



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Conner, Apayao

PROCUREMENT MONITORING REPORT FOR GOODS CY 2017

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								
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contractor	Remarks
16500200010009/203 00303110000/165003 01590000	Supply and Delivery of Diesel, Gasoline and Lubricant	Maint, QAS, & Const.	shopping	March 10, 2017			March 16, 2017	March 16, 2017	March 16, 2017	March 16, 2017	March 22, 2017	March 28, 2017	7CD		GAA 2017	Php418,790.00	Php339,890.00	Php78,900.00	Php411,487.68	Php333,187.68	Php78,300.00				March 16, 2017	March 16, 2017	March 16, 2017		UPLAND OIL INCORPORATED	Completed	
1650020000100000	supply and delivery of gasoline and lubricant	Maintenance Section	shopping	Jan. 20, 2017			Jan. 30, 2017	Jan. 30, 2017	Jan. 30, 2017	Jan. 30, 2017	Jan. 31, 2017	Feb. 8, 2017	15CD		GAA 2016	Php104,150.00	Php104,150.00		Php96,300.00	Php96,300.00					Jan. 30, 2017	Jan. 30, 2017	Jan. 30, 2017		UPLAND OIL INCORPORATED	Completed	
165002000100008.00	supply and delivery of spare parts and lubricant	Maintenance Section	small value	Jan. 20, 2017			Jan. 30, 2017	Jan. 30, 2017	Jan. 30, 2017	Jan. 30, 2017	Jan. 31, 2017	Feb. 8, 2017	15CD		GAA 2016	Php184,229.00	Php184,229.00		Php183,225.00	Php183,225.00					Jan. 30, 2017	Jan. 30, 2017	Jan. 30, 2017		JJA AUTO, MOTOR PARTS AND REPAIR CENTER	Completed	

165003015800320.eao	165003015800317/165003015800318	165003016400106.EAO	165003016400098/16500200100090/165003015800319/165003015800319	165003015800319/165003014500136/165003016400098/165002000400239/165002000400197
Supply and Delivery of Office Furnitures for use of Planning and Design Section	Supply and delivery of Laboratory Equipment	Supply and Delivery of Office Equipment and accessories for use of Maintenance Section	Supply and delivery of diesel fuel and lubricant	Supply and delivery of IT Equipment for use of Office of the District Engineer, Quality Assurance Section, Procurement Unit, Construction Section, and Planning & Design Section.
Planning and Design Section	Quality Assurance Section	Maintenance Section	Varicou Section	Varicou Section
small value	small value	small value	shopping	Public Bidding
July 14, '2017	July 7, '2017	June 29, '2017	June 9, '2017	June 8, '2017
July 24, '2017	July 17, '2017	July 10, '2017	June 16, '2017	June 9, '2017
July 24, '2017	July 17, '2017	July 10, '2017	June 16, '2017	June 16, '2017
July 24, '2017	July 17, '2017	July 10, '2017	June 16, '2017	June 30, '2017
July 24, '2017	July 17, '2017	July 10, '2017	June 16, '2017	June 28, '2017
August 4, '2017	August 4, '2017	July 19, '2017	June 23, '2017	June 30, '2017
August 9, '2017	August 15, '2017	July 27, '2017	June 30, '2017	July 6, '2017
15CD	60CD	15CD	10CD	July 21, '2017
GAA 2016	GAA 2017	GAA 2017	GAA 2017	august 9, '2017
Php283,480.00	Php838,425.00	Php900,000.00	Php803,360.00	august 11, '2017
Php283,480.00	Php838,425.00	Php900,000.00	Php362,000.00	15CD
Php283,480.00	Php827,650.00	Php860,000.00	Php441,360.00	GAA 2017
Php283,480.00	Php827,650.00	Php860,000.00	Php798,408.00	Php1,164,250.00
			Php360,000.00	Php1,164,250.00
			Php438,408.00	Php1,150,320.00
				NGO, PICES, COA
				June 8, '2017
July 24, '2017	July 17, '2017	July 10, '2017	June 16, '2017	June 30, '2017
July 24, '2017	July 17, '2017	July 10, '2017	June 16, '2017	June 28, '2017
July 24, '2017	July 17, '2017	July 10, '2017	June 16, '2017	June 30, '2017
LGC DESIGN OPTION OFFICE FURNITURES	AMATEST MATERIAL TESTING EQUIPMENTS AND SERVICES	AGD ROADWORKS ENTERPRISES	UPLAND OIL INCORPORATED	DOÑA ALEJANDRA INC.
Completed	Completed	Completed	Completed	Completed

165002000100090.00	165002000100090.00	165002000400003	165002000100090.00
Supply and delivery of Sweat Shirts and Cap	Supply and Delivery of Materials for Activity 65x-Bridge Repainting and Activity 303-Guardrail Maintenance along Abbut-Conner-Kabugao Road, Kabugao-Pudtol-Luna-Cagayan Bdry. Road and Apayao-Ilocos Norte Road and materials for Fabrication of Emergency Temporary Signages during typhoons and for installation of Road safety Devices to be installed along Abbut-Conner-Kabugao Road, Kabugao Pudtol-Luna road & Apayao-Ilocos Norte Road.	Supply and Delivery of Survey Equipment	Supply and Delivery of Inventory tag sticker
Maintenance Section	Maintenance Section	Planning and design Section	Maintenance Section
shopping	Public Bidding	Public Bidding	shopping
September 14,' 2017	August 9,' 2017	July 5,' 2017	July 14,' 2017
	August 10,' 2017	July 14,' 2017	
	August 18,' 2017	July 21,' 2017	
	August 30,' 2017		July 24,' 2017
September 21,' 2017	August 30,' 2017	August 3,' 2017	July 24,' 2017
	August 31,' 2017	August 4,' 2017	July 24,' 2017
	September 5,' 2017	September 14,' 2017	
September 25,' 2017		September 20,' 2017	August 4,' 2017
		September 27,' 2017	
October 10,' 2017		October 4,' 2017	August 9,' 2017
10CD	25CD	15CD	5CD
GAA 2017	GAA 2017	GAA 2017	GAA 2017
Php176,250.00	Php2,250,759.21	Php3,011,900.00	Php18,700.00
Php176,250.00	Php2,250,759.21		Php18,700.00
		Php3,011,900.00	
Php112,500.00	Php2,228,025.82	Php2,276,780.00	Php18,530.00
Php112,500.00	Php2,228,025.82		
	NGO, PICES,COA	Php2,276,780.00	Php18,530.00
	NGO, PICES,COA	NGO, PICES,COA	
	August 9,' 2017	July 5,' 2017	
	August 18,' 2017	July 21,' 2017	
	August 30,' 2017	August 3,' 2017	July 24,' 2017
September 21,' 2017	August 30,' 2017	August 3,' 2017	July 24,' 2017
	August 31,' 2017	August 4,' 2017	July 24,' 2017
	September 5,' 2017	September 14,' 2017	
GNF GENERAL MERCHANDISE	Blessing Builders and construction Supply	GEORIGHT MATICS INC.	Ma. Beien b. lim Golden Press
	Completed	Completed	Completed

