

CIVIL WORKS 2016

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 Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
15FH0048-	Construction of two-storey six classroom (7mx9m) School Building, Caramoran RDHS, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	05/27/16	6/8-15/16	6/16/16 @ 10:00 A.M.	6/28/16	6/28/16 @ 2:00 P.M.	6/29/16	6/30/16	7/1-4/16	7/5-8/16	7/10/16	CY 2015 BEFF BATCH 2	8,173,140.19			Auditor		6/10/16	6/10/16	6/10/16	6/10/16							
				PPMP	05/27/16	6/8-15/16	6/16/16 @ 10:00 A.M.	6/28/16	6/28/16 @ 2:00 P.M.	6/29/16	6/30/16	7/1-4/16	7/5-8/16	7/10/16		8,173,140.19										UKAG	6/13/16	6/13/16	6/13/16		
				ACTUAL	05/27/16	6/8-15/16	6/16/16	6/28/16	6/29/16	6/30/16	6/30/16	7/13/16	7/15/16	8,173,140.19		8,132,214.94										CCA	6/9/16	6/9/16	6/9/16		
15FH0056-	Construction of two-storey six classroom (7mx9m) School Building, Baras RDHS, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	05/27/16	6/8-15/16	6/16/16 @ 10:00 A.M.	6/28/16	6/28/16 @ 2:00 P.M.	6/29/16	6/30/16	7/1-4/16	7/5-8/16	7/10/16	CY 2015 BEFF BATCH 2	8,222,878.16			Auditor		6/10/16	6/10/16	6/10/16	6/10/16							
				PPMP	05/27/16	6/8-15/16	6/16/16 @ 10:00 A.M.	6/28/16	6/28/16 @ 2:00 P.M.	6/29/16	6/30/16	7/1-4/16	7/5-8/16	7/10/16		8,222,878.16										UKAG	6/13/16	6/13/16	6/13/16		
				ACTUAL	05/27/16	6/8-15/16	6/16/16	6/28/16	6/29/16	6/30/16	6/30/16	7/13/16	7/15/16	8,222,878.16		8,181,716.74										CCA	6/9/16	6/9/16	6/9/16		
16FH0009-	Construction and Maintenance of Bridges along National Roads Rehabilitation/Major repair of Permanent Bridges, Minailil Bridge (R00074CN) along Catanduanes Circumferential Road, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/6/16	6/8-15/16	6/16/16 @ 10:00 A.M.	6/28/16	6/28/16 @ 2:00 P.M.	6/29/16	6/30/16	7/1-4/16	7/5-8/16	7/10/16	CY GAA 2016	19,903,714.04			Auditor		6/10/16	6/10/16	6/10/16	6/10/16							
				PPMP	6/6/16	6/8-15/16	6/16/16 @ 10:00 A.M.	6/28/16	6/28/16 @ 2:00 P.M.	6/29/16	6/30/16	7/1-4/16	7/5-8/16	7/10/16		19,903,714.04										UKAG	6/13/16	6/13/16	6/13/16		
				ACTUAL	6/6/16	6/8-15/16	6/16/16	6/28/16	6/29/16	6/30/16	6/30/16	7/13/16	7/15/16	19,903,714.04		19,691,530.35										CCA	6/9/16	6/9/16	6/9/16		
16FH0028-	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National roads including drainage based on Pavement Management System/Highway Dev't and Mg't-4 (HDM-4), Baras-Gigmoto-Viga Road (K0025+698-K0025+498, K0025+000-K0025+400, K0026+600-K0026+900, K0027+000-K0027+200, K0027+500-K0028+000, K0090+000-K0091+000)	Construction Section	PUBLIC BIDDING	APP	6/6/16	6/8-15/16	6/16/16 @ 10:00 A.M.	6/28/16	6/28/16; 2:00 P.M.	6/29/16	6/30/16	7/1-4/16	7/5-8/16	7/10/16	CY GAA 2016	43,457,728.95			Auditor		6/10/16	6/10/16	6/10/16	6/10/16	Post-Qualification was re-scheduled due to the distant						
				PPMP	6/6/16	6/8-15/16	6/16/16 @ 10:00 A.M.	6/28/16	6/28/16; 2:00 P.M.	6/29/16	6/30/16	7/1-4/16	7/5-8/16	7/10/16		43,457,728.95										UKAG	6/13/16	6/13/16	6/13/16		
				ACTUAL	6/6/16	6/8-15/16	6/16/16	6/28/16	6/29/16	7/12/16				43,457,728.95		36,383,267.33										CCA	6/9/16	6/9/16	6/9/16		

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				Pre-Procurement Conference	Ads/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
16FH0057-Cluster I- WC II Regravelling Activity 631 Resurfacing of Unpaved road shoulder along Cat'nes Circumferential road, Pandan-Caramoran-San Andres road section int.section 1) WCII Regravelling activity, 631 resurfacing of unpaved road shoulder along Cat'nes circumferential road, Pandan-Caramoras road section at int. section K0113+000-K0147+000 at int. section 2) WC II Regravelling activity 631 Resurfacing of unpaved road shoulder along Cat'nes circumferential road,Pandan-Caramoran road section at int.section K0147+000-K0185+000 at int.section		Maintenance Section PUBLIC BIDDING	APP	05/31/16	6/4-11/16	6/13/16 @ 10:00 A.M.	6/24/2016 @ 10:00 A.M. to 2:00 P.M.	6/24/2016 @ 2:00 P.M.	6/27-28/2016	6/29-7/4/2016	7/5-8/2016	7/4-8/16	7/19/2016		CY 2016 GAA	3,069,795.01				Auditor			6/6/16		6/6/16	6/6/16	6/6/16					
			PPMP	05/31/16	6/4-11/16	6/13/16 @ 10:00 A.M.	6/24/2016 @ 10:00 A.M. to 2:00 P.M.	6/24/2016 @ 2:00 P.M.	6/27-28/2016	6/29-7/4/2016	7/5-8/2016	7/4-8/16	7/19/2016		CY 2016 GAA	3,069,795.01				UKAG			6/4/16		6/4/16	6/4/16	6/4/16					
			ACTUAL	05/31/16	6/4-11/16	6/13/16	6/24/16	6/27/16	6/28/16	6/30/16	6/30/16	7/13/16	7/15/16		CY 2016 GAA	3,069,795.01			2,916,018.58			CCA			6/3/16		6/3/16	6/3/16	6/3/16			
16FH0058-Construction/Repair/Rehabilitation of Multi-purpose building (Municipal Hall Virac, Catanduanes		Construction section PUBLIC BIDDING	APP	05/31/16	6/4-11/16	6/13/16 @ 10:00 A.M.	6/24/16 @ 10:00 A.M. to 2:00 P.M.	6/24/16 @ 2:00 P.M.	6/27-28/16	6/29-7/4/16	7/5-8/16	7/4-8/16	7/19/2016		CY 2016 GAA	3,959,988.61				Auditor			6/6/16		6/6/16	6/6/16	6/6/16					
			PPMP	05/31/16	6/4-11/16	6/13/16 @ 10:00 A.M.	6/24/16 @ 10:00 A.M. to 2:00 P.M.	6/24/16 @ 2:00 P.M.	6/27-28/16	6/29-7/4/16	7/5-8/16	7/4-8/16	7/19/2016		CY 2016 GAA	3,959,988.61				UKAG			6/4/16		6/4/16	6/4/16	6/4/16					
			ACTUAL	05/31/16	6/4-11/16	6/13/16	6/24/16	6/27/16	6/28/16	6/30/16	6/30/16	7/13/16	7/15/16		CY 2016 GAA	3,959,988.61			3,815,889.50			CCA			6/3/16		6/3/16	6/3/16	6/3/16			
16FH0044-Rehabilitation/Reconstruction/Upgrading of damaged paved national Roads including drainage based on pavement management system/highway Dev't and Mgt.4 (HDM-4) Catanduanes Circumferential road K0192+400-K0192+550, K0192+700-K0192+800, K0193+000-K0193+450, K0196+500-K0197+000-K0173+600, K0173+700-K0174+200-K0174-800		Construction section PUBLIC BIDDING	APP	05/31/16	6/4-11/16	6/13/16 @ 10:00 A.M.	6/24/16 @ 10:00 A.M. to 2:00 P.M.	6/24/16 @ 2:00 P.M.	6/27-28/16	6/29/16-7/4/2016	7/5-8/16	7/4-8/16	7/19/16		CY 2016 GAA	39,073,330.03				Auditor			6/6/16		6/6/16	6/6/16	6/6/16					
			PPMP	05/31/16	6/4-11/16	6/13/16 @ 10:00 A.M.	6/24/16 @ 10:00 A.M. to 2:00 P.M.	6/24/16 @ 2:00 P.M.	6/27-28/16	6/29/16-7/4/2016	7/5-8/16	7/4-8/16	7/19/16		CY 2016 GAA	39,073,330.03				UKAG			6/4/16		6/4/16	6/4/16	6/4/16					
			ACTUAL	05/31/16	6/4-11/16	6/13/16	6/24/16	6/27/16	6/28/16	6/30/16	6/30/16	7/13/16	7/15/16		CY 2016 GAA	39,073,330.03			37,121,434.27			CCA			6/3/16		6/3/16	6/3/16	6/3/16			
16FH0054-Road Upgrading (unpaved to paved) based on gravel road strategies, traffic benchmark for upgrading to paved road standards (HDM-4) Project analysis) Baras-Gigmoto-Viga Road (K0077+340-K0079+323)		Construction section PUBLIC BIDDING	APP	05/20/16	5/25-6/1/16	6/3/16 @ 10:00 A.M.	6/16/16 @ 10:00 A.M. to 2:00 P.M.	6/16/16 @ 2:00 P.M.	6/17-20/16	6/21-27/1/16	6/28-7/1/16	7/4-8/16	7/12/16		CY 2016 GAA	48,901,999.94				Auditor			5/27/16		5/27/16	5/27/16	5/27/16					
			PPMP	05/20/16	5/25-6/1/16	6/3/16 @ 10:00 A.M.	6/16/16 @ 10:00 A.M. to 2:00 P.M.	6/16/16 @ 2:00 P.M.	6/17-20/16	6/21-27/1/16	6/28-7/1/16	7/4-8/16	7/12/16		CY 2016 GAA	48,901,999.94				UKAG			5/25/16		5/25/16	5/25/16	5/25/16					
			ACTUAL	05/20/16	5/25-6/1/16	6/3/16	6/16/16	6/16/16	6/20/16	6/27/16	6/29/16	7/12/16	7/14/16		CY 2016 GAA	48,901,999.94			46,348,947.86			CCA			5/25/16		5/25/16	5/25/16	5/25/16			

