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GSA (DC) Project	Procurement Program/Type	FIS/ED User	Is This Early Procurement?	Risk of Procurement	Procurement Process										Funding				Contract				Date of Review/Revision	Comments/Issues/Changes from this PR				
					Pre-Proc Conference	Analysis of RFP	Pre-Proc Out	Eligibility Conf	Selection of Bids	Bid Evaluation	Post Out	Date of Bids Received	Notice of Award	Contract Signing	Notice of Proceed	Release of Contract	Release of Retention	Source of Funds	Total	MOE	CO	Total			MOE	CO		
3000010000000000	20070004	Eng. Jose Luis M. Mijang	Yes	Public Bidding	November 4, 2021	December 17, 2021	December 9, 2021	December 22, 2021	December 20, 2021	December 23, 2021	December 28, 2021	December 26, 2021	January 17, 2022	February 16, 2022	February 16, 2022			FF 2022 GSA/FA 1000 REGULAR 2022 CURRENT	P27,880,000.00	0000000001	P14,865,898.58	0000000001	COA 1600, MACAP	December 9, 2021	December 20, 2021	December 20, 2021		
3001010000000000	20070007	Eng. Jose Luis M. Mijang	Yes	Public Bidding	November 12, 2021	December 17, 2021	December 9, 2021	December 26, 2021	December 26, 2021	December 29, 2021	December 28, 2021	December 29, 2021	January 17, 2022	February 16, 2022	February 16, 2022			FF 2022 GSA/FA 1000 REGULAR 2022 CURRENT	P16,000,000.00	0000000002	P12,916,747.81	0000000001	COA 1600, MACAP	December 9, 2021	December 20, 2021	December 20, 2021		
3100010000000000	20070008	Eng. Jose Luis M. Mijang	Yes	Public Bidding	November 12, 2021	December 17, 2021	December 9, 2021	December 22, 2021	December 26, 2021	December 23, 2021	December 28, 2021	December 28, 2021	January 17, 2022	February 16, 2022	February 16, 2022			FF 2022 GSA/FA 1000 REGULAR 2022 CURRENT	P16,171,780.00	0000000001	P14,472,718.94	0000000001	COA 1600, MACAP	December 9, 2021	December 20, 2021	December 20, 2021		
3000010000000000	20070009	Eng. Jose Luis M. Mijang	Yes	Public Bidding	November 12, 2021	December 14, 17, 2021	December 17, 2021	December 26, 2021	December 26, 2021	December 31, 2021	January 17, 2022	January 21, 2022	January 17, 2022	February 16, 2022	February 16, 2022			FF 2022 GSA/FA 1000 REGULAR 2022 CURRENT	P16,800,000.00	0000000001	P16,810,918.22	0000000001	COA 1600, MACAP	December 17, 2021	December 26, 2021	December 26, 2021		
3000010000000000	20070010	Eng. Jose Luis M. Mijang	Yes	Public Bidding	November 12, 2021	December 28, 2021 - January 4, 2022	January 4, 2022	January 16, 2022	January 16, 2022	January 16, 2022	February 1, 2022	February 1, 2022	February 1, 2022	February 16, 2022	February 17, 2022			FF 2022 GSA/FA 1000 REGULAR 2022 CURRENT	P16,880,000.00	0000000001	P16,380,354.34	0000000001	COA 1600, MACAP	January 4, 2022	January 16, 2022	January 16, 2022		
3000010000000000	20070011	Eng. Jose Luis M. Mijang	Yes	Public Bidding	November 12, 2021	December 28, 2021 - January 4, 2022	January 4, 2022	January 16, 2022	January 16, 2022	January 16, 2022	February 1, 2022	February 1, 2022	February 1, 2022	February 16, 2022	February 17, 2022			FF 2022 GSA/FA 1000 REGULAR 2022 CURRENT	P14,750,000.00	0000000001	P14,760,871.61	0000000001	COA 1600, MACAP	January 4, 2022	January 16, 2022	January 16, 2022		
3000010000000000	20070012	Eng. Jose Luis M. Mijang	Yes	Public Bidding	November 12, 2021	December 28, 2021 - January 4, 2022	January 4, 2022	January 16, 2022	January 16, 2022	January 16, 2022	February 1, 2022	February 1, 2022	February 1, 2022	February 16, 2022	February 17, 2022			FF 2022 GSA/FA 1000 REGULAR 2022 CURRENT	P14,800,000.00	0000000001	P14,800,000.00	0000000001	COA 1600, MACAP	January 4, 2022	January 16, 2022	January 16, 2022		
3000010000000000	20070013	Eng. Jose Luis M. Mijang	Yes	Public Bidding	November 12, 2021	December 28, 2021 - January 4, 2022	January 4, 2022	January 16, 2022	January 16, 2022	January 16, 2022	February 1, 2022	February 1, 2022	February 1, 2022	February 16, 2022	February 17, 2022			FF 2022 GSA/FA 1000 REGULAR 2022 CURRENT	P14,750,000.00	0000000001	P14,750,000.00	0000000001	COA 1600, MACAP	January 4, 2022	January 16, 2022	January 16, 2022		
3000010000000000	20070014	Eng. Jose Luis M. Mijang	Yes	Public Bidding	November 12, 2021	December 28, 2021 - January 4, 2022	January 4, 2022	January 16, 2022	January 16, 2022	January 16, 2022	February 1, 2022	February 1, 2022	February 1, 2022	February 16, 2022	February 17, 2022			FF 2022 GSA/FA 1000 REGULAR 2022 CURRENT	P14,750,000.00	0000000001	P14,750,000.00	0000000001	COA 1600, MACAP	January 4, 2022	January 16, 2022	January 16, 2022		
3000010000000000	20070015	Eng. Jose Luis M. Mijang	Yes	Public Bidding	November 12, 2021	December 28, 2021 - January 4, 2022	January 4, 2022	January 16, 2022	January 16, 2022	January 16, 2022	February 1, 2022																	

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**ARNEL C. PORTALES**  
Engineer III  
(Procurement Head)

**EUGENIO R. KATON**  
Engineer III  
BAC-Chairman

**NOEL L. FUENTEBELLA**  
District Engineer