165003014500136/16500200100090	16500301590002/165003015800320/165003016400094/165002000100090	165003016400084/165002000400003/165002000400136/165002000400197	1650040501000244/165003015800320	165002000100090.00
Supply and delivery of office Supplies (file folder)	Supply and Delivery of Diesel Fuel, Gasoline Fuel and Lubricant for use of Quality Assurance Section, Administrative Section, Planning & Design Section, Construction Section and Maintenance Section	Procurement of IT Equipment and Supplies for use of Finance Section, Maintenance Section Planning & Design Section, Human Resource & Administrative Section (lot 2)	Procurement of IT Equipment and Supplies for use of Finance Section, Maintenance Section Planning & Design Section, Human Resource & Administrative Section (lot 1)	Supply and delivery of Grasscutter For use in the Vegetation Control along Abbu Conner-Kabugao Road, Kabugao-Pudlo-Luna-Cagayan Bdry. Road and Apayao-Ilocos Norte Road.
various section	Quality Assurance Section, Administrative Section, Planning & Design Section, Construction Section and Maintenance Section	FS, MAINT., PDS, HR		Maintenance Section
shopping	Public Bidding	Public Bidding		small value
September 14, 2017	September 13, 2017	August 14, 2017	Sept. 19, 2017	August 10, 2017
	September 14, 2017	August 16, 2017	September 20, 2017	
	September 22, 2017	August 25, 2017	September 29, 2017	
		Sept. 12, 2017	October 13, 2017	August 22, 2017
September 21, 2017	October 5, 2017	Sept. 7, 2017	October 12, 2017	August 22, 2017
		Sept. 12, 2017		August 22, 2017
		Sept. 15, 2017		
September 25, 2017	nov. 6, 2017	Sept. 19, 2017		September 5, 2017
	November 3, 2017		november 24, 2017	
October 10, 2017	November 6, 2017	october 3, 2017	november 27, 2017	September 13, 2017
10CD	15cd		15CD	20CD
GAA 2017	GAA 2017	GAA 2017	GAA 2017	GAA 2017
Php181,500.00	Php1,631,780.00	Php292,500.00	Php1,295,111.00	Php272,475.00
Php13,200.00	Php864,190.00		Php165,000.00	Php272,475.00
Php168,300.00	Php767,590.00		Php1,130,111.00	
Php148,500.00		Php254,800.00	Php1,227,890.00	Php270,000.00
Php10,800.00			Php148,000.00	Php270,000.00
Php137,700.00		Php254,800.00	Php1,079,890.00	
	NGO, PICES,COA	NGO, PICES,COA	NGO, PICES,COA	
	September 13, 2017	August 14, 2017	August 19, 2017	
	September 22, 2017	August 25, 2017	September 29, 2017	
September 21, 2017	October 5, 2017	Sept. 12, 2017	October 12, 2017	August 22, 2017
		Sept. 7, 2017	October 12, 2017	August 22, 2017
		Sept. 12, 2017	October 13, 2017	August 22, 2017
		Sept. 15, 2017	October 18, 2017	
GNF GENERAL MERCHANDISE	UPLAND OIL INCORPORATED	Philippine duplicators Inc.	GNF GENERAL MERCHANDISE	Blessing Builders and construction Supply
Completed	Completed	Completed	Completed	Completed

165004050306394.E AO	Supply and delivery of diesel fuel and lubricant	165002000400003/16 5002000100090	Supply and delivery of construction materials	165002000400003/011 0110120-12-001056	169002000400416/ 00328	268004010100970/16 50040501641/165004 050306394/16500200 0400344/1650020004 00328	165004050100244.E AO
Construction Section	Pds/maint.	Pds	DPWH-AFDEO	various section	Quality Assurance Section		
shopping	shopping	shopping	shopping	shopping	shopping	shopping	shopping
December 20 , 2017	November 18, 2017	November 18, 2017	November 18, 2017	November 11, 2017	November 20 , 2017	November 20 , 2017	
December 27 , 2017	November 27 , 2017	November 27 , 2017	November 27 , 2017	November 20 , 2017	November 20 , 2017	November 20 , 2017	
December 28 , 2017	December 5 , 2017	December 27 , 2017	December 5 , 2017	December 4 , 2017	December 4 , 2017	November 22 , 2017	
January 5 '2018	December 13 , 2017	January 5 '2018	December 13 , 2017	December 27 , 2017	December 27 , 2017	December 13 , 2017	
10CD	15CD	15CD	10CD	15CD	5CD		
GAA 2017	GAA 2017	GAA 2017	GAA 2017	GAA 2017	GAA 2017	GAA 2017	
Php353,327.00	Php58,135.00	Php48,200.00	Php31,000.00	Php474,791.00	Php10,750.00		
	Php51,855.00						
Php353,327.00	Php6,280.00	Php48,200.00	Php31,000.00	Php474,791.00	Php10,750.00		
Php353,327.00	Php57,843.19	Php48,000.00	Php30,360.00	Php410,520.00	Php10,710.00		
	Php51,657.30						
Php353,327.00	Php6,185.89	Php48,000.00	Php30,360.00	Php410,520.00	Php10,710.00		
December 27 , 2017	November 27 , 2017	November 27 , 2017	November 27 , 2017	November 20 , 2017	November 20 , 2017	November 20 , 2017	
UPLAND OIL INCORPORATED	Blessing Builders and construction Supply	GNF GENERAL MERCHANDISE	GNF GENERAL MERCHANDISE	GNF GENERAL MERCHANDISE	GNF GENERAL MERCHANDISE	UPLAND OIL INCORPORATED	
			Completed				