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	16FH0055-Road Upgrading (unpaved to paved) based on gravel road strategies, traffic benchmark for upgrading to paved road standards (HDM-4) Project analysis) Baras-Gigamoto-Viga Road (K0062+423-K0061+474, K0061+474-K0062+000)	Construction section	APP	05/20/16	5/25-6/1/16	6/3/16 @ 10:00 A.M.	6/16/16 @ 10:00 A.M. to 2:00 P.M.	6/16/16 @ 2:00 P.M.	6/17-20/16	6/21-27/1/16	6/28-7/1/16	7/4-8/16	7/21/16	CY 2016 GAA	46,774,902.28				Auditor			5/27/16		5/27/16	5/27/16	5/27/16					
			PPMP	05/20/16	5/25-6/1/16	6/3/16 @ 10:00 A.M.	6/16/16 @ 10:00 A.M. to 2:00 P.M.	6/16/16 @ 2:00 P.M.	6/17-20/16	6/21-27/1/16	6/28-7/1/16	7/4-8/16	7/21/16	CY 2016 GAA	46,774,902.28				UKAG			5/25/16		5/25/16	5/25/16	5/25/16					
			ACTUAL	05/20/16	5/25-6/1/16	6/3/16	6/16/16	6/17/16	6/20/16	6/27/16	6/29/16	7/12/16	7/14/16	CY 2016 GAA	46,774,902.28			44,774,902.98			CCA			5/25/16		5/25/16		5/25/16	5/25/16		
	16FH0056- Rehabilitation/Reconstruction/Upgrading of damaged paved national Roads including drainage based on pavement management system/highway Dev't and Mgt.4 (HDM-4) Catanduanes Circumferential road K0007+000-K0007+298, K0011+000-K0011+259, K0013+000-K0013+368, K0014+000-K0014+186, K0016+000-K0016+140, K0020+726-K0020+803, K0034+000-K0035+000, K0034+745-K0035+000, K0035+000-K0035+368, K0046+376-K0046+656, K0049+276-K0049+544	Construction section	APP	05/20/16	5/25-6/1/16	6/3/16 @ 10:00 A.M.	6/16/16 @ 10:00 A.M. to 2:00 P.M.	6/16/16 @ 2:00 P.M.	6/17-20/16	6/21-27/16	6/28-7/1/16	7/4-8/16	7/21/16	CY 2016 GAA	46,495,365.56				Auditor			5/27/16		5/27/16	5/27/16	5/27/16	Hi-tone Const. & Dev't. Corp. was post-qualified but pending award due to motion for reconsideration filed by ROLCO Const. & Dev't. Corp.				
			PPMP	05/20/16	5/25-6/1/16	6/3/16 @ 10:00 A.M.	6/16/16 @ 10:00 A.M. to 2:00 P.M.	6/16/16 @ 2:00 P.M.	6/17-20/16	6/21-27/16	6/28-7/1/16	7/4-8/16	7/21/16	CY 2016 GAA	46,495,365.56				UKAG			5/25/16		5/25/16	5/25/16	5/25/16					
			ACTUAL	05/20/16	5/25-6/1/16	6/3/16	6/16/16	6/16/16	6/20/16	6/27/16	-	-	-	CY 2016 GAA	46,495,365.56			-		CCA			5/25/16		5/25/16	5/25/16		5/25/16			
	16FH0049- Repair of Imelda Boulevard (Francia section) Francia, Virac, Catanduanes	CONSTRUCTION SECTION	APP	04/20/16	5/25-6/1/16	6/3/16 @ 10:00 A.M.	6/16/16 @ 10:00 A.M. to 2:00 P.M.	6/16/16 @ 2:00 P.M.	6/17-20/16	6/21-27/1/16	6/28-7/1/16	7/4-8/16	7/12/16	CY 2016 GAA	13,381,855.39				Auditor			5/27/16		5/27/16	5/27/16	5/27/16					
			PPMP	04/20/16	5/25-6/1/16	6/3/16 @ 10:00 A.M.	6/16/16 @ 10:00 A.M. to 2:00 P.M.	6/16/16 @ 2:00 P.M.	6/17-20/16	6/21-27/16	6/28-7/1/16	7/4-8/16	7/12/16	CY 2016 GAA	13,381,855.39				UKAG			5/25/16		5/25/16	5/25/16	5/25/16					
			ACTUAL	04/20/16	5/25-6/1/16	6/3/16	6/16/16	6/16/16	6/20/16	6/27/16	6/29/16	7/12/16	7/14/16	CY 2016 GAA	13,381,855.39			12,952,740.88			CCA			5/25/16		5/25/16		5/25/16	5/25/16		
	16FH0026- Improvement/Widening of National roads, JCT. Catanduanes Circumferential Road-Panganiban-Sablayan road (K0060+200-K0060+450, K0060+735-K0061+000, K0062+399-K0063+000, K0074+635-K0074+380, K0074+851-K0074+951, K0075+200-K0075+328, K0075+350-K0075+450, K0073+000-K0073+072, K0073+094-K0073+144)	Construction section	APP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16	CY 2016 GAA	48,019,525.15				Auditor			2/15/16		2/15/16	2/15/16	2/15/16					
			PPMP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16	CY 2016 GAA	48,019,525.15				UKAG			2/15/16		2/15/16	2/15/16	2/15/16					
			ACTUAL	02/10/16	2/15-21/16	2/18/16	3/3/16	3/3/16	3/4/16	3/11/16	5/12/16	5/19/16	5/23/16	CY 2016 GAA	48,019,525.15			45,850,000.00			CCA			2/15/16		2/15/16		2/15/16	2/15/16		

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					Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOE	CO	Total	MOE	CO		Pre procurement Conference	ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	16FH0027 - Road Upgrading (unpaved to paved) based on gravel road strategies, traffic benchmark for upgrading to paved road standards (HDM-4) Project analysis) Secondary roads JCT. Car'nes Circumferential Road-Panganiban-Sablayan road (K0067+550-K0068+312, K0068+352-K0069+086)	Construction section	PUBLIC BIDDING	APP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16		CY 2016 GAA	46,510,113.34				Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Delayed due to election ban.			
				PPMP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16		CY 2016 GAA	46,510,113.34				UKAG					2/15/16		2/15/16		2/15/16	2/15/16	
				ACTUAL	02/10/16	2/15-21/16	2/18/16	3/3/16	3/3/16	3/4/16	3/11/16	5/12/16	5/19/16	5/23/16		CY 2016 GAA	46,510,113.34			44,400,000.00						CCA		2/15/16			2/15/16	2/15/16
	16FH0028 - Rehabilitation/Reconstruction/Upgrading of damaged paved National Roads including drainage based on pavement management system/highway dev't and mg't - 4 (HDM-4), Baras-Gigmito-Viga Road (K0025+698-K0025+498, K0025+000-K0025+400, K0026+600-K0026+900, K0027+000-K0027+200, K0027+500- K0028+800, K0090+000-K0091+000)	Construction section	PUBLIC BIDDING	APP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16		CY 2016 GAA	43,457,728.95				Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Failure of Bidding. No bids were received by the BAC.			
				PPMP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16		CY 2016 GAA	43,457,728.95				UKAG					2/15/16		2/15/16		2/15/16	2/15/16	
				ACTUAL	02/10/16	2/15-21/16	2/18/16	3/3/16	3/3/16	-	-	-	-	-		CY 2016 GAA	43,457,728.95			-						CCA		2/15/16			2/15/16	2/15/16
	16FH0029 - Rehabilitation/Reconstruction of National roads with slips, slope collapse and landslide, San Miguel and Caramoran @ K0014+900-K0015+900 and K0122+630-K0147+100 at int.section	Construction section	PUBLIC BIDDING	APP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16		CY 2016 GAA	37,009,699.18				Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Delayed due to election ban.			
				PPMP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16		CY 2016 GAA	37,009,699.18				UKAG					2/15/16		2/15/16		2/15/16	2/15/16	
				ACTUAL	02/10/16	2/15-21/16	2/18/16	3/3/16	3/3/16	3/4/16	3/11/16	5/12/16	5/19/16	5/23/16		CY 2016 GAA	37,009,699.18			35,339,412.45						CCA		2/15/16			2/15/16	2/15/16
	16FH0030 - Construction/Repair/rehabilitation/Improvement of Flood control/structures/facilities,const./improvement of Brgy. Solong Spillway at Brgy. Solong Road San Miguel, Catanduanes	Construction section	PUBLIC BIDDING	APP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16		CY 2016 GAA	19,599,917.19				Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Delayed due to election ban.			
				PPMP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16		CY 2016 GAA	19,599,917.19				UKAG					2/15/16		2/15/16		2/15/16	2/15/16	
				ACTUAL	02/10/16	2/15-21/16	2/18/16	3/3/16	3/3/16	3/4/16	3/11/16	3/17/16	3/21/16	5/11/16		CY 2016 GAA	19,599,917.19			18,614,836.42						CCA		2/15/16			2/15/16	2/15/16

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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 Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
16FH0031 - Repair/Rehabilitation of Slope Protection at SMMPs District III, San Miguel, Catanduanes		Construction section PUBLIC BIDDING	APP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16	CY 2016 GAA	4,899,990.18					Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Delayed due to election ban.	
			PPMP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16	CY 2016 GAA	4,899,990.18					UKAG			2/15/16		2/15/16	2/15/16	2/15/16		
			ACTUAL	02/10/16	2/15-21/16	2/18/16	3/3/16	3/3/16	3/4/16	3/11/16	3/17/16	3/21/16	5/11/16	CY 2016 GAA	4,899,990.18			4,819,542.99			CCA			2/15/16		2/15/16	2/15/16		2/15/16
16FH0032 - Construction of Multi-purpose building San Jose (Oco), Viga, Catanduanes		Construction section PUBLIC BIDDING	APP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16	CY 2016 GAA	4,949,999.98					Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Delayed due to election ban.	
			PPMP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16	CY 2016 GAA	4,949,999.98					UKAG			2/15/16		2/15/16	2/15/16	2/15/16		
			ACTUAL	02/10/16	2/15-21/16	2/18/16	3/3/16	3/22/16	3/23/16	4/4/16	5/12/16	5/19/16	5/23/16	CY 2016 GAA	4,949,999.98			4,801,499.98			CCA			2/15/16		2/15/16	2/15/16		2/15/16
16FH0033 - Construction of Multi-purpose building Brgy. Tucao, Caramoran, Catanduanes		Construction section PUBLIC BIDDING	APP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16	CY 2016 GAA	4,949,999.27					Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Delayed due to election ban.	
			PPMP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16	CY 2016 GAA	4,949,999.27					UKAG			2/15/16		2/15/16	2/15/16	2/15/16		
			ACTUAL	02/10/16	2/15-21/16	2/18/16	3/3/16	3/3/16	3/4/16	3/11/16	3/17/16	3/21/16	5/11/16	CY 2016 GAA	4,949,999.27			4,875,750.01			CCA			2/15/16		2/15/16	2/15/16		2/15/16
16FH0034 - Construction of Multi-purpose building Brgy. San Roque, San Andres, Catanduanes		Construction section PUBLIC BIDDING	APP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16	CY 2016 GAA	6,434,998.30					Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Delayed due to election ban.	
			PPMP	02/10/16	2/15-21/16	2/18/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 10:00 A.M. to 2:00 P.M.	3/3/16 @ 2:00 P.M.	3/4-7/16	3/8-11/16	3/14-17/16	3/18-22/16	3/23/16	CY 2016 GAA	6,434,998.30					UKAG			2/15/16		2/15/16	2/15/16	2/15/16		
			ACTUAL	02/10/16	2/15-21/16	2/18/16	3/3/16	3/3/16	3/4/16	4/4/16	5/12/16	5/19/16	5/23/16	CY 2016 GAA	6,434,998.30			6,222,222.59			CCA			2/15/16		2/15/16	2/15/16		2/15/16
16FH0045 - Construction of Barangay Road from Brgy. Oguis, Municipality of Bato to Brgy. Obo, Municipality of San Miguel, Province of Catanduanes		Construction section PUBLIC BIDDING	APP	04/07/16	5/18-25/16	5/26/16 @ 10:00 A.M. to 2:00 P.M.	6/9/16 @ 10:00 A.M. to 2:00 P.M.	6/9/16 @ 2:00 P.M.	6/10-13/16	6/14-20/16	6/21-24/16	6/27-7/1/16	07/06/16	CY 2016 GAA	4,949,985.27					Auditor			5/20/16		5/20/16	5/20/16	5/20/16	Second failure of bidding. The lone bidder GROSIN Const. was post-disqualified. Recommended for Negotiated Procurement.	
			PPMP	04/07/16	5/18-25/16	5/26/16 @ 10:00 A.M. to 2:00 P.M.	6/9/16 @ 10:00 A.M. to 2:00 P.M.	6/9/16 @ 2:00 P.M.	6/10-13/16	6/14-20/16	6/21-24/16	6/27-7/1/16	07/06/16	CY 2016 GAA	4,949,985.27					UKAG			5/18/16		5/18/16	5/18/16	5/18/16		
			ACTUAL	04/07/16	5/18-25/16	5/26/16	6/9/16	6/9/16	6/10/16	6/20/16	-	-	-	CY 2016 GAA	4,949,985.27			-			CCA			5/18/16		5/18/16	5/18/16		5/18/16

