37,143,191.45	/	/	COA VACC PICE		9/24/2018		9/24/2018	9/25/2018	10-11-18	10-12-18	10/22/2018				
18IU-0181	REPAIR OF BRIDGE ABUTMENT A & B, CAGLIANI PRAO BRIDGE ALONG DAANG MAHARLIKA (S0062SM), SAMAR	RAMON ANSELMO C. CALAGOS Maintenance Section	Public Bidding	09-03-18	09-12-18 9/19/2018	9/21/2018	10-03-18	10-03-18	10-04-18	10-04-18	10-08-18	10-11-18	10-12-18	12/13/2018	FY 2018 ROUTINE MAINTENANCE	1,996,909.00	/	/	1,930,525.00	/	/	COA VACC PICE	09-03-18	9/21/2018	10-03-18	10-03-18	10-04-18	10-04-18	10-08-18	10-11-18				
18IU-0182	REPAIR OF CROSS DRAINAGE ALONG CALBAYOG – CATARMAN ROAD, K0791-020, CALBAYOG CITY, SAMAR	RAMON ANSELMO C. CALAGOS Maintenance Section	Public Bidding	9/22/2018	9/29/2018 10-05-18	10-05-18	10/19/2018	10/19/2018	10/22/2018	10/29/2018	10/31/2018	11-06-18	11-07-18	11-11-19	FY 2018 ROUTINE MAINTENANCE	1,616,764.00	/	/	1,519,758.00	/	/	COA VACC PICE	9/22/2018	10-05-18	10/19/2018	10/19/2018	10/22/2018	10/29/2018	10/31/2018	11-06-18				
18IU-0183	A. REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG DAANG MAHARLIKA (S0062SM) K0775-400 – K0775-425 B. REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG DAANG MAHARLIKA (S0062SM) K0777-450 – K0777-462	RAMON ANSELMO C. CALAGOS Maintenance Section	Public Bidding	9/22/2018	9/29/2018 10-05-18	10-05-18	10/26/2018	10/26/2018	10/27/2018	11-05-18	11-07-18	11-12-18	11/13/2018	12/15/2018	FY 2018 ROUTINE MAINTENANCE	1,110,810.00	/	/	1,050,643.68	/	/	COA VACC PICE	9/22/2018	10-05-18	10/26/2018	10/26/2018	10/27/2018	11-05-18	11-07-18	11-12-18				
18IU-0184	IMPROVEMENT OF MINGARA ROAD AND MAYGOS ROAD AT BRGY. GUIN-ON, CALBAYOG CITY, SAMAR	CARLOS G. RANOLA Construction Section	Public Bidding	10-12-18	10/19/2018 10/26/2018	10/26/2018	11-08-18	11-08-18	11-09-18	11/15/2018	11/19/2018	11/21/2018	11/22/2018	4/26/2019	FY 2018 GAA 2018	36,670,000.00	/	/	33,369,700.00	/	/	COA VACC PICE	10-12-18	10/26/2018	11-08-18	11-08-18	11-09-18	11/15/2018	11/19/2018	11/21/2018				
17IU-0161	CONSTRUCTION OF THREE (3) STOREY – SIX (6) CLASSROOM SCHOOL BUILDING, TINAMACAN CENTRAL SCHOOL, CALBAYOG CITY, SAMAR	CARLOS G. RANOLA Construction Section	Public Bidding	11/26/2017	12-04-17 12/11/2017	12-12-17	12/26/2017	12/26/2017	12/27/2018	1/18/2018	6/13/2018	6/19/2018	6/20/2018	11/22/2018	Continuing FY 2017 BEFF	14,359,541.00	/	/	13,898,485.00	/	/	COA VACC PICE	11/26/2017	12-12-17	12/26/2017	12/26/2017	12/27/2018	1/18/2018	6/13/2018	6/19/2018				
17IU-0162	CONSTRUCTION OF THREE (3) STOREY – SIX (6) CLASSROOM SCHOOL BUILDING, SAN JOAQUIN NATIONAL HIGH SCHOOL, CALBAYOG CITY, SAMAR	CARLOS G. RANOLA Construction Section	Public Bidding	11/26/2017	12-04-17 12/11/2017	12-12-17	12/26/2017	12/26/2017	12/27/2018	1/18/2018	6/13/2018	6/19/2018	6/20/2018	11/22/2018	Continuing FY 2017 BEFF	14,260,377.00	/	/	13,897,358.00	/	/	COA VACC PICE	11/26/2017	12-12-17	12/26/2017	12/26/2017	12/27/2018	1/18/2018	6/13/2018	6/19/2018				
17IU-0163	CONSTRUCTION OF THREE (3) STOREY – SIX (6) CLASSROOM SCHOOL BUILDING, CALBAYOG SPEED CENTER, CALBAYOG CITY, SAMAR	CARLOS G. RANOLA Construction Section	Public Bidding	11/26/2017	12-04-17 12/11/2017	12-12-17	12/26/2017	12/26/2017	12/27/2018	1/18/2018	6/13/2018	6/19/2018	6/20/2018	11/22/2018	Continuing FY 2017 BEFF	14,260,377.00	/	/	13,864,860.00	/	/	COA VACC PICE	11/26/2017	12-12-17	12/26/2017	12/26/2017	12/27/2018	1/18/2018	6/13/2018	6/19/2018				
17IU-0164	CONSTRUCTION OF THREE (3) STOREY – SIX (6) CLASSROOM SCHOOL BUILDING, CALBAYOG EAST CENTRAL SCHOOL, CALBAYOG CITY, SAMAR	CARLOS G. RANOLA Construction Section	Public Bidding	11/26/2017	12-04-17 12/11/2017	12-12-17	12/26/2017	12/26/2017	12/27/2018	1/18/2018	6/13/2018	6/19/2018	6/20/2018	11/22/2018	Continuing FY 2017 BEFF	14,260,377.00	/	/	13,897,358.00	/	/	COA VACC PICE	11/26/2017	12-12-17	12/26/2017	12/26/2017	12/27/2018	1/18/2018	6/13/2018	6/19/2018				
Code (PAP)	Program/Project	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pip)				Contract Cost (Pip)				List Of Invited Observers	Date of Receipt of Invitation Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept
Pre-Proc Conference	Advs/Post of IABs	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO																
17IU-0165	CONSTRUCTION OF THREE (3) STOREY – SIX (6) CLASSROOM SCHOOL BUILDING, SAN POLICARPO NATIONAL HIGH SCHOOL, CALBAYOG CITY, SAMAR	CARLOS G. RANOLA Construction Section	Public Bidding	11/26/2017	12-04-17 12/11/2017	12-12-17	12/26/2017	12/26/2017	12/27/2018	1/18/2018	6/13/2018	6/19/2018	6/20/2018	11/22/2018	Continuing FY 2017 BEFF	14,260,377.00	/	/																