	165004050100244/16 5004050601641/1650 03016100217/103004 010310603	Supply and Delivery of Office Equipment	Quality Assurance Section	shopping	December 20 , 2017	December 27 , 2017	December 28 , 2017	January 5 '2018	10CD	GAA 2017	Php100,000.00	Php100,000.00	Php100,000.00	December 27 , 2017	4R'S ENTERPRISES					
	165002000400358/ 02000400358	Supply and Delivery of Office Supplies	Planning and Design Section	shopping	December 20 , 2017	December 27 , 2017	December 28 , 2017	January 5 '2018	10CD	GAA 2017	Php233,620.00	Php233,620.00	Php231,315.00	December 27 , 2017	GNF GENERAL MERCHANDISE					
	165002000400151/16 5002000400255/1650 02000400358	Supply and Delivery of Office Supplies	Planning and Design Section	shopping	December 20 , 2017	December 27 , 2017	December 28 , 2017	January 5 '2018	10CD	GAA 2017	Php147,180.00	Php147,180.00	Php147,000.00	December 27 , 2017	Philippine duplicators inc.					
TOTAL											Php26,803,646.91	Php9,240,248.21	Php17,563,398.70	Php22,798,018.79	Php7,105,036.80	Php15,692,981.99				

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Approved:


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Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO FIRST
DISTRICT ENGINEERING OFFICE
 CORDILLERA ADMINISTRATIVE REGION
 Conner, Apayao

PROCUREMENT MONITORING REPORT FOR CONSULTING SERVICES CY 2017

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							
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contractor
165002000400003	Soil Exploration for CY 2017 Infrastructure Project	Construction Section	Public Bidding	Jan/27/17	Jan/28/17	Feb/6/17	Feb/17/17	Feb/17/17	Feb/20/17	March/15/17	March/22/17	April/17/17	April/19/17	69	Pre-Detailed Engineering (PDE)	738,148.44		738,148.44	723,674.94		723,674.94	COA, NGO, PICE	Jan/27/17	Feb/6/17	Feb/17/17	Feb/17/17	Feb/20/17	March/15/17	BIP Steadfast Ground, Inc.	Completed.
165002000400003	Soil Exploration for CY 2018 Infrastructure Project	Construction Section	Public Bidding	May/9/17	May/11/17	May/26/17	June/7/17	June/7/17	June/8/17	June/19/17	June/28/17	Aug/18/17	Aug/25/17	60	Pre-Detailed Engineering (PDE)	1,111,769.92		1,111,769.92	1,089,534.00		1,089,534.00	COA, NGO, PICE	May/9/17	May/26/17	June/7/17	June/7/17	June/8/17	June/19/17	BIP Steadfast Ground, Inc.	Completed.
GRAND TOTAL															1,849,918.36		1,849,918.36	1,813,208.94		1,813,208.94										

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 Engineer III
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Approved:

Alberto N. Cahid
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 District Engineer

165003015800320.PC	165003015800319.PC	165004050306394.PC	165003016400115.PC	165003016800040.PC
Road Upgrading (Unpaved to Paved) Based on Gravel Road strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis)- Tertiary Roads Apayao-Ilocos Norte Road K0623+771 K0625+810 & K0626+019- K0626+301 Kabugao, Apayao	Road Upgrading (Unpaved to Paved) Based on Gravel Road strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis)- Tertiary Roads Apayao-Ilocos Norte Road K0623+771 K0625+810 & K0626+019- K0626+301 Kabugao, Apayao	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects Upgrading/Improvement of Caglayan-Ripang-Mayomoy-Cucel Bypass/Diversion Road leading to Apayao State College, Conner, Apayao	Construction and Maintenance of Bridges along National Roads- Construction of New Permanent Bridges: Baratan Bridge along Apayao-Ilocos Norte Road	Off-Carriageway Improvement Including Drainage- Secondary Roads, Abcut-Conner Road, K0540+(-375) - K0540 +(-255), K0540 +(-255)- K0540 +(-085), K0540 +(-085)- K0541 + 240, K0541 + 258-K0541 + 534
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17
Jan/26/17	Jan/28/17	Jan/30/17	Jan/28/17	Jan/28/17
Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17
Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/23/17	Feb/24/17	Feb/24/17	Feb/23/17	Feb/24/17
March/1/17	March/15/17	March/21/17	Feb/29/17	March/3/17
March/22/17	March/22/17	March/22/17	March/15/17	April/18/17
March/27/17	March/27/17	March/28/17	March/27/17	May/3/17
March/29/17	March/29/17	March/29/17	March/29/17	May/4/17
304	304	206	368	236
RLIP	2017 Regular Infra	CY 2017 GAA	CY 2017 GAA	CY 2017 GAA
96,499,199.80	96,499,089.50	35,573,601.03	29,399,759.44	27,954,473.71
96,499,199.80	96,499,089.50	35,573,601.03	29,399,759.44	27,954,473.71
91,618,173.07	91,661,330.11	34,537,731.37	27,921,934.70	27,111,750.16
91,618,173.07	91,661,330.11	34,537,731.37	27,921,934.70	27,111,750.16
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17
Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17
Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/23/17	Feb/24/17	Feb/24/17	Feb/23/17	Feb/24/17
March/1/17	March/15/17	March/21/17	Feb/29/17	March/3/17
CAMIA CONST. DEVELOPMENT CORPORATION	3K ROCK ENGINEERING	CAMIA CONST. DEVELOPMENT CORPORATION	CAMIA CONST. DEVELOPMENT CORPORATION	BLESSING BUILDERS AND CONSTRUCTION SUPPLY/CAMIA CONST. DEVELOPMENT CORPORATION JV
Project On-going	Project On-going	Completed.	Project On-going. Issued 1st Warning (Early Warning Stage) to the contractor. Delayed due to slow performance of the contractor.	Completed.