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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 Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
16FH0035 - Construction of two-storey eight classroom (PAGCOR DESIGN) (7mx9m) school building, San Miguel Rural Development High school, San Miguel, Catanduanes		Construction section	APP	02/17/16	5/18-25/16	5/26/16 @ 10:00 A.M.	6/9/16 @ 10:00 A.M. to 2:00 P.M.	6/9/16 @ 2:00 P.M.	6/10-13/16	6/14-20/16	6/21-24/16	6/27-7/1/16	07/06/16	PAGCOR'S CY 2015-2016 SLID ARALAN PROJECT	15,446,790.36				Auditor			5/20/16		5/20/16	5/20/16	5/20/16	Failure of bidding. The lone bidder Tri-Ex Tower Co. Inc. was "Ineligible".			
			PPMP	02/17/16	5/18-25/16	5/26/16 @ 10:00 A.M.	6/9/16 @ 10:00 A.M. to 2:00 P.M.	6/9/16 @ 2:00 P.M.	6/10-13/16	6/14-20/16	6/21-24/16	6/27-7/1/16	07/06/16	PAGCOR'S CY 2015-2016 SLID ARALAN PROJECT	15,446,790.36				UKAG			5/18/16		5/18/16	5/18/16	5/18/16				
			ACTUAL	02/17/16	5/18-25/16	5/26/16	6/9/16	6/9/16	-	-	-	-	-		PAGCOR'S CY 2015-2016 SLID ARALAN PROJECT	15,446,790.36			-			CCA		5/18/16		5/18/16		5/18/16	5/18/16	
15FH0048 - Construction of two-storey six classroom (7mx9m) school building, Caramoran RDHS, Caramoran, Catanduanes		Construction section	APP	01/28/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/2016 @ 10:00 A.M.	05/19/2016 @ 2:00 P.M.	5/20-23/2016	5/24-27/2016	6/10-13/2016	6/14-20/2016	6/23/2016	CY 2015 BEFF Batch 2	8,173,140.19				Auditor			4/27/16		4/27/16	4/27/16	4/27/16	Failure of bidding. No bidders had purchased bid documents. (Negotiated Procurement)			
			PPMP	01/28/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/16 @ 10:00 A.M.	05/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16	CY 2015 BEFF Batch 2	8,173,140.19				UKAG			4/27/16		4/27/16	4/27/16	4/27/16				
			ACTUAL	01/28/16	4/28-5/5/16	5/6/16	5/19/16	05/19/16	-	-	-	-	-		CY 2015 BEFF Batch 2	8,173,140.19			-			CCA		4/27/16		4/27/16		4/27/16	4/27/16	
15FH0056 - Construction of two-storey six classroom (7mx9m) school building Baras RDHS, Baras Catanduanes		Construction section	APP	01/28/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/16	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16	CY 2015 BEFF Batch 2	8,222,878.16				Auditor			4/27/16		4/27/16	4/27/16	4/27/16	Failure of bidding. No bidders had purchased bid documents. (Negotiated Procurement)			
			PPMP	01/28/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/16	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16	CY 2015 BEFF Batch 2	8,222,878.16				UKAG			4/27/16		4/27/16	4/27/16	4/27/16				
			ACTUAL	01/28/16	4/28-5/5/16	5/6/16	5/19/16	05/19/16	-	-	-	-	-		CY 2015 BEFF Batch 2	8,222,878.16			-			CCA		4/27/16		4/27/16		4/27/16	4/27/16	
16FH0049 - Repair of Imelda Boulevard (Francia, Virac, Catanduanes		Construction section	APP	04/20/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16	CY GAA 2016	13,381,855.39				Auditor			4/27/16		4/27/16	4/27/16	4/27/16	Failure of bidding. No prospective bidders had dropped their bids.			
			PPMP	04/20/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16	CY GAA 2016	13,381,855.39				UKAG			4/27/16		4/27/16	4/27/16	4/27/16				
			ACTUAL	04/20/16	4/28-5/5/16	5/6/16	5/19/16	5/19/16	-	-	-	-	-		CY GAA 2016	13,381,855.39			-			CCA		4/27/16		4/27/16		4/27/16	4/27/16	
16FH0050 - Completion/ Rehabilitation of Seawall, Magnesia del Norte, Virac, Catanduanes		Construction section	APP	04/20/16	4/28-5/6/16	5/6/16 @ 10:00 A.M.	5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16	CY GAA 2016	4,949,972.54				Auditor			4/27/16		4/27/16	4/27/16	4/27/16	Failure of bidding. The lone bidder JR Contractor was "Ineligible".			
			PPMP	04/20/16	4/28-5/6/16	5/6/16 @ 10:00 A.M.	5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16	CY GAA 2016	4,949,972.54				UKAG			4/27/16		4/27/16	4/27/16	4/27/16				
			ACTUAL	04/20/16	4/28-5/6/16	5/6/16	5/19/16	5/19/16	-	-	-	-	-		CY GAA 2016	4,949,972.54			-			CCA		4/27/16		4/27/16		4/27/16	4/27/16	

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Code(PAM)	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 Invitations						Remarks
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
16FH0051 - Construction/Repair/Rehabilitation of Multi-purpose building (Municipal Hall), San Andres, Catanduanes		Construction section PUBLIC BIDDING	APP	4/28-5/5/16		5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16		CY GAA 2016	3,959,999.54						Auditor		4/27/16		4/27/16	4/27/16	4/27/16	Failure of bidding. No prospective bidders had dropped their bids.
			PPMP	4/28-5/5/16		5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16		CY GAA 2016	3,959,999.54						UKAG		4/27/16		4/27/16	4/27/16	4/27/16	
			ACTUAL	4/28-5/5/16		5/19/16	5/19/16	-	-	-	-	-		CY GAA 2016	3,959,999.54		-				CCA		4/27/16		4/27/16	4/27/16	4/27/16	
16FH0052 - Construction/Repair/Rehabilitation of Multi-purpose building (Municipal Hall), San Andres, Catanduanes		Construction section PUBLIC BIDDING	APP	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16		CY GAA 2016	3,959,999.64						Auditor		4/27/16		4/27/16	4/27/16	4/27/16	Failure of bidding. The lone bidder JR Contractor was "Ineligible".
			PPMP	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16		CY GAA 2016	3,959,999.64						UKAG		4/27/16		4/27/16	4/27/16	4/27/16	
			ACTUAL	4/28-5/5/16	5/6/16	5/19/16	5/19/16	-	-	-	-	-		CY GAA 2016	3,959,999.64						CCA		4/27/16		4/27/16	4/27/16	4/27/16	
16FH0037 - Construction of two-storey eight classroom (PAGCOR DESIGN) (7mx9m) school building, Mayngaway, National High School, San Andres, Catanduanes		Construction section PUBLIC BIDDING	APP	2/17/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/2016 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16		CY GAA 2016	15,106,027.84					Auditor		4/27/16		4/27/16	4/27/16	4/27/16	
			PPMP	2/17/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	6/10-13/16	6/14-20/16	6/23/16		CY GAA 2016	15,106,027.84					UKAG		4/27/16		4/27/16	4/27/16	4/27/16	
			ACTUAL	2/17/16	4/28-5/5/16	5/6/16	5/19/16	5/19/16	5/20/16	6/7/16	6/10/16	6/20/16	6/22/16		CY GAA 2016	15,106,027.84		14,343,778.50				CCA		4/27/16		4/27/16	4/27/16	4/27/16
16FH0044 - Rehabilitation/Reconstruction/Upgrading of damaged paved national roads including drainage based on pavement management system/highway development and management (HDM-4) Cat'nes Circumferential Road (K0192+400-K0192+550, K0192+700-K0192+800, K0193+000-K0193+450, K0196+500-K0197+000, K0173+700, K0174+200- K0174+800)		Construction section PUBLIC BIDDING	APP	04/7/16	4/15-22/16	4/25/16 @ 10:00 A.M.	5/10/16 @ 10:00 A.M. to 2:00 P.M.	5/10/16 @ 2:00 P.M.	05/11-13/16	05/16-19/16	06/10-13/16	06/14-20/16	06/23/16		CY 2016 GAA	39,073,425.20					Auditor		4/19/16		4/19/16	4/19/16	4/19/16	With Bid Bulletin dropped from the list due to revision of POW and DUPA.
			PPMP	04/7/16	4/15-22/16	4/25/16 @ 10:00 A.M.	5/10/16 @ 10:00 A.M. to 2:00 P.M.	5/10/16 @ 2:00 P.M.	05/11-13/16	05/16-19/16	06/10-13/16	06/14-20/16	06/23/16		CY 2016 GAA	39,073,425.20					UKAG		4/19/16		4/19/16	4/19/16	4/19/16	
			ACTUAL	04/7/16	4/15-22/16	4/25/16	5/10/16	-	-	-	-	-		CY 2016 GAA	39,073,425.20		-				CCA		4/19/16		4/19/16	4/19/16	4/19/16	