165004050100244.PC	Restoration of various typhoon damaged caused by typhoon Lando along Conner-Kabugao Road, K0591+800 - K0602+000 w/ exceptions	103004010310601.PC	Completion of Escudero MPB	268004010101359.PC	Completion of School Building, Paddacan Primary School	268004010101360.PC	Completion of School Building, Banan Primary School	268004010101358.PC	Completion of School Building, Benjamin Leguiba Memorial NHS-Sacrip Annex	165003014500136.PC	Asset Preservation of National Roads, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide- Secondary Roads, along Conner-Kabugao Road K0567+113-K0567+348, K0570+205-K0570+356, K0599+450-K0599+600
	Maintenance Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	April/7/17	n/a	n/a	n/a	March/24/17	March/24/17	March/24/17	March/24/17	March/24/17	March/24/17	March/24/17
	April/11/17	March/29/17	March/29/17	March/29/17	March/29/17	March/29/17	March/29/17	March/29/17	March/29/17	March/29/17	March/29/17
	April/20/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17
	May/2/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17
	May/2/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17
	May/3/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17
	May/25/17	May/9/17	May/9/17	May/9/17	May/4/17	May/4/17	May/4/17	May/4/17	May/4/17	May/4/17	May/4/17
	June/13/17	May/29/17	May/29/17	May/29/17	May/29/17	May/29/17	May/29/17	May/29/17	May/29/17	May/29/17	May/29/17
	July/3/17	June/27/17	June/27/17	June/27/17	June/27/17	June/27/17	June/27/17	June/27/17	June/27/17	June/27/17	June/27/17
	July/10/17	June/30/17	June/30/17	June/30/17	June/30/17	June/30/17	June/30/17	June/30/17	June/30/17	June/30/17	June/30/17
180		90	53	53	53	53	53	53	53	53	316
	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	CY 2017 RLJP	CY 2017 RLJP	CY 2017 RLJP	CY 2017 RLJP	CY 2017 RLJP	CY 2017 RLJP	CY 2017 RLJP	CY 2017 RLJP	CY 2017 GAA	
4,805,703.72		1,285,700.21	692,648.64	692,648.64	791,575.27	791,575.27	791,575.27	692,783.90	692,783.90	74,919,212.33	
4,805,703.72											
4,667,723.54		1,270,163.15	679,847.05	679,847.05	776,743.36	776,743.36		679,173.51	679,173.51	71,151,005.57	
4,667,723.54											
	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
April/7/17		n/a	n/a	n/a	March/24/17	March/24/17	March/24/17	March/24/17	March/24/17	March/24/17	March/24/17
April/20/17		April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17
May/2/17		April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17
May/2/17		April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17	April/27/17
May/3/17		April/28/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17	April/28/17
May/25/17		May/9/17	May/9/17	May/9/17	May/4/17	May/4/17	May/4/17	May/4/17	May/4/17	May/4/17	May/4/17
E.C.T. CONSTRUCTION		BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	RMG BUILDERS	PACIFIC STAR ERECTORS/JEGB CONSTRUCTION JV		
Completed.		Completed.	Completed.	Completed.	Completed.	Completed.	Completed.	Completed.	Completed.	Completed.	Project On-going. Issued 1st Warning (Early Warning Stage) to the contractor. Lack of manpower and equipment at site.

268004010100970.PC	Construction of Senior High School Classrooms- Conner Central School	268004010101361.PC	Completion of School Building, Conner Central NHS-Main (Ripang)	165004050100244.PC	Restoration of various typhoon damaged typhoon along Conner-Kabugao Road, Kabugao Road, K0575+800-K0575+850	165004050100244.PC	Restoration of Various Typhoon Damaged Lando along Conner-Kabugao Road, K0597+280-K0597+340	165004050100244.PC	Restoration of various typhoon damaged caused by typhoon Lando along Conner-Kabugao Road, K0575+577 - K0584+740	165004050100244.PC	Restoration of various typhoon damaged caused by typhoon Lando along Kabugao-Pudtol-Luna-Cagayan 8dry, Road, K0590+435-K0598+817 (K0591+076-K0591+106)
Construction Section	Construction Section	Construction Section	Construction Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	
n/a	n/a	n/a	n/a	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	
May/12/17	June/1/17	June/1/17	April/11/17	April/11/17	April/11/17	April/11/17	April/11/17	April/11/17	April/11/17	April/11/17	
May/18/17	June/8/17	June/8/17	April/20/17	April/20/17	April/20/17	April/20/17	April/20/17	April/20/17	April/20/17	April/20/17	
May/31/17	June/20/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	
May/31/17	June/20/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	
May/31/17	June/27/17	June/27/17	May/3/17	May/3/17	May/3/17	May/3/17	May/3/17	May/3/17	May/3/17	May/3/17	
June/8/17	July/12/17	July/12/17	May/16/17	May/26/17	May/26/17	May/26/17	May/26/17	May/26/17	May/26/17	May/26/17	
Sep/27/17	July/17/17	July/17/17	May/29/17	June/13/17	June/13/17	June/13/17	June/13/17	June/13/17	June/13/17	June/13/17	
Oct/2/17	July/20/17	July/20/17	June/27/17	July/3/17	July/3/17	July/3/17	July/3/17	July/3/17	July/3/17	July/3/17	
Oct/4/17	July/25/17	July/25/17	June/30/17	July/10/17	July/10/17	July/10/17	July/10/17	July/10/17	July/10/17	July/10/17	
85	30	30	130	101	101	101	142	170	170	170	
CY 2015 Basic Educational Facilities Fund	CY 2017 Local Infrastructure Program	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	
2,321,532.33	494,868.33	494,868.33	5,978,813.71	1,892,645.45	1,892,645.45	1,892,645.45	2,780,564.00	3,283,746.82	3,283,746.82	3,283,746.82	
2,321,532.33	494,868.33	494,868.33	5,978,813.71	1,892,645.45	1,892,645.45	1,892,645.45	2,780,564.00	3,283,746.82	3,283,746.82	3,283,746.82	
2,234,220.41	492,061.15	492,061.15	5,742,919.98	1,838,106.53	1,838,106.53	1,838,106.53	2,493,339.87	3,185,703.68	3,185,703.68	3,185,703.68	
2,234,220.41	492,061.15	492,061.15	5,742,919.98	1,838,106.53	1,838,106.53	1,838,106.53	2,493,339.87	3,185,703.68	3,185,703.68	3,185,703.68	
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	
n/a	n/a	n/a	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17	
May/18/17	June/8/17	June/8/17	April/20/17	April/20/17	April/20/17	April/20/17	April/20/17	April/20/17	April/20/17	April/20/17	
May/31/17	June/20/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	
May/31/17	June/20/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17	
May/31/17	June/27/17	June/27/17	May/3/17	May/3/17	May/3/17	May/3/17	May/3/17	May/3/17	May/3/17	May/3/17	
June/8/17	July/7/17	July/7/17	May/16/17	May/26/17	May/26/17	May/26/17	May/15/17	May/25/17	May/25/17	May/25/17	
PACIFIC STAR ERECTORS	RMG BUILDERS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	E.C.T. CONSTRUCTION	E.C.T. CONSTRUCTION	E.C.T. CONSTRUCTION	E.C.T. CONSTRUCTION	KCN CONSTRUCTION	E.C.T. CONSTRUCTION	E.C.T. CONSTRUCTION	E.C.T. CONSTRUCTION	
Completed.	Completed.	Project On-going.	Completed.	Completed.	Completed.	Completed.	Completed.	Project On-going.	Project On-going.	Project On-going.	