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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 Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
16FH0045 - Construction of barangay road from Brgy. Oguis, Mun. of Bato to Brgy. Obo, Municipality of San Miguel, Province of Catanduanes		Construction section	APP	04/07/16	4/15-22/16	4/25/16 @ 10:00 A.M.	5/10/16 @ 10:00 A.M. to 2:00 P.M.	5/10/16 @ 2:00 P.M.	05/11-13/16	05/16-19/16	06/10-13/16	6/14-20/16	6/23/16	CY 2016 GAA	4,949,985.27				Auditor		4/19/16		4/19/16	4/19/16	4/19/16	Failure of bidding. No prospective bidders had dropped their bids.						
			PPMP	04/07/16	4/15-22/16	4/25/16 @ 10:00 A.M. to 2:00 P.M.	5/10/16 @ 2:00 P.M.	05/11-13/16	05/16-19/16	06/10-13/16	6/14-20/16	6/23/16	CY 2016 GAA	4,949,985.27				UKAG		4/19/16		4/19/16	4/19/16	4/19/16								
			ACTUAL	04/07/16	4/15-22/16	4/25/16	5/10/16	5/10/16	-	-	-	-	-	CY 2016 GAA	4,949,985.27			-		CCA		4/19/16		4/19/16	4/19/16		4/19/16					
16FH0046 - Construction/Repair/Rehabilitation of Multi-Purpose building (Municipal Hall), San Miguel, Catanduanes		Construction section	APP		4/15-22/16	4/25/16 @ 10:00 A.M.	5/10/16 @ 10:00 A.M. to 2:00 P.M.	5/10/16 @ 2:00 P.M.	05/11-13/16	05/16-19/16	06/10-13/16	6/14-20/16	6/23/16	CY 2016 GAA	3,959,987.57				Auditor		4/19/16		4/19/16	4/19/16	4/19/16	Failure of bidding. The two (2) bidders: JR Contractor was "Ineligible" and Chrisman Const. was rated "Failed".						
			PPMP		4/15-22/16	4/25/16 @ 10:00 A.M.	5/10/16 @ 10:00 A.M. to 2:00 P.M.	5/10/16 @ 2:00 P.M.	05/11-13/16	05/16-19/16	06/10-13/16	6/14-20/16	6/23/16	CY 2016 GAA	3,959,987.57				UKAG		4/19/16		4/19/16	4/19/16	4/19/16							
			ACTUAL		4/15-22/16	4/25/16	5/10/16	5/10/16	-	-	-	-	-	CY 2016 GAA	3,959,987.57			-		CCA		4/19/16		4/19/16	4/19/16		4/19/16					
16FH0028 - Rehabilitation/Reconstruction/Upgrading of damaged paved national roads including drainage based on pavement management system/highway development and management (HDM-4) Baras-Gigmoto-Viga Road (K0025+698-K0025+498, K0025+000-K0025+400, K0026+600-K0026+900, K0027+000-K0027+200, K0027+500-K0028+000, K0090+000-K0091+000)		Construction section	APP	2/10/16	4/15-22/16	4/25/16 @ 10:00 A.M.	5/10/16 @ 10:00 A.M. to 2:00 P.M.	5/10/16 @ 2:00 P.M.	05/11-13/16	05/16-19/16	06/10-13/16	6/14-20/16	6/23/16	CY 2016 GAA	43,457,728.95				Auditor		4/19/16		4/19/16	4/19/16	4/19/16	Failure of bidding. The lone bidder E.A. Sancho Const. Inc. (I/V) JYM Const. was post-disqualified.						
			PPMP	2/10/16	4/15-22/16	4/25/16 @ 10:00 A.M.	5/10/16 @ 10:00 A.M. to 2:00 P.M.	5/10/16 @ 2:00 P.M.	05/11-13/16	05/16-19/16	06/10-13/16	6/14-20/16	6/23/16	CY 2016 GAA	43,457,728.95				UKAG		4/19/16		4/19/16	4/19/16	4/19/16							
			ACTUAL	02/10/16	2/15-21/16	2/18/16	3/3/16	5/10/16	5/11/16	5/19/16	-	-	-	CY 2016 GAA	43,457,728.95			-		CCA		4/19/16		4/19/16	4/19/16		4/19/16					
16FH0047 - Emergency Repair and maintenance of unpaved road shoulder along Catanduanes Circumferential Road, Caramoran-San Andres road section at int. section K0147+000-K0185+000 at int. section		Construction section	APP		4/22-29/16	5/3/16 @ 10:00 A.M.	5/17/16 @ 10:00 A.M. to 2:00 P.M.	5/17/16 @ 2:00 P.M.	5/18-19/16	5/20-25/16	06/10-13/16	6/14-20/16	6/23/16	CY 2016 GAA	1,584,425.75				Auditor		4/21/16		4/21/16	4/21/16	4/21/16	Re-scheduled with Bid Bulletin for revision of contract name.						
			PPMP		4/22-29/16	5/3/16 @ 10:00 A.M.	5/17/16 @ 10:00 A.M. to 2:00 P.M.	5/17/16 @ 2:00 P.M.	5/18-19/16	5/20-25/16	06/10-13/16	6/14-20/16	6/23/16	CY 2016 GAA	1,584,425.75				UKAG		4/21/16		4/21/16	4/21/16	4/21/16							
			ACTUAL		4/22-29/16	5/3/16	-	-	-	-	-	-	-	CY 2016 GAA	1,584,425.75			-		CCA		4/21/16		4/21/16	4/21/16		4/21/16					

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MODE	CO	Total	MODE		CO	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	16FH0048 - Emergency Repair and Maintenance of unpaved road shoulder along Catanduanes Circumferential road, Pandan-Caramoran-San Andres road section at int. section K0113+000-K0147+000 at int section	Maintenance Section	APP		4/22-29/16	5/3/16 @ 10:00 A.M.	5/17/16 @ 10:00 A.M. to 2:00 P.M.	5/17/16 @ 2:00 P.M.	5/18-19/16	5/20-25/16	06/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	1,485,369.26				Auditor		4/21/16		4/21/16	4/21/16	4/21/16	Re-scheduled with Bid Bulletin for revision of contract name.			
			PPMP		4/22-29/16	5/3/16 @ 10:00 A.M.	5/17/16 @ 10:00 A.M. to 2:00 P.M.	5/17/16 @ 2:00 P.M.	5/18-19/16	5/20-25/16	06/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	1,485,369.26										UKAG		4/21/16	4/21/16	4/21/16
			ACTUAL	4/22-29/16	5/3/16	-	-	-	-	-	-	-			CY 2016 GAA	1,485,369.26								-		CCA		4/21/16	4/21/16	4/21/16
	16FH0038 - Construction/Maintenance of flood mitigation structures and drainage system, Repair/Improvement of flood control and drainage system along Catanduanes Circumferential road K0193+998.96-K0195+576.1(with exception)	Construction section	APP	3/9/16	4/22-29/16	5/3/16 @ 10:00 A.M.	5/17/16 @ 10:00 A.M. to 2:00 P.M.	5/17/16 @ 2:00 P.M.	5/18-19/16	5/20-25/16	06/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	29,699,907.27				Auditor		4/21/16		4/21/16	4/21/16	4/21/16	Failure of bidding. The lone bidder J-Bros. Const. Corp. was post-disqualified.			
			PPMP	3/9/16	4/22-29/16	5/3/16 @ 10:00 A.M.	5/17/16 @ 10:00 A.M. to 2:00 P.M.	5/17/16 @ 2:00 P.M.	5/18-19/16	5/20-25/16	06/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	29,699,907.27										UKAG		4/21/16	4/21/16	4/21/16
			ACTUAL	3/9/16	4/22-29/16	5/3/16	5/17/16	-	-	-	-	-	-			CY 2016 GAA								29,699,907.27	-			CCA	4/21/16	4/21/16
	16FH0041 - Road Upgrading (unpaved to paved) based on gravel road strategies; traffic benchmark,for upgrading to paved road standards (HDM-4) project analysis, Baras-Gigamoto-Viga road (K0079+336-K0079+493, K0084+730-K0084+820, K0084+820-K0084+852-K0085+309)	Construction section	APP	3/30/16	5/6-13/16	5/16/16 @ 10:00 A.M.	5/31/16 @10:00 A.M. to 2:00 P.M.	5/31/16 @ 2:00 P.M.	6/1-2/16	6/3-8/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	17,541,796.95				Auditor		5/12/16		5/12/16	5/12/16	5/12/16	Second failure of bidding. The lone bidder ALXM Const. was post-disqualified. Recommended for Negotiated Procurement.			
			PPMP	3/30/16	5/6-13/16	5/16/16 @ 10:00 A.M.	5/31/16 @10:00 A.M. to 2:00 P.M.	5/31/16 @ 2:00 P.M.	6/1-2/16	6/3-8/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	17,541,796.95										UKAG		5/13/16	5/13/16	5/13/16
			ACTUAL	3/30/16	5/6-13/16	5/16/16	5/31/16	-	-	-	-	-	-			CY 2016 GAA								17,541,796.95	-			CCA	5/13/16	5/13/16
	16FH0042 - Repair of Imelda Boulevard (San Pablo Section), San Pablo, Virac, Catanduanes	Construction section	APP		5/6-13/16	5/16/16 @ 10:00 A.M.	5/31/16 @10:00 A.M. to 2:00 P.M.	5/31/16 @ 2:00 P.M.	6/1-2/16	6/3-8/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	1,836,496.74				Auditor		5/12/16		5/12/16	5/12/16	5/12/16	Second failure of bidding. The lone bidder JYM Const. & Supply was post-disqualified.			
			PPMP		5/6-13/16	5/16/16 @ 10:00 A.M.	5/31/16 @10:00 A.M. to 2:00 P.M.	5/31/16 @ 2:00 P.M.	6/1-2/16	6/3-8/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	1,836,496.74										UKAG		5/10/16	5/10/16	5/10/16
			ACTUAL		5/6-13/16	5/16/16	5/31/16	-	-	-	-	-	-			CY 2016 GAA								1,836,496.74	-			CCA	5/10/16	5/10/16

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			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	16FH0043 - Cluster VI- Construction/Upgrading of Multi-purpose building at two (2) various sites in Virac, Catanduanes; 1.) Construction of multi-purpose building at Brgy. Magnesia, Virac, Cat'nes; 2.) Upgrading of brgy. Plaza into multi-purpose covered court/ evacuation center at Magnesia del Norte, Virac, Catanduanes.	Construction section PUBLIC BIDDING	APP	3/30/16	5/6-13/16	5/16/16 @ 10:00 A.M.	5/31/16 @ 10:00 A.M. to 2:00 P.M.	5/31/16 @ 2:00 P.M.	6/1-2/16	6/3-8/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	4,959,992.09				Auditor			5/12/16		5/12/16	5/12/16	5/12/16	Second failure of bidding. The lone bidder JYM Const. & Supply was post-disqualified.	
			PPMP	3/30/16	5/6-13/16	5/16/16 @ 10:00 A.M.	5/31/16 @ 10:00 A.M. to 2:00 P.M.	5/31/16 @ 2:00 P.M.	6/1-2/16	6/3-8/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	4,959,992.09				UKAG			5/10/16		5/10/16	5/10/16	5/10/16		
			ACTUAL	3/30/16	5/6-13/16	5/16/16	5/31/16	-	-	-	-	-	-		CY 2016 GAA	4,959,992.09	-			CCA			5/10/16		5/10/16	5/10/16	5/10/16		
	16FH0040 - Road Upgrading (unpaved to paved) based on gravel road strategies; traffic benchmark for upgrading to paved road standards (HDM-4) project analysis, Baras-Gigimoto-Viga road (K0036+296-K0036+398, K0043+736-K0044+000, K0047+830-K0048+000 and K0054+034-K0054+256)	Construction section PUBLIC BIDDING	APP	3/30/16	4/7-14/16	4/15/16 @ 10:00 A.M.	4/28/16 @ 10:00 A.M. to 2:00 P.M.	4/28/16 @ 2:00 P.M.	4/29-5/2/16	5/3-9/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	22,461,599.37				Auditor			4/8/16		4/8/16	4/8/16	4/8/16		
			PPMP	3/30/16	4/7-14/16	4/15/16 @ 10:00 A.M.	4/28/16 @ 10:00 A.M. to 2:00 P.M.	4/28/16 @ 2:00 P.M.	4/29-5/2/16	5/3-9/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	22,461,599.37				UKAG			4/9/16		4/9/16	4/9/16	4/9/16		
			ACTUAL	3/30/16	4/7-14/16	4/15/16	4/28/16	4/28/16	4/19/16	5/6/16	5/25/16	5/31/16	6/3/16		CY 2016 GAA	22,461,599.37	21,311,089.94			CCA			4/7/16		4/7/16	4/7/16	4/7/16		
	16FH0041 - Road Upgrading (Unpaved to paved) based on gravel road strategies traffic benchmark for upgrading to paved road standards (HDM-4) project analysis) Baras-Gigimoto-Viga road (K0079+336-K0079+493, K0084+730-K0084+820, K0084+852-K0085+309)	Construction section PUBLIC BIDDING	APP	3/30/16	4/7-14/16	4/15/16 @ 10:00 A.M.	4/28/16 @ 10:00 A.M. to 2:00 P.M.	4/28/16 @ 2:00 P.M.	4/29-5/2/16	5/3-9/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	17,541,796.95							4/8/16		4/8/16	4/8/16	4/8/16	Failure of bidding. No prospective bidders purchased bid documents.	
			PPMP	3/30/16	4/7-14/16	4/15/16 @ 10:00 A.M.	4/28/16 @ 10:00 A.M. to 2:00 P.M.	4/28/16 @ 2:00 P.M.	4/29-5/2/16	5/3-9/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	P17,541,796.95							4/9/16		4/9/16	4/9/16	4/9/16		
			ACTUAL	3/30/16	4/7-14/16	4/15/16	4/28/16	-	-	-	-	-	-		CY 2016 GAA	17,541,796.95	-			CCA			4/7/16		4/7/16	4/7/16	4/7/16		
	16FH0042 - Repair of Imelda Boulevard (San Pablo Section), San Pablo, Virac, Catanduanes	Construction section PUBLIC BIDDING	APP	3/30/16	4/7-14/16	4/15/16 @ 10:00 A.M.	4/28/16 @ 10:00 A.M. to 2:00 P.M.	4/28/16 @ 2:00 P.M.	4/29-5/2/16	5/3-9/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	1,836,496.74				Auditor			4/8/16		4/8/16	4/8/16	4/8/16	Failure of bidding. No prospective bidders purchased bid documents.	
			PPMP	3/30/16	4/7-14/16	4/15/16 @ 10:00 A.M.	4/28/16 @ 10:00 A.M. to 2:00 P.M.	4/28/16 @ 2:00 P.M.	4/29-5/2/16	5/3-9/16	6/10-13/16	6/14-20/16	6/23/16		CY 2016 GAA	1,836,496.74				UKAG			4/9/16		4/9/16	4/9/16	4/9/16		
			ACTUAL	3/30/16	4/7-14/16	4/15/16	4/28/16	-	-	-	-	-	-		CY 2016 GAA	1,836,496.74	-			CCA			4/7/16		4/7/16	4/7/16	4/7/16		

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			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
16FH0043 - Cluster VI- Construction/Upgrading of Multi-purpose building at two (2) various sites in Virac, Catanduanes; 1.) Construction of multi-purpose building at Brgy. Magnesia, Virac, Cat'nes; 2.)Upgrading of brgy. Plaza into multi-purpose covered court/ evacuation center at Magnesia del Norte, Virac, Catanduanes.		APP	3/30/16	4/7-14/16	4/15/16 @ 10:00 A.M.	4/28/16 @ 10:00 A.M. to 2:00 P.M.	4/28/16 @ 2:00 P.M.	4/29- 5/2/16	5/3-9/16	6/10- 13/16	6/14- 20/16	6/23/16			CY 2016 GAA	4,959,992.09						Auditor		4/8/16		4/8/16	4/8/16	4/8/16		Failure of bidding. No prospective bidders purchased bid documents.
			3/30/16	4/7-14/16	4/15/16 @ 10:00 A.M.	4/28/16 @ 10:00 A.M. to 2:00 P.M.	4/28/16 @ 2:00 P.M.	4/29- 5/2/16	5/3-9/16	6/10- 13/16	6/14- 20/16	6/23/16			CY 2016 GAA	4,959,992.09						UKAG		4/9/16		4/9/16	4/9/16	4/9/16		
			3/30/16	4/7-14/16	4/15/16	4/28/16	-	-	-	-	-	-			CY 2016 GAA	4,959,992.09			-			CCA		4/7/16		4/7/16	4/7/16	4/7/16		
16FH0039 - Repair/Rehab/Improvement (additional pavement width) Catanduanes Circumferential Road, S00014CN- K0010+500-K0012+000, San Miguel Proper, San Miguel Catanduanes)		APP	3/15/16	3/23- 29/16	3/30/16 @ 10:00 A.M.	4/12/16 @ 10:00 A.M. to 2:00 P.M.	4/12/16 @ 2:00 P.M.	4/3-18/16	4/19- 22/16	6/9-14/16	6/15- 17/16	6/20/16			MVUC	10,890,228.91						Auditor		3/23/16		3/23/16	3/23/16	3/23/16		Short of award. Awaiting for the release of funds.
			3/15/16	3/23- 29/16	3/30/16 @ 10:00 A.M.	4/12/16 @ 10:00 A.M. to 2:00 P.M.	4/12/16 @ 2:00 P.M.	4/3-18/16	4/19- 22/16	6/9-14/16	6/15- 17/16	6/20/16			MVUC	10,890,228.91						UKAG		3/24/16		3/24/16	3/24/16	3/24/16		
			3/15/16	3/23- 29/16	3/30/2016	4/12/2016	4/12/16	4/13/16	4/22/16	-	-	-			MVUC	10,890,228.91			10,341,969.70			CCA		3/22/16		3/22/16	3/22/16	3/22/16		
16FH0006 - Construction and maintenance of bridges along National roads Retrofitting/Strengthening of permanent bridges, Marcos bridge (B00042CN) along Catanduanes Circumferential Road Virac, Catanduanes		APP	1/13/2016	3/10- 16/16	3/17/16 @10:00 A.M.	3/31/16 @ 10:00 A.M. to 2:00 P.M.	3/31/16 @ 2:00 P.M.	3/1-4/4/16	4/5-11/16	6/9-14/16	6/15- 17/16	6/20/16			CY 2016 GAA	41,092,887.99						Auditor		3/14/16		3/14/16	3/14/16	3/14/16		
			1/13/2016	3/10- 16/16	3/17/16 @10:00 A.M.	3/31/16 @ 10:00 A.M. to 2:00 P.M.	3/31/16 @ 2:00 P.M.	3/1-4/4/16	4/5-11/16	6/9-14/16	6/15- 17/16	6/20/16			CY 2016 GAA	41,092,887.99						UKAG		3/14/16		3/14/16	3/14/16	3/14/16		
			1/13/2016	3/10- 16/16	3/17/16	3/31/16	3/31/16	4/1/16	4/11/16	5/25/16	6/1/16	6/3/16			CY 2016 GAA	41,092,887.99			39,034,150.91			CCA		3/14/16		3/14/16	3/14/16	3/14/16		
16FH0009 - Construction and maintenance of bridges along National roads Rehabilitation/ Major Repair of permanent bridges Minaili Bridge (B00074CN) along Cat'nes Circumferential Road, Bagamanoc, Catanduanes		APP	1/18/2016	3/10- 16/16	3/17/16 @10:00 A.M.	3/31/16 @ 10:00 A.M. to 2:00 P.M.	3/31/16 @ 2:00 P.M.	3/1-4/4/16	4/5-11/16	6/9-14/16	6/15- 17/16	6/20/16			CY 2016 GAA	19,903,714.04						Auditor		3/14/16		3/14/16	3/14/16	3/14/16		Second failure of bidding. No prospective bidders had purchased bid documents. Recommended for Negotiated Procurement.
			1/18/2016	3/10- 16/16	3/17/16 @10:00 A.M.	3/31/16 @ 10:00 A.M. to 2:00 P.M.	3/31/16 @ 2:00 P.M.	3/1-4/4/16	4/5-11/16	6/9-14/16	6/15- 17/16	6/20/16			CY 2016 GAA	19,903,714.04						UKAG		3/14/16		3/14/16	3/14/16	3/14/16		
			1/18/2016	3/10- 16/16	3/17/16	3/31/16	-	-	-	-	-	-			CY 2016 GAA	19,903,714.04						CCA		3/14/16		3/14/16	3/14/16	3/14/16		

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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 Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
16FH0014 - Construction and Maintenance of bridges along national roads, Construction of new permanent bridges, Tabugoc box culvert along Catanduanes Circumferential road Pandan, Catanduanes		Construction section	PUBLIC BIDDING	APP	2/1/2016	3/10-16/16	3/17/16 @ 10:00 A.M.	3/31/16 @ 2:00 P.M.	3/31/16 @ 2:00 P.M.	3/1-4/4/16	4/5-11/16	6/9-14/16	6/15-17/16	6/20/16		CY 2016 GAA	28,586,890.47				Auditor			3/14/16	3/14/16	3/14/16	3/14/16	Second failure of bidding. No prospective bidders had purchased bid documents. Recommended for Negotiated Procurement.				
				PPMP	2/1/2016	3/10-16/16	3/17/16 @ 10:00 A.M.	3/31/16 @ 2:00 P.M.	3/31/16 @ 2:00 P.M.	3/1-4/4/16	4/5-11/16	6/9-14/16	6/15-17/16	6/20/16		CY 2016 GAA	28,586,890.47				UKAG			3/14/16	3/14/16	3/14/16	3/14/16					
				ACTUAL	2/1/2016	3/10-16/16	3/17/16	3/31/16	-	-	-	-	-	-			CY 2016 GAA	28,586,890.47						CCA	3/14/16	3/14/16	3/14/16		3/14/16			
16FH0035 - Construction of two-storey eight classroom (PAGCOR DESIGN) (7mx9m) school building, San Miguel Rural Development High School, San Miguel, Catanduanes		Construction section	PUBLIC BIDDING	APP	2/17/16	2/29-3/6/16	3/8/16 @ 10:00 A.M.	3/22/16 @ 10:00 A.M. to 2:00 P.M.	3/22/16 @ 2:00 P.M.	3/28-30/16	3/31-4/4/16	6/9-13/16	6/14-16/16	6/17/16		PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	15,446,790.36				Auditor			2/29/16	2/29/16	2/29/16	2/29/16	Failure of bidding. All five (5) bidders were post-disqualified.				
				PPMP	2/17/16	2/29-3/6/16	3/8/16 @ 10:00 A.M.	3/22/16 @ 10:00 A.M. to 2:00 P.M.	3/22/16 @ 2:00 P.M.	3/28-30/16	3/31-4/4/16	6/9-13/16	6/14-16/16	6/17/16		PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	15,446,790.36				UKAG			3/1/16	3/1/16	3/1/16	3/1/16					
				ACTUAL	2/17/16	2/29-3/6/16	3/8/16	3/22/16	3/22/16	3/23/16	4/4/16	-	-	-			PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	15,446,790.36			-			CCA	3/1/16	3/1/16	3/1/16		3/1/16			
16FH0036 - Construction of two-storey eight classroom (PAGCOR DESIGN) (7mx9m) school building, Viga Rural Development High School, Viga, Catanduanes		Construction section	PUBLIC BIDDING	APP	2/17/16	2/29-3/6/16	3/8/16 @ 10:00 A.M.	3/22/16 @ 10:00 A.M. to 2:00 P.M.	3/22/16 @ 2:00 P.M.	3/28-30/16	3/31-4/4/16	6/9-13/16	6/14-16/16	6/17/16		PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	15,065,437.84				Auditor			2/29/16	2/29/16	2/29/16	2/29/16					
				PPMP	2/17/16	2/29-3/6/16	3/8/16 @ 10:00 A.M.	3/22/16 @ 10:00 A.M. to 2:00 P.M.	3/22/16 @ 2:00 P.M.	3/28-30/16	3/31-4/4/16	6/9-13/16	6/14-16/16	6/17/16		PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	15,065,437.84				UKAG			3/1/16	3/1/16	3/1/16	3/1/16					
				ACTUAL	2/17/16	2/29-3/6/16	3/8/16	3/22/16	3/22/16	3/28/16	4/4/16	5/12/16	5/20/16	5/23/16			PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	15,065,437.84			14,693,964.11			CCA	3/1/16	3/1/16	3/1/16		3/1/16			
16FH0037 - Construction of two-storey eight classroom (PAGCOR DESIGN) (7mx9m) school building, Mayngaway National High School, San Andres, Catanduanes		Construction section	PUBLIC BIDDING	APP	2/17/16	2/29-3/6/16	3/8/16 @ 10:00 A.M.	3/22/16 @ 10:00 A.M. to 2:00 P.M.	3/22/16 @ 2:00 P.M.	3/28-30/16	3/31-4/4/16	6/9-13/16	6/14-16/16	6/17/16		PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	15,106,027.84				Auditor			2/29/16	2/29/16	2/29/16	2/29/16	Failure of bidding. All four (4) bidders were post-disqualified.				
				PPMP	2/17/16	2/29-3/6/16	3/8/16 @ 10:00 A.M.	3/22/16 @ 10:00 A.M. to 2:00 P.M.	3/22/16 @ 2:00 P.M.	3/28-30/16	3/31-4/4/16	6/9-13/16	6/14-16/16	6/17/16		PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	15,106,027.84				UKAG			3/1/16	3/1/16	3/1/16	3/1/16					
				ACTUAL	2/17/16	2/29-3/6/16	3/8/16	3/22/16	3/22/16	3/23/16	4/4/16	-	-	-			PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	15,106,027.84			-			CCA	3/1/16	3/1/16	3/1/16		3/1/16			