165002000400003	Construction of Planning and Design Extension Room	165002000100090	Maintenance of National Road (Activity 711: Special Maintenance) Along Abbut-Conner-Kabugao-Ilocos Norte Road	165002000100090	Installation of Pavement Markings (Activity 302-Centerline and lane line repainting) along National Road, Abbut-Conner Road (K0540+(-375)-K0565+885), Conner-Kabugao Road (K0565+885-K0606+005), Kabugao-Pudtol-Luna-Cag. Bdry. Road (K0590+(-562)-K0590+435) & Apayao-Ilocos Norte Road (K0606+648-K0607+378) with exceptions	268004010100970.PC	Construction of Senior High School Classrooms- Allangigan PS	268004010100970.PC	Construction of Senior High School Classrooms- Mabaguio PS	268004010100970.PC	Construction of Senior High School Classrooms- Cubet PS
	Planning & Design Section	Maintenance Section	Maintenance Section	Maintenance Section			Construction Section	Construction Section	Construction Section	Construction Section	
	Public Bidding	Public Bidding	Public Bidding	Public Bidding			Public Bidding	Public Bidding	Public Bidding	Public Bidding	
	May/17/17	May/17/17	May/17/17	May/17/17			n/a	n/a	n/a	n/a	
	May/18/17	May/18/17	May/18/17	May/18/17			June/1/17	June/8/17	June/8/17	June/8/17	May/12/17
	May/25/17	May/25/17	May/25/17	May/25/17			June/8/17	June/16/17	June/16/17	June/16/17	May/18/17
	June/6/17	June/6/17	June/6/17	June/6/17			June/20/17	June/29/17	June/29/17	June/29/17	May/31/17
	June/6/17	June/6/17	June/6/17	June/6/17			June/20/17	June/29/17	June/29/17	June/29/17	May/31/17
	June/8/17	June/8/17	June/8/17	June/8/17			June/23/17	June/30/17	June/30/17	June/30/17	May/31/17
	June/28/17	June/13/17	June/13/17	June/13/17			July/13/17	July/12/17	July/12/17	July/12/17	June/8/17
	Aug/3/17	June/22/17	June/22/17	June/22/17			Sept/27/17	Sept/27/17	Sept/27/17	Sept/27/17	Sept/27/17
	Aug/18/17	July/7/17	July/7/17	July/7/17			Oct/2/17	Oct/2/17	Oct/2/17	Oct/2/17	Oct/2/17
	Aug/22/17	July/12/17	July/12/17	July/12/17			Oct/4/17	Oct/4/17	Oct/4/17	Oct/4/17	Oct/4/17
	70	96.5	45	45			105	85	85	85	85
	POE CY 2017 FUND	Extracted from AMWP CY 2017 (Fund 101)	Extracted from AMWP CY 2017	Extracted from AMWP CY 2017			CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund
	658,967.65	2,722,933.86	2,604,406.97	2,604,406.97			4,549,514.83	2,331,148.06	2,318,175.63	2,318,175.63	2,318,175.63
		2,722,933.86	2,604,406.97	2,604,406.97							
	658,967.65						4,549,514.83	2,331,148.06	2,318,175.63	2,318,175.63	2,318,175.63
	639,384.07	2,654,324.26	2,526,696.53	2,526,696.53			4,440,953.04	2,267,259.35	2,234,346.43	2,234,346.43	2,234,346.43
	639,384.07	2,654,324.26	2,526,696.53	2,526,696.53							
	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE			COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
	May/17/17	May/17/17	May/17/17	May/17/17			n/a	n/a	n/a	n/a	n/a
	May/25/17	May/25/17	May/25/17	May/25/17			June/8/17	June/16/17	June/16/17	June/16/17	May/18/17
	June/6/17	June/6/17	June/6/17	June/6/17			June/20/17	June/29/17	June/29/17	June/29/17	May/31/17
	June/6/17	June/6/17	June/6/17	June/6/17			June/20/17	June/29/17	June/29/17	June/29/17	May/31/17
	June/8/17	June/7/17	June/7/17	June/7/17			June/23/17	June/30/17	June/30/17	June/30/17	May/31/17
	June/8/17	June/13/17	June/13/17	June/13/17			July/13/17	July/12/17	July/12/17	July/12/17	June/8/17
	PACIFIC STAR ERECTORS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY			RMG BUILDERS	FIRST RELIABLE BUILDERS	FIRST RELIABLE BUILDERS	FIRST RELIABLE BUILDERS	PACIFIC STAR ERECTORS
	Project On-going.	Project On-going.	Project On-going.	Project On-going.			Project on-going and subject for liquidated damages. Delayed due to slow performance of the contractor. Instructed the contractor to fast track the completion of the project.	Completed.	Completed.	Completed.	Completed.

103002000100092	Repair/Maintenance of DILG Building, Bureau of Fire Protection (BFP) Building, Kabugao, Apayao	103002000100092	Repair/Maintenance of DPWH Buildings Quarter's, Quarter Building, Apayao	165004050603412.PC	103004010310600.PC	103004010310603.PC
Repair/Maintenance of DILG Building, Bureau of Fire Protection (BFP) Building, Kabugao, Apayao	Repair/Maintenance of DPWH Buildings Quarter's, Quarter Building, Apayao	Concreting of Buluan-Daga Farm-To-Market Road Brigys. Buluan and Daga	Completion of MPB, Mayor Bartolome Serut National Agricultural and Trade HS (Main)	Construction of Justice Hall Building, Kabugao, Apayao		
Maintenance Section	Maintenance Section	Construction Section	Construction Section	Construction Section		
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding		
June/14/17	June/14/17	June/14/17	June/14/17	May/23/17	May/23/17	May/23/17
June/15/17	June/15/17	June/15/17	June/15/17	May/25/17	May/25/17	May/25/17
June/23/17	June/23/17	June/23/17	June/23/17	June/2/17	June/2/17	June/2/17
July/6/17	July/6/17	July/6/17	July/6/17	June/14/17	June/14/17	June/14/17
July/6/17	July/6/17	July/6/17	July/6/17	June/14/17	June/14/17	June/14/17
July/7/17	July/7/17	July/7/17	July/7/17	June/15/17	June/15/17	June/15/17
July/14/17	July/14/17	July/19/17	June/21/17	June/21/17	June/21/17	June/21/17
July/17/17	July/17/17	July/21/17	July/6/17	July/6/17	July/6/17	July/6/17
July/24/17	July/24/17	Aug/7/17	July/13/17	July/13/17	July/13/17	July/13/17
July/24/17	July/24/17	Aug/9/17	July/17/17	July/17/17	July/17/17	July/17/17
60	90	120	105	175		
GAA Fund	01101101-Regular Agency Fund	01101101-Regular Agency Fund-General Fund	01101101-Regular Agency Fund	CY 2017 RLJP	CY 2017 RLJP	CY 2017 RLJP
1,649,731.05	2,248,537.42	9,944,859.60	4,056,595.27	1,484,634.37	1,484,634.37	9,889,781.27
1,649,731.05	2,248,537.42		4,056,595.27			
		9,944,859.60		1,484,634.37	1,484,634.37	9,889,781.27
1,619,260.64	2,214,605.97	9,142,925.02	3,995,473.80	1,449,773.44	1,449,773.44	9,736,884.13
1,619,260.64	2,214,605.97		3,995,473.80			
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
June/14/17	June/14/17	June/14/17	June/14/17	May/23/17	May/23/17	May/23/17
June/23/17	June/23/17	June/23/17	June/23/17	June/2/17	June/2/17	June/2/17
July/6/17	July/6/17	July/6/17	July/6/17	June/14/17	June/14/17	June/14/17
July/6/17	July/6/17	July/6/17	July/6/17	June/14/17	June/14/17	June/14/17
July/7/17	July/7/17	July/7/17	July/10/17	June/15/17	June/15/17	June/14/17
July/14/17	July/14/17	July/19/17	July/13/17	June/21/17	June/21/17	June/21/17
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	JJA CONSTRUCTION AND SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	CAMIA CONST. DEVELOPMENT CORPORATION
Completed.	Completed.	Completed.	Project On-going.	Completed.	Completed.	Project On-going, incurring liquidated damages. Delayed due to the slow performance of the contractor. Advised contractor to fast track project completion.

165004050603413.PC	Concreting of Madduang-Dagara-Maragat FMR Brgys. Madduang, Dagara and Maragat	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rainwater Collector System	165003015800320.EAO	165004050100244.PC
Construction Section	Construction Section	Construction Section	Construction Section	Maintenance Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
July/18/17	July/25/17	July/25/17	June/23/17	June/14/17
July/20/17	Aug/3/17	Aug/3/17	June/23/17	June/15/17
July/28/17	Aug/11/17	Aug/11/17	June/29/17	June/23/17
Aug/10/17	Aug/24/17	Aug/24/17	July/11/17	July/6/17
Aug/10/17	Aug/24/17	Aug/24/17	July/11/17	July/6/17
Aug/11/17	Aug/31/17	Aug/31/17	July/18/17	July/6/17
Aug/30/17	Sept/14/17	Sept/14/17	July/20/17	July/13/17
Sept/8/17	Sept/17/17	Sept/17/17	Aug/3/17	July/17/17
Sept/19/17	Oct/13/17	Oct/13/17	Aug/14/17	Sept/25/17
Sept/20/17	Oct/13/17	Oct/13/17	Aug/14/17	Sept/27/17
13	8	8	8	130
0110101-Regular Agency Fund-General Fund	FY 2017 GAA RA 10924		EAO	0110101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies
9,946,285.12	3,273,679.92	3,273,679.92	500,670.25	2,195,216.43
9,946,285.12	3,273,679.92	3,273,679.92	500,670.25	2,195,216.43
9,646,666.52	3,207,219.11	3,207,219.11	497,551.57	2,147,766.00
9,646,666.52	3,207,219.11	3,207,219.11	497,551.57	2,147,766.00
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
July/18/17	July/25/17	July/25/17	June/23/17	June/14/17
July/28/17	Aug/11/17	Aug/11/17	June/29/17	June/23/17
Aug/10/17	Aug/24/17	Aug/24/17	July/11/17	July/6/17
Aug/10/17	Aug/24/17	Aug/24/17	July/11/17	July/6/17
Aug/11/17	Aug/31/17	Aug/31/17	July/18/17	July/6/17
Aug/30/17	Sept/14/17	Sept/14/17	July/20/17	July/13/17
ECT CONSTRUCTION	FIRST RELIABLE BUILDERS	FIRST RELIABLE BUILDERS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY
Project On-going, incurring liquidated damages. Delayed due to the slow performance of the contractor. Advised contractor to fast track project completion.	Project On-going, incurring liquidated damages. Delayed due to the slow performance of the contractor. Advised contractor to fast track project completion.	Project On-going, incurring liquidated damages. Delayed due to the slow performance of the contractor. Advised contractor to fast track project completion.	Completed.	Completed.