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
15FH0048 - Construction of two-storey six classroom (7mx9m) school building Caramoran RDHS, Caramoran, Catanduanes	Construction section PUBLIC BIDDING	APP	1/28/16	2/17-23/16	2/25/16 @ 10:00 A.M.	3/7/16	3/7/16 @ 2:00 P.M.	3/8/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		CY 2015 BEFF Batch 2	8,173,140.19					Auditor		2/15/16		2/15/16	2/15/16	2/15/16	Failure of bidding. No bidders had purchased bid documents. (Negotiated Procurement)					
		PPMP	1/28/16	2/17-23/16	2/25/16 @ 10:00 A.M.	3/7/16	3/7/16 @ 2:00 P.M.	3/8/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		CY 2015 BEFF Batch 2	8,173,140.19					UKAG				2/16/16	2/16/16	2/16/16						
		ACTUAL	1/28/16	2/17-23/16	2/25/16	3/7/16	-	-	-	-	-	-		-	CY 2015 BEFF Batch 2					8,173,140.19				-	CCA	2/15/16		2/15/16	2/15/16			
15FH0056 - Construction of two-storey six classroom (7mx9m) school building Baras RDHS, Baras, Catanduanes	Construction section PUBLIC BIDDING	APP	1/28/16	2/17-23/16	2/25/16 @ 10:00 A.M.	3/7/16	3/7/16 @ 2:00 P.M.	3/8/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		CY 2015 BEFF Batch 2	8,227,878.16				Auditor		2/15/16		2/15/16	2/15/16	2/15/16	Failure of bidding. No bidders had purchased bid documents. (Negotiated Procurement)						
		PPMP	1/28/16	2/17-23/16	2/25/16 @ 10:00 A.M.	3/7/16	3/7/16 @ 2:00 P.M.	3/8/16	3/9-11/16	3/14-16/16	3/17-18/16	3/21/16		CY 2015 BEFF Batch 2	8,227,878.16				UKAG				2/16/16	2/16/16	2/16/16							
		ACTUAL	1/28/16	2/17-23/16	2/25/16	3/7/16	3/7/16	-	-	-	-	-		-	CY 2015 BEFF Batch 2				8,227,878.16				-	CCA	2/15/16		2/15/16	2/15/16				
16FH0015 - Cluster I - Rehab/Reconstruction of flood control structures (seawalls) and Reblocking of damaged P.C.C.P in Catanduanes damaged by typhoon 1.) Francia section, Virac, Catanduanes 2.) San Pablo, Virac, Catanduanes	Maintenance Section PUBLIC BIDDING	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/10-14/16	3/15-17/16	3/21/16		SR2015 12-010379	15,374,367.34				Auditor		2/15/16		2/15/16	2/15/16	2/15/16	Delayed due to election ban.						
		PPMP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/10-14/16	3/15-17/16	3/21/16		SR2015 12-010379	15,374,367.34				UKAG				2/16/16	2/16/16	2/16/16							
		ACTUAL	2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16	3/14/16	5/19/16	5/23/16		SR2015 12-010379	15,374,367.34				14,973,964.40				CCA	2/15/16	2/15/16		2/15/16					
16FH0016 - Cluster II - Rehab/Reconstruction of Flood Control structures (seawalls) in Catanduanes damaged by typhoon "Yolanda" 1.) Cabugao/Binanahuan section, Bato, Catanduanes 2.) Magnesia section, Virac, Catanduanes	Maintenance Section PUBLIC BIDDING	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/10-14/16	3/15-17/16	3/21/16		SR2015 12-010379	25,824,126.77				Auditor		2/15/16		2/15/16	2/15/16	2/15/16	Delayed due to election ban.						
		PPMP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/10-14/16	3/15-17/16	3/21/16		SR2015 12-010379	25,824,126.77				UKAG				2/16/16	2/16/16	2/16/16							
		ACTUAL	2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16	5/12/16	5/19/16	5/23/16		SR2015 12-010379	25,824,126.77				24,355,643.26				CCA	2/15/16	2/15/16		2/15/16					

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				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
16FH0017 - Rehabilitation/Reconstruction of Flood Control structures (seawalls) in Catanduanes Talisoay section damaged by typhoon "Yolanda", Talisoay, Virac, Catanduanes	Maintenance Section PUBLIC BIDDING	APP		2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/10-14/16	3/15-17/16	3/21/16		SR2015 12-010379	6,968,626.93					Auditor			2/15/16		2/15/16	2/15/16	Delayed due to election ban.			
		PPMP		2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/10-14/16	3/15-17/16	3/21/16		SR2015 12-010379	6,968,626.93					UKAG			2/16/16		2/16/16	2/16/16				
		ACTUAL		2/19/16	2/12-18/16	2/17/16	3/1/16	4/12/16	4/13/16	4/20/16	5/12/16	5/19/16	5/23/16		SR2015 12-010379	6,968,626.93			6,620,640.19			CCA			2/15/16		2/15/16		2/15/16		
16FH0018 - Rehabilitation/Reconstruction of Flood Control structures (seawalls) in Catanduanes; Painab section damaged by typhoon "Yolanda", Painab, Virac, Catanduanes	Maintenance Section PUBLIC BIDDING	APP		2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/10-14/16	3/15-17/16	3/21/16		SR2015 12-010379	6,047,992.64					Auditor			2/15/16		2/15/16	2/15/16	Delayed due to election ban.			
		PPMP		2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/10-14/16	3/15-17/16	3/21/16		SR2015 12-010379	6,047,992.64					UKAG			2/16/16		2/16/16	2/16/16				
		ACTUAL		2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16	3/14/16	5/19/16	5/23/16		SR2015 12-010379	6,047,992.64			5,751,427.88			CCA			2/15/16		2/15/16		2/15/16		
16FH0019 - Construction of two-storey ten (10) classroom (PAGCOR DESIGN) (7mx9m) school building, Catanduanes National High School, Virac, Catanduanes	Construction section PUBLIC BIDDING	APP		2/9/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16					PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	18,077,141.31					Auditor			2/15/16		2/15/16	2/15/16	Short of award. Awaiting for the release of additional fund.			
		PPMP		2/9/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16					PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	18,077,141.31					UKAG			2/16/16		2/16/16	2/16/16				
		ACTUAL		2/9/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16					PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	18,077,141.31			17,803,459.21			CCA			2/15/16		2/15/16		2/15/16		
16FH0020 - Construction of two-storey ten (10) classroom (PAGCOR DESIGN) (7mx9m) school building, Uctin Integrated School, San Andres, Catanduanes	Construction Section PUBLIC BIDDING	APP		2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16					PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	18,000,445.43					Auditor			2/15/16		2/15/16	2/15/16	Short of award. Awaiting for the release of additional fund.			
		PPMP		2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16					PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	18,000,445.43					UKAG			2/16/16		2/16/16	2/16/16				
		ACTUAL		2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16					PAGCOR's CY 2015-2016 SLID ARALAN PROJECT	18,000,445.43			17,724,813.98			CCA			2/15/16		2/15/16		2/15/16		

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			Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	16FH0021 - Construction of two-storey ten (10) classroom (PAGCOR DESIGN) (7mxdm) school building, Uctm Integrated School, San Andres, Catanduanes	Construction Section PUBLIC BIDDING	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/2-3/16	3/4-9/16				PAGCOR's CY 2015-2016 SILID ARALAN PROJECT	17,561,490.25						Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Short of award. Awaiting for the release of additional fund.
			PPMP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/2-3/16	3/4-9/16				PAGCOR's CY 2015-2016 SILID ARALAN PROJECT	17,561,490.25						UKAG			2/16/16		2/16/16	2/16/16	2/16/16	
			ACTUAL	2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16				PAGCOR's CY 2015-2016 SILID ARALAN PROJECT	17,561,490.25		17,274,596.98				CCA			2/15/16		2/15/16	2/15/16	2/15/16	
	16FH0023 - Construction of one-storey three(3) unit TechVoc workshop/laboratories building, Catanduanes National High School, Virac, Catanduanes	Construction Section PUBLIC BIDDING	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/2-3/16	3/4-9/16				SR2015 08-007872	10,027,610.00						Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Short of award. Awaiting for the release of additional fund.
			PPMP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/2-3/16	3/4-9/16				SR2015 08-007872	10,027,610.00						UKAG			2/15/16		2/15/16	2/15/16	2/15/16	
			ACTUAL	2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16				SR2015 08-007872	10,027,610.00		9,873,578.30				CCA			2/15/16		2/15/16	2/15/16	2/15/16	
	16FH0024 - Construction of one-storey one (1) unit TechVoc workshop/laboratories building, San Andres Vocational School, San Andres Catanduanes	Construction Section PUBLIC BIDDING	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/2-3/16	3/4-9/16				SR2015 08-007872	3,189,174.00						Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Short of award. Awaiting for the release of additional fund.
			PPMP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/2-3/16	3/4-9/16				SR2015 08-007872	3,189,174.00						UKAG			2/15/16		2/15/16	2/15/16	2/15/16	
			ACTUAL	2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/4/16				SR2015 08-007872	3,189,174.00		3,134,779.64				CCA			2/15/16		2/15/16	2/15/16	2/15/16	
	16FH0025 - Construction of one storey two(2) unit TechVoc workshop/laboratories building, Pandan School of Arts and Trade, Pandan, Catanduanes	Construction Section PUBLIC BIDDING	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/2-3/16	3/4-9/16				SR2015 08-007872	7,048,281.50						Auditor			2/15/16		2/15/16	2/15/16	2/15/16	Short of award. Awaiting for the release of additional fund.
			PPMP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/2-3/16	3/4-9/16				SR2015 08-007872	7,048,281.50						UKAG			2/15/16		2/15/16	2/15/16	2/15/16	
			ACTUAL	2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16				SR2015 08-007872	7,048,281.50		7,014,530.47				CCA			2/15/16		2/15/16	2/15/16	2/15/16	

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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 Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
	16FH0011 - Cluster IV - Construction and Repair/Rehabilitation of multi-purpose building @ seven (7) various locations, Bato, Catanduanes 1.) Buenavista, Bato 2.) San Pedro, Bato 3.) Libjo, Bato, 4.) Cagraray, Bato, 5.) Carorlan, Bato, 6.) Batalay, Bato, 7.) Mintay, Bato	Construction Section PUBLIC BIDDING	APP	2/1/16	2/4-10/16	2/11/16 @ 10:00 A.M.	2/23/16 @ 10:00 A.M. to 2:00 P.M.	2/23/16 @ 2:00 P.M.	2/24-26/16	2/29-3/3/16	2/29-3/3/16	3/9-14/16	3/15/16		CY 2016 GAA	12,077,999.86					Auditor			2/4/16		2/4/16		2/4/16			
			PPMP	2/1/16	2/4-10/16	2/11/16 @ 10:00 A.M.	2/23/16 @ 10:00 A.M. to 2:00 P.M.	2/23/16 @ 2:00 P.M.	2/24-26/16	2/29-3/3/16	2/29-3/3/16	3/9-14/16	3/15/16		CY 2016 GAA	12,077,999.86					UKAG			2/4/16		2/4/16		2/4/16			
			ACTUAL	2/1/16	2/4-10/16	2/11/16	2/23/16	2/23/16	2/24/16	3/3/16	3/8/16	3/14/16	3/15/16		CY 2016 GAA	12,077,999.86			11,696,833.56			CCA			2/4/16		2/4/16		2/4/16		
	16FH0012 - Cluster V - Construction of Multi-purpose building @ three (3) various sites, Bato, Catanduanes 1.) San Roque, Bato 2.) Guinobatan, Bato 3.) TESDA Cabugao, Bato, Catanduanes	Construction Section PUBLIC BIDDING	APP	2/1/16	2/4-10/16	2/11/16 @ 10:00 A.M.	2/23/16 @ 10:00 A.M. to 2:00 P.M.	2/23/16 @ 2:00 P.M.	2/24-26/16	2/29-3/3/16	2/29-3/3/16	3/9-14/16	3/15/16		CY 2016 GAA	25,244,999.94					Auditor			2/4/16		2/4/16		2/4/16			
			PPMP	2/1/16	2/4-10/16	2/11/16 @ 10:00 A.M.	2/23/16 @ 10:00 A.M. to 2:00 P.M.	2/23/16 @ 2:00 P.M.	2/24-26/16	2/29-3/3/16	2/29-3/3/16	3/9-14/16	3/15/16		CY 2016 GAA	25,244,999.94					UKAG			2/4/16		2/4/16		2/4/16			
			ACTUAL	2/1/16	2/4-10/16	2/11/16	2/23/16	2/23/16	2/24/16	3/3/16	3/8/16	3/14/16	3/15/16		CY 2016 GAA	25,244,999.94			24,448,556.47			CCA			2/4/16		2/4/16		2/4/16		
	16FH0013 - Road concreting of eco-tourism Road at barangay Solong Road, Solong Falls, San Miguel, Catanduanes	Construction Section PUBLIC BIDDING	APP	2/1/16	2/4-10/16	2/11/16 @ 10:00 A.M.	2/23/16 @ 10:00 A.M. to 2:00 P.M.	2/23/16 @ 2:00 P.M.	2/24-26/16	2/29-3/3/16	2/29-3/3/16	3/9-14/16	3/15/16		CY 2016 GAA	14,849,811.12					Auditor			2/4/16		2/4/16		2/4/16			
			PPMP	2/1/16	2/4-10/16	2/11/16 @ 10:00 A.M.	2/23/16 @ 10:00 A.M. to 2:00 P.M.	2/23/16 @ 2:00 P.M.	2/24-26/16	2/29-3/3/16	2/29-3/3/16	3/9-14/16	3/15/16		CY 2016 GAA	14,849,811.12					UKAG			2/4/16		2/4/16		2/4/16			
			ACTUAL	2/1/16	2/4-10/16	2/11/16	2/23/16	2/23/16	2/24/16	3/3/16	3/8/16	3/14/16	3/15/16		CY 2016 GAA	14,849,811.12			14,238,806.36			CCA			2/4/16		2/4/16		2/4/16		
	16FH0014 - Construction and maintenance of bridge along National roads, Const. of new permanent bridges, Tabugoc box culvert along Catanduanes Circumferential road, Pandan, Catanduanes	Construction Section PUBLIC BIDDING	APP	2/1/16	2/4-10/16	2/11/16 @ 10:00 A.M.	2/23/16 @ 10:00 A.M. to 2:00 P.M.	2/23/16 @ 2:00 P.M.	2/24-26/16	2/29-3/3/16	2/29-3/3/16	3/9-14/16	3/15/16		CY 2016 GAA	28,586,890.47					Auditor			2/4/16		2/4/16		2/4/16		Failure of bidding. The lone bidder Honeyville Construction was found to be non-complying.	
			PPMP	2/1/16	2/4-10/16	2/11/16 @ 10:00 A.M.	2/23/16 @ 10:00 A.M. to 2:00 P.M.	2/23/16 @ 2:00 P.M.	2/24-26/16	2/29-3/3/16	2/29-3/3/16	3/9-14/16	3/15/16		CY 2016 GAA	28,586,890.47					UKAG			2/4/16		2/4/16		2/4/16			
			ACTUAL	2/1/16	2/4-10/16	2/11/16	2/23/16	2/23/16	-	-	-	-	-		CY 2016 GAA	28,586,890.47			-		CCA			2/4/16		2/4/16		2/4/16			

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				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
16FH0004 - Construction of a Multi-purpose building at the Municipal Pla za, Pangiban, Catanduanes		Construction Section	PUBLIC BIDDING	APP	1/7/16	2/4-10/16	2/11/16 @ 10:00 A.M.	2/23/16 @ 10:00 A.M. to 2:00 P.M.	2/23/16 @ 2:00 P.M.	2/24-26/16	2/29-3/3/16	2/29-3/3/16	3/9-14/16	3/15/16		CY 2016 GAA	4,950,000.00				Auditor			2/4/16		2/4/16		2/4/16			
				PPMP	1/7/16	2/4-10/16	2/11/16 @ 10:00 A.M.	2/23/16 @ 10:00 A.M. to 2:00 P.M.	2/23/16 @ 2:00 P.M.	2/24-26/16	2/29-3/3/16	2/29-3/3/16	3/9-14/16	3/15/16		CY 2016 GAA	4,950,000.00								UKAG	2/4/16		2/4/16			2/4/16
				ACTUAL	1/7/16	2/4-10/16	2/11/16	2/23/16	2/23/16	2/24/16	3/3/16	3/8/16	3/14/16	3/15/16		CY 2016 GAA	4,950,000.00								4,800,816.25			CCA		2/4/16	
16FH0009 - Construction and maintenance of bridges along National roads Rehabilitation/ Major Repair of permanent bridges Minali Bridge (800074CN) along Cat'nes Circumferential Road, Bagamanoc, Catanduanes		Construction Section	PUBLIC BIDDING	APP	1/18/16	1/28-2/3/16	2/3/16 @ 10:00 A.M.	2/16/16 @ 10:00 A.M. to 2:00 P.M.	2/16/16 @ 2:00 P.M.	2/17-19/16	2/22-26/16	2/29-3/3/16	3/4-8/16	3/10/16		CY 2016 GAA	19,903,714.04				Auditor			2/2/16		2/2/16		2/2/16	Failure of bidding. No prospective bidders purchased bid documents.		
				PPMP	1/18/16	1/28-2/3/16	2/3/16 @ 10:00 A.M.	2/16/16 @ 10:00 A.M. to 2:00 P.M.	2/16/16 @ 2:00 P.M.	2/17-19/16	2/22-26/16	2/29-3/3/16	3/4-8/16	3/10/16		CY 2016 GAA	19,903,714.04								UKAG	1/28/16		1/28/16			1/28/16
				ACTUAL	1/18/16	1/28-2/3/16	2/3/16	2/16/16	-	-	-	-	-	-		CY 2016 GAA	19,903,714.04								-		CCA	2/1/16			2/1/16
16FH0010 - Construction and Maintenance of bridges along National roads, Retrofitting/Strengthening of permanent bridges, Pilot bridge (800018CN) along Catanduanes Circumferential road, Viga, Catanduanes		Construction Section	PUBLIC BIDDING	APP	1/18/16	1/28-2/3/16	2/3/16 @ 10:00 A.M.	2/16/16 @ 10:00 A.M. to 2:00 P.M.	2/16/16 @ 2:00 P.M.	2/17-19/16	2/22-26/16	2/29-3/3/16	3/4-8/16	3/10/16		CY 2016 GAA	9,508,922.39				Auditor			2/2/16		2/2/16		2/2/16	Undergo 2nd Post-Qualification Process.		
				PPMP	1/18/16	1/28-2/3/16	2/3/16 @ 10:00 A.M.	2/16/16 @ 10:00 A.M. to 2:00 P.M.	2/16/16 @ 2:00 P.M.	2/17-19/16	2/22-26/16	2/29-3/3/16	3/4-8/16	3/10/16		CY 2016 GAA	9,508,922.39								UKAG	1/28/16		1/28/16			1/28/16
				ACTUAL	1/18/16	1/28-2/3/16	2/3/16	2/16/16	2/16/16	2/17/16	3/1/16	3/17/16	3/14/16	3/15/16		CY 2016 GAA	9,508,922.39								9,064,711.67			CCA		2/1/16	
16FH0006 - Construction and Maintenance of bridges along National roads, Retrofitting/Strengthening of permanent bridges, Marcos Bridge (800042CN) along Catanduanes Circumferential Road		Construction Section	PUBLIC BIDDING	APP	1/13/16	1/16-22/16	1/22/16 @ 10:00 A.M.	2/4/16 @ 10:00 A.M. to 2:00 P.M.	2/4/16 @ 2:00 P.M.	2/5-8/16	2/9-12/16	2/15-17/16	2/18-22/16	2/23/16		CY 2016 GAA	41,092,887.99				Auditor			1/22/16		1/22/16		1/22/16	Failure of bidding. The only eligible Contractor JD Legazpi Const. was post-disqualified.		
				PPMP	1/13/16	1/16-22/16	1/22/16 @ 10:00 A.M.	2/4/16 @ 10:00 A.M. to 2:00 P.M.	2/4/16 @ 2:00 P.M.	2/5-8/16	2/9-12/16	2/15-17/16	2/18-22/16	2/23/16		CY 2016 GAA	41,092,887.99								UKAG	1/19/16		1/19/16			1/19/16
				ACTUAL	1/13/16	1/16-22/16	1/22/16	2/4/16	2/4/16	2/5/16	2/15/16	-	-	-		CY 2016 GAA	41,092,887.99								-		CCA	1/22/16			1/22/16