165002000100090	165003015800317.EAO	165002000100090	165004050100427.PC
A.) Maintenance of National Road (Removal of Slides, Road Widening "Detour" and Slope Protection) along Conner-Kabugao Road (K0545+938 - K0571+000 w/ exception) and Apayao-Ilocos Norte Road (K0606+000 - K0609+000 w/ exception) & B.) Maintenance of National Road (Activity 203: Repair to major Roadside Structures) along Abbut-Conner Road	Improvement of DPWH Compound (Perimeter Fence)	Package II- A. Maintenance of National Road (Activity 411: Emergency Projects) Along Abbut-Conner Road B. Restoration of Damaged PCCP (Act-401: Initial Response to Emergencies Road-Ways) Along Abbut- Conner Road, K0545+875-K0546+200	Package I- Implementation of various projects damaged by Typhoon "Lawin" a.) Repair/Rehabilitation along Conner-Kabugao Road, K0586+450 - K0586+470, Lenneng, Kabugao, Apayao, b.) Repair/Rehabilitation along Apayao-Ilocos Norte Road, K0606+010 - K0606+025, Kabugao, Apayao and c.) Repair/Rehabilitation along Apayao-Ilocos Norte Road, K0610+150 - K0610+166, Kabugao, Apayao
Maintenance Section	Construction Section	Maintenance Section	Maintenance Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding
Aug/17/17	n/a	July/18/17	July/18/17
Aug/18/17	Aug/17/17	July/20/17	July/20/17
Aug/25/17	Aug/25/17	July/28/17	July/28/17
Sep/7/17	Sep/7/17	Aug/10/17	Aug/10/17
Sep/7/17	Sep/7/17	Aug/10/17	Aug/10/17
Sep/8/17	Sep/8/17	Aug/11/17	Sep/21/17
Sep/14/17	Sep/14/17	Aug/22/17	Sep/28/17
Sep/19/17	Sep/19/17	Sep/18/17	Sep/29/17
Oct/12/17	Oct/9/17	Sep/28/17	Oct/16/17
Oct/16/17	Oct/11/17	Oct/5/17	Oct/23/17
₱	160	88	₱
Extracted from AMWP CY 2017 (Fund 101)	2016-2017 EAO	Extracted from AMWP CY 2017 (Fund 101)	01101401-Regular Agency Fund-General Fund-New General Appro.-NDRRM Fund
1,560,582.42	3,073,404.99	1,620,902.22	1,451,275.00
1,560,582.42	3,073,404.99	1,620,902.22	1,451,275.00
1,546,888.88	2,966,629.74	1,612,575.76	1,407,928.51
1,546,888.88	2,966,629.74	1,612,575.76	1,407,928.51
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Aug/17/17	n/a	July/18/17	July/18/17
Aug/25/17	Aug/25/17	July/28/17	July/28/17
Sep/7/17	Sep/7/17	Aug/10/17	Aug/10/17
Sep/7/17	Sep/7/17	Aug/10/17	Aug/10/17
Sep/8/17	Sep/7/17	Aug/11/17	Sep/21/17
Sep/14/17	Sep/14/17	Aug/22/17	Sep/28/17
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	JJA CONSTRUCTION AND SUPPLY	FIRST RELIABLE BUILDERS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY
Completed.	Project On-going.	Completed.	Project On-going.

292002000100093	165004050100244.PC	103002000100092	29202000100093
Repair/Maintenance of Lindawan Flood Control Daga, Conner, Apayao	Restoration of embankment protection along Abbut-Conner Road, K0560+150, Calafug, Conner, Apayao	Repair/ Maintenance of DPWH Building Lady's Quarter, Apayao 1 DEO, Caglayan, Conner, Apayao	Package 1- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Activities- Flood Control and Drainage Systems, Structures and Related Facilities a.) Repair/ Maintenance of Dangguinan Flood Control, Sta.0+000-Sta.0+065, Conner, Apayao, b.) Repair/ Maintenance of Cubet Flood Control, Malama, Conner, Apayao, Sta.0+000-Sta.0+010, Sta.0+000-Sta.0+033 and Sta.0+000-Sta.0+023 and c.) Repair/ Maintenance of Malama Flood Control, Malama, Conner, Apayao, Sta.0+000-Sta.0+106
Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding
Ocl/28/17	Sep/28/17	Sep/26/17	Sep/26/17
Ocl/27/17	Sep/27/17	Sep/27/17	Sep/27/17
Ocl/30/17	Ocl/6/17	Ocl/6/17	Ocl/6/17
Nov/13/17	Ocl/19/17	Ocl/19/17	Ocl/19/17
Nov/13/17	Ocl/19/17	Ocl/19/17	Ocl/19/17
Nov/14/17	Ocl/21/17	Ocl/20/17	Ocl/20/17
Nov/17/17	Ocl/30/17	Ocl/30/17	Ocl/30/17
Nov/23/17	Nov/15/17	Nov/15/17	Nov/15/17
Nov/27/17	Nov/27/17	Nov/27/17	Nov/28/17
Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17
35	26	44.5	98
01101101- Regular Agency Fund	01101101- Regular Agency Fund	01101101- Regular Agency Fund	01101101- Regular Agency Fund- General Fund- New General Appropriations- Specific Budgets of National Government Agencies
1,398,884.66	1,733,713.85	1,498,503.76	5,170,329.80
1,398,884.66	1,733,713.85	1,498,503.76	5,170,329.80
1,370,857.36	1,653,799.39	1,420,216.37	5,012,089.85
1,370,857.36	1,653,799.39	1,420,216.37	5,012,089.85
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Ocl/28/17	Sep/26/17	Sep/26/17	Sep/26/17
Ocl/30/17	Ocl/6/17	Ocl/6/17	Ocl/6/17
Nov/13/17	Ocl/19/17	Ocl/19/17	Ocl/19/17
Nov/13/17	Ocl/19/17	Ocl/19/17	Ocl/19/17
Nov/14/17	Ocl/21/17	Ocl/21/17	Ocl/20/17
Nov/17/17	Ocl/30/17	Ocl/30/17	Ocl/30/17
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	ISAGA BUILDERS	ISAGA BUILDERS	ISAGA BUILDERS
Project On-going.	Project On-going.	Project On-going.	Project On-going.