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				Pre-Procurement Conference	Ads/post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
16FH0007 - Rehabilitation/Reconstruction/Upgrading of damaged paved national roads including drainage based on pavement management system/highway development and management-4 (HDM-4) JCT, Catanduanes Circumferential Road Virac Airport-CH000-CH323		Construction Section	PUBLIC BIDDING	APP	1/13/16	1/16-22/16	1/22/16 @ 10:00 A.M.	2/4/16 @ 10:00 A.M. to 2:00 P.M.	2/4/16 @ 2:00 P.M.	2/5-8/16	2/9-12/16	2/15-17/16	2/18-22/16	2/23/16		CY 2016 GAA	9,749,907.27			Auditor			1/22/16		1/22/16	1/22/16	1/22/16				
				PPMP	1/13/16	1/16-22/16	1/22/16 @ 10:00 A.M.	2/4/16 @ 10:00 A.M. to 2:00 P.M.	2/4/16 @ 2:00 P.M.	2/5-8/16	2/9-12/16	2/15-17/16	2/18-22/16	2/23/16		CY 2016 GAA	9,749,907.27						UKAG	1/19/16		1/19/16	1/19/16		1/19/16		
				ACTUAL	1/13/16	1/16-22/16	1/22/16	2/4/16	2/4/16	2/5/16	2/11/16	2/17/16	2/23/16	2/23/16		CY 2016 GAA	9,749,907.27						9,281,910.78	CCA	1/22/16		1/22/16		1/22/16	1/22/16	
16FH0008 - Construction and maintenance of bridges along national roads, Const. of permanent bridges, Genitigan Bridge, Baras, Catanduanes		Construction Section	PUBLIC BIDDING	APP	1/13/16	1/16-22/16	1/22/16 @ 10:00 A.M.	2/4/16 @ 10:00 A.M. to 2:00 P.M.	2/4/16 @ 2:00 P.M.	2/5-8/16	2/9-12/16	2/15-17/16	2/18-22/16	2/23/16		CY 2016 GAA	38,307,816.07			Auditor			1/22/16		1/22/16	1/22/16	1/22/16				
				PPMP	1/13/16	1/16-22/16	1/22/16 @ 10:00 A.M.	2/4/16 @ 10:00 A.M. to 2:00 P.M.	2/4/16 @ 2:00 P.M.	2/5-8/16	2/9-12/16	2/15-17/16	2/18-22/16	2/23/16		CY 2016 GAA	38,307,816.07						UKAG	1/19/16		1/19/16	1/19/16		1/19/16		
				ACTUAL	1/13/16	1/16-22/16	1/22/16	2/4/16	2/4/16	2/5/16	2/11/16	2/17/16	2/22/16	2/23/16		CY 2016 GAA	38,307,816.07						36,367,878.09	CCA	1/22/16		1/22/16		1/22/16	1/22/16	
16FH0001 - Rehabilitation/Reconstruction of national road with slip, slope collapse and landslide,JCT. Panganiban-Sablayan road @ K0059+300-K0059+340, K0059+413-K0059+443, K0059+993-K0060+000, K0061+034-K0061+070 and K0061+200-K0061+260		Construction Section	PUBLIC BIDDING	APP	1/7/16	1/9-15/16	1/15/16 @ 10:00 A.M.	1/28/16 @ 10:00 A.M. to 2:00 P.M.	1/28/16 @ 2:00 P.M.	1/29-2/2/16	2/3-8/16	2/9-12/16	2/15-17/16	2/19/16		CY 2016 GAA	6,369,999.90			Auditor			1/14/16		1/14/16	1/14/16	1/14/16				
				PPMP	1/7/16	1/9-15/16	1/15/16 @ 10:00 A.M.	1/28/16 @ 10:00 A.M. to 2:00 P.M.	1/28/16 @ 2:00 P.M.	1/29-2/2/16	2/3-8/16	2/9-12/16	2/15-17/16	2/19/16		CY 2016 GAA	6,369,999.90						UKAG	1/14/16		1/14/16	1/14/16		1/14/16		
				ACTUAL	1/7/16	1/9-15/16	1/15/16	1/28/16	1/28/16	1/29/16	2/9/16	2/12/16	2/18/16	2/19/16		CY 2016 GAA	6,369,999.90						6,260,000.00	CCA	1/14/16		1/14/16		1/14/16	1/14/16	
16FH0002 - Const.and Maintenance of bridges along national roads Retrofitting/Strengthening of Permanent bridges, San Miguel Bridge (80008CN), Catanduanes Circumferential road (K0011+702)		Construction Section	PUBLIC BIDDING	APP	1/7/16	1/9-15/16	1/15/16 @ 10:00 A.M.	1/28/16 @ 10:00 A.M. to 2:00 P.M.	1/28/16 @ 2:00 P.M.	1/29-2/2/16	2/3-8/16	2/9-12/16	2/15-17/16	2/19/16		CY 2016 GAA	5,446,655.12			Auditor			1/14/16		1/14/16	1/14/16	1/14/16				
				PPMP	1/7/16	1/9-15/16	1/15/16 @ 10:00 A.M.	1/28/16 @ 10:00 A.M. to 2:00 P.M.	1/28/16 @ 2:00 P.M.	1/29-2/2/16	2/3-8/16	2/9-12/16	2/15-17/16	2/19/16		CY 2016 GAA	5,446,655.12						UKAG	1/14/16		1/14/16	1/14/16		1/14/16		
				ACTUAL	1/7/16	1/9-15/16	1/5/16	1/28/16	1/28/16	1/29/16	2/9/16	2/12/16	2/17/16	2/19/16		CY 2016 GAA	5,446,655.12						5,176,346.02	CCA	1/14/16		1/14/16		1/14/16	1/14/16	

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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 Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
16FH0003 - Rehabilitation/Reconstruction of national road with slip, slope collapse and landslide,JCT. Bato-Baras road @ K0015+100-K0015+200, K0015+850-K0015+900 and K0016+350-K0016+410		Construction Section	APP	1/7/16	1/9-15/16	1/15/16 @ 10:00 A.M.	1/28/16 @ 10:00 A.M. to 2:00 P.M.	1/28/16 @ 2:00 P.M.	1/29-2/2/16	2/3-8/16	2/9-12/16	2/15-17/16	2/19/16		CY 2016 GAA	3,949,399.93					Auditor			1/14/16		1/14/16	1/14/16	1/14/16				
			PPMP	1/7/16	1/9-15/16	1/15/16 @ 10:00 A.M.	1/28/16 @ 10:00 A.M. to 2:00 P.M.	1/28/16 @ 2:00 P.M.	1/29-2/2/16	2/3-8/16	2/9-12/16	2/15-17/16	2/19/16		CY 2016 GAA	3,949,399.93				UKAG	1/14/16				1/14/16	1/14/16	1/14/16					
			ACTUAL	1/7/16	1/9-15/16	1/15/16	1/28/16	1/28/16	1/29/16	2/9/16	2/12/16	2/18/16	2/19/16		CY 2016 GAA	3,949,399.93			3,751,073.49					CCA	1/14/16		1/14/16	1/14/16		1/14/16		
16FH0004 - Construction of multi-purpose building Panganiban, Catanduanes		Construction Section	APP	1/7/16	1/9-15/16	1/15/16 @ 10:00 A.M.	1/28/16 @ 10:00 A.M. to 2:00 P.M.	1/28/16 @ 2:00 P.M.	1/29-2/2/16	2/3-8/16	2/9-12/16	2/15-17/16	2/19/16		CY 2016 GAA	4,950,000.00					Auditor			1/14/16		1/14/16	1/14/16	1/14/16	Failure of bidding. No prospective bidders purchased bid documents.			
			PPMP	1/7/16	1/9-15/16	1/15/16 @ 10:00 A.M.	1/28/16 @ 10:00 A.M. to 2:00 P.M.	1/28/16 @ 2:00 P.M.	1/29-2/2/16	2/3-8/16	2/9-12/16	2/15-17/16	2/19/16		CY 2016 GAA	4,950,000.00				UKAG	1/14/16				1/14/16	1/14/16	1/14/16					
			ACTUAL	1/7/16	1/9-15/16	1/15/16	1/28/16	-	-	-	-	-	-		CY 2016 GAA	4,950,000.00			-					CCA	1/14/16		1/14/16	1/14/16		1/14/16		
16FH0005 - Construction and maintenance of bridges along national roads,Construction of permanent bridges, Tibang Bridge along Catanduanes Circumferential Road/Completion, San Andres, Catanduanes		Construction Section	APP	1/7/16	1/9-15/16	1/15/16 @ 10:00 A.M.	1/28/16 @ 10:00 A.M. to 2:00 P.M.	1/28/16 @ 2:00 P.M.	1/29-2/2/16	2/3-8/16	2/9-12/16	2/15-17/16	2/19/16		CY 2016 GAA	3,047,775.36					Auditor			1/14/16		1/14/16	1/14/16	1/14/16				
			PPMP	1/7/16	1/9-15/16	1/15/16 @ 10:00 A.M.	1/28/16 @ 10:00 A.M. to 2:00 P.M.	1/28/16 @ 2:00 P.M.	1/29-2/2/16	2/3-8/16	2/9-12/16	2/15-17/16	2/19/16		CY 2016 GAA	3,047,775.36				UKAG	1/14/16				1/14/16	1/14/16	1/14/16					
			ACTUAL	1/7/16	1/9-15/16	1/15/16	1/28/16	1/28/16	1/29/16	2/9/16	2/12/16	2/17/16	2/19/16		CY 2016 GAA	3,047,775.36			2,912,146.53					CCA	1/14/16		1/14/16	1/14/16		1/14/16		
15FH0034 - Construction of two-storey six classroom (7mx9m), school building, Manambag NHS, San Andres, Catanduanes		Construction Section	APP	11/19/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,123,390.22					Auditor			1/6/16		1/6/16	1/6/16	1/6/16				
			PPMP	11/19/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,123,390.22				UKAG	1/8/16				1/8/16	1/8/16	1/8/16					
			ACTUAL	11/19/15	1/7-13/16	1/15/16	1/26/16	1/26/16	1/27/16	2/4/16	2/9/16	2/12/16	2/15/16		CY 2015 BEFF BATCH 2	8,123,390.22			8,116,803.07					CCA	1/8/16		1/8/16	1/8/16		1/8/16		

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				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
15FH0048 - Construction of two-storey six classroom (7mxdm), school building, Caramoran RDHS, Caramoran, Catanduanes		Construction Section	APP	11/19/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,173,140.19				Auditor		1/6/16		1/6/16	1/6/16	1/6/16	Failure of bidding. No prospective bidders purchased bid documents.				
			PPMP	11/19/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,173,140.19						UKAG	1/8/16		1/8/16	1/8/16		1/8/16			
			ACTUAL	11/19/15	1/7-13/16	1/15/16	1/26/16	-	-	-	-	-	-		CY 2015 BEFF BATCH 2	8,173,140.19						CCA	1/8/16		1/8/16	1/8/16		1/8/16			
15FH0041 - Construction of two-storey six classroom (7mxdm), school building, Bagamanoc RDHS, Bagamanoc, Catanduanes		Construction Section	APP	10/29/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,143,290.23				Auditor		1/6/16		1/6/16	1/6/16	1/6/16					
			PPMP	10/29/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,143,290.23						UKAG	1/8/16		1/8/16	1/8/16		1/8/16			
			ACTUAL	10/29/15	1/7-13/16	1/15/16	1/26/16	1/26/16	1/27/16	2/4/16	2/9/16	2/12/16	2/15/16		CY 2015 BEFF BATCH 2	8,143,290.23						CCA	1/8/16		1/8/16	1/8/16		1/8/16			
15FH0056 - Construction of two-storey six classroom (7mxdm), school building, Baras RDHS, Baras, Catanduanes		Construction Section	APP	10/29/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,222,878.16				Auditor		1/6/16		1/6/16	1/6/16	1/6/16	Failure of bidding. No prospective bidders purchased bid documents.				
			PPMP	10/29/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,222,878.16						UKAG	1/8/16		1/8/16	1/8/16		1/8/16			
			ACTUAL	10/29/15	1/7-13/16	1/15/16	1/26/16	-	-	-	-	-	-		CY 2015 BEFF BATCH 2	8,222,878.16						CCA	1/8/16		1/8/16	1/8/16		1/8/16			
TOTAL														789,798,980.72			753,746,981.54														

ELSIE R. GIANAN

Head, Procurement Unit

JOEL B. TURADO

BAC, Chairperson

ELMER R. REDRICO

District Engineer