268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Caglayan ES	268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Bamban ES	268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Guedeged ES	268004010100970.PC	165003014500136.EAO, 103004010310603.EAO, 165003016400084.EAO, 165003016400094.EAO
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction of DPWH-Apayao 1st DEO Multi Purpose Building
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Nov/15/17	Nov/15/17	Nov/15/17	Nov/16/17	Nov/16/17	Nov/15/17	Nov/15/17	Oct/26/17
Nov/16/17	Nov/16/17	Nov/16/17	Nov/24/17	Nov/16/17	Nov/16/17	Nov/16/17	Oct/27/17
Nov/23/17	Nov/23/17	Nov/23/17	Dec/7/17	Dec/7/17	Nov/23/17	Nov/23/17	Oct/30/17
Dec/6/17	Dec/6/17	Dec/6/17	Dec/18/17	Dec/18/17	Dec/6/17	Dec/6/17	Nov/13/17
Dec/6/17	Dec/6/17	Dec/6/17	Dec/18/17	Dec/18/17	Dec/6/17	Dec/6/17	Nov/13/17
Dec/7/17	Dec/7/17	Dec/7/17	Dec/19/17	Dec/19/17	Dec/7/17	Dec/7/17	Nov/14/17
Dec/8/17	Dec/8/17	Dec/8/17	Dec/20/17	Dec/20/17	Dec/8/17	Dec/8/17	Nov/17/17
Dec/8/17	Dec/8/17	Dec/8/17	Dec/20/17	Dec/20/17	Dec/8/17	Dec/8/17	Dec/4/17
Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/12/17
Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/12/17
111	123	123	123	123	156	139	
CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	EAO	
2,826,937.27	2,944,252.71	2,944,252.71	2,833,473.73	2,833,473.73	5,307,955.11	2,500,000.00	
2,826,937.27	2,944,252.71	2,944,252.71	2,833,473.73	2,833,473.73	5,307,955.11	2,500,000.00	
2,787,184.34	2,914,514.77	2,914,514.77	2,805,683.67	2,805,683.67	5,241,979.84	2,423,558.11	
2,787,184.34	2,914,514.77	2,914,514.77	2,805,683.67	2,805,683.67	5,241,979.84	2,423,558.11	
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Nov/15/17	Nov/15/17	Nov/15/17	Nov/18/17	Nov/18/17	Nov/15/17	Oct/26/17	Oct/26/17
Nov/23/17	Nov/23/17	Nov/23/17	Dec/7/17	Dec/7/17	Nov/23/17	Oct/30/17	Oct/30/17
Dec/6/17	Dec/6/17	Dec/6/17	Dec/18/17	Dec/18/17	Dec/6/17	Nov/13/17	Nov/13/17
Dec/6/17	Dec/6/17	Dec/6/17	Dec/18/17	Dec/18/17	Dec/6/17	Nov/13/17	Nov/13/17
Dec/7/17	Dec/7/17	Dec/7/17	Dec/19/17	Dec/19/17	Dec/7/17	Nov/14/17	Nov/14/17
Dec/8/17	Dec/8/17	Dec/8/17	Dec/20/17	Dec/20/17	Dec/8/17	Nov/17/17	Nov/17/17
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	JJA CONSTRUCTION AND SUPPLY	JJA CONSTRUCTION AND SUPPLY	JJA CONSTRUCTION AND SUPPLY	JJA CONSTRUCTION AND SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	PACIFIC STAR ERECTORS	
Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued First Warning (Early Warning Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project is suspended. Waiting for the approval to demolish the old existing building which will be affected by the construction of the new school building. Reported accomplishment is based on delivered construction materials at site by manual hauling.	PACIFIC STAR ERECTORS	Project On-going.

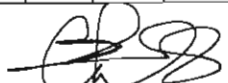
268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC
CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Kadikitan ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Kabugao CS	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Dagara ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Bawahan ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Badduati ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Tallifugo ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Tallifugo ES
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/18/17	Nov/18/17
Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17	Nov/24/17	Nov/24/17
Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/7/17	Dec/7/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17	Dec/18/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17	Dec/18/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/19/17	Dec/19/17
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/20/17	Dec/20/17
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/20/17	Dec/20/17
Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17
Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17
13	11	57	84	111	111	111
CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund
3,646,350.18	2,924,081.11	3,712,048.24	3,635,106.27	2,901,942.77	2,900,905.85	2,900,905.85
3,646,350.18	2,924,081.11	3,712,048.24	3,635,106.27	2,901,942.77	2,900,905.85	2,900,905.85
3,610,608.88	2,894,627.25	3,674,401.81	3,598,359.82	2,872,603.47	2,873,340.75	2,873,340.75
3,610,608.88	2,894,627.25	3,674,401.81	3,598,359.82	2,872,603.47	2,873,340.75	2,873,340.75
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/18/17	Nov/18/17
Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/7/17	Dec/7/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17	Dec/18/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17	Dec/18/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/19/17	Dec/19/17
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/20/17	Dec/20/17
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	JIA CONSTRUCTION AND SUPPLY	JIA CONSTRUCTION AND SUPPLY
Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project On-going.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.

268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Mayoy Bartolome Seruit NATHS Annex	268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Corner Central NHS III Annex	268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - Workshop Building Kabugao National High School	268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - Workshop Building Kabugao National High School	268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - Workshop Building Corner Central NHS Cupis Annex
GRAND TOTAL									
	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	Nov/28/17	Nov/18/17	Nov/24/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17
	Nov/29/17	Nov/24/17	Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17
	Dec/8/17	Dec/7/17	Dec/7/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17
	Dec/21/17	Dec/18/17	Dec/18/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17
	Dec/21/17	Dec/18/17	Dec/18/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17
	Dec/21/17	Dec/19/17	Dec/19/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17
	Dec/22/17	Dec/20/17	Dec/20/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17
	Dec/22/17	Dec/20/17	Dec/20/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17
	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17
	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17
	124	111		121	121	121	121	121	121
801,789,369.01	3,158,313.31	2,849,953.04	3,119,325.00	3,217,513.86	3,034,750.00	3,034,750.00	3,034,750.00	3,034,750.00	3,034,750.00
48,653,086.4									
753,136,282.60	3,158,313.31	2,849,953.04	3,119,325.00	3,217,513.86	3,034,750.00	3,034,750.00	3,034,750.00	3,034,750.00	3,034,750.00
764,345,397.69	3,126,902.39	2,820,589.67	3,107,088.88	3,205,672.35	2,948,551.02	2,948,551.02	2,948,551.02	2,948,551.02	2,948,551.02
42,442,551.38									
721,902,846.31	3,126,902.39	2,820,589.67	3,107,088.88	3,205,672.35	2,948,551.02	2,948,551.02	2,948,551.02	2,948,551.02	2,948,551.02
	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
	Nov/28/17	Nov/18/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17
	Dec/8/17	Dec/7/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17
	Dec/21/17	Dec/18/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17
	Dec/21/17	Dec/18/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17
	Dec/21/17	Dec/19/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17
	Dec/22/17	Dec/20/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17
	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	CAMIA CONST. DEVELOPMENT CORPORATION	CAMIA CONST. DEVELOPMENT CORPORATION	CAMIA CONST. DEVELOPMENT CORPORATION	CAMIA CONST. DEVELOPMENT CORPORATION	CAMIA CONST. DEVELOPMENT CORPORATION	CAMIA CONST. DEVELOPMENT CORPORATION	ISAGA BUILDERS
	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.

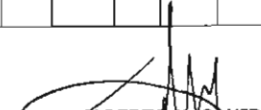
Prepared by:


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 Assistant District Engineer

Approved:


ALBERTO N. GAHID
 District Engineer