



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 CAMARINES SUR 2ND
 DISTRICT ENGINEERING OFFICE
 Regional Office V
 Baras, Canaman, Camarines Sur

Procurement Monitoring Report from July - December, 2017

Code (PAP)	Procurement Program/Project	PMC/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP)	Ust of Initiated Observers	Date of Receipt of			Remarks			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids				
17FE0063	Construction of Bridge as Replacement to the Spillway loc. At zone 1A connecting brgy. Caroyroyan to Military amp (including approach), brgy., Caroyroyan & Tinanglis, Pili, Cam. Sur	Planning & Design Section	Competitive Bidding																					
17FE0064	Project Cluster 2017-001 Construction of Rainwater Collectors	Planning & Design Section	Competitive Bidding	5/19/2017	May 20-27, 2017	6/1/2017	6/13/2017	6/13/2017	6/14/2017	6/21/2017	6/27/2017	6/29/2017	7/5/2017	SR 2017-03-05788	3,280,594.49	3,181,070.87	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	5/19/2017	6/1/2017	6/13/2017				
17FE0065	Const. & Maint. Of Bridges along National Roads Widening of Permanent Bridges including ROW to more than 2 lanes Hamorawon Bridge (BOO404LZ) along Daang Maharlika LZ, Pili Cam. Sur 3 rd LD	Planning & Design Section	Competitive Bidding	5/30/2017	June 1-7, 2017	6/9/2017	6/22/2017	6/22/2017	6/23/2017	6/30/2017	7/4/2017	7/18/2017	7/24/2017	GAA 2017	9,799,959.99	9,310,734.78	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	5/30/2017	6/9/2017	6/22/2017				
17FE0066	Const. and Maint. Of Bridges along National Roads Widening of permanent Bridges including ROW to more than 2 lanes Anayan Bridge (BOO405 LZ) along Daang Maharlika LZ, Pili Camarines Sur 3 rd LD	Planning & Design Section	Competitive Bidding	5/31/2017	June 2-8, 2017	6/9/2017	6/23/2017	6/23/2017	6/27/2017	6/30/2017	7/4/2017	7/18/2017	7/24/2017	GAA 2017	19,599,929.88	18,560,279.26	NGO Rep., NGO Rep., COA, Citizens Crime Watch	5/31/2017	6/9/2017	6/23/2017				
17FE0067	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Altamarino Daslo High School, Pili, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/5/2017	July 7-13, 2017	7/14/2017	7/28/2017	7/28/2017	7/31/2017	8/7/2017	8/10/2017	8/25/2017	8/30/2017	CY 2017 BEFF BATCH 2	3,359,987.07	3,255,500.00	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	7/5/2017	7/14/2017	7/28/2017				
17FE0068	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab Doña Basilia S. Quilon Mem. High School, (site 1) Pili, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/5/2017	July 7-13, 2017	7/14/2017	7/28/2017	7/28/2017	7/31/2017	8/7/2017	8/10/2017	8/25/2017	8/30/2017	CY 2017 BEFF BATCH 2	3,569,054.85	3,461,563.18	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	7/5/2017	7/14/2017	7/28/2017				
17FE0069	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab Doña Basilia S. Quilon Mem. High School, (site 2) Pili, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/5/2017	July 7-13, 2017	7/14/2017	7/28/2017	7/28/2017	7/31/2017	8/7/2017	8/10/2017	8/25/2017	8/30/2017	CY 2017 BEFF BATCH 2	3,583,910.07	3,472,534.15	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	7/5/2017	7/14/2017	7/28/2017				
17FE0070	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Union National High School, Calabanga, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/5/2017	July 7-13, 2017	7/14/2017	7/28/2017	7/28/2017	7/31/2017	8/7/2017	8/10/2017	8/25/2017	8/30/2017	CY 2017 BEFF BATCH 2	3,504,047.87	3,391,390.97	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	7/5/2017	7/14/2017	7/28/2017				

Prepared by:
 DIMPIE H. ESCURO
 Head Procurement Unit/BAC Secretariat

Checked by:
 TESSIE B. CACERES
 BAC-Chairman

Submitted by:
 REBECCA J. REYES
 District Engineer



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17FE0071	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. West Coast High School, Calabaranga, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/5/2017	July 7-13, 2017	7/14/2017	7/28/2017	7/28/2017	7/31/2017	8/7/2017	8/10/2017	8/25/2017	8/30/2017	CY 2017 BEFF BATCH 2	3,701,835.04	3,591,892.23	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	7/5/2017	7/14/2017	7/28/2017
17FE0072	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Magarao National High School, Magarao, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,524,514.37	3,394,847.49	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	7/7/2017	7/19/2017	8/1/2017
17FE0073	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Sabang National High School, Catabanga, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,429,736.30	3,317,926.90	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	7/7/2017	7/19/2017	8/1/2017
17FE0074	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Pili National High School Pili, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,545,541.69	3,424,993.27	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	7/7/2017	7/19/2017	8/1/2017
17FE0075	Construction of one (1) unit senior high school unique workshop building (Under DepEd CY- 2017 BEFF Techvoc Lab. Quipayo National High School, Calabanga, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,348,683.17	3,231,479.26	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	7/7/2017	7/19/2017	8/1/2017
17FE0076	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Sulpicio Roco Mem. High School, Bombon, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,512,770.92	3,416,220.21	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	7/7/2017	7/19/2017	8/1/2017
17FE0077	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Camarines Sur National High School, Naga City, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,549,973.15	3,425,220.87	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	7/7/2017	7/19/2017	8/1/2017
17FE0078	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Cararayan National High School, Cararayan, Naga City Cam. Sur. (Site 1)	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,338,449.92	3,221,463.85	Nacap Rep., NGO Rep., COA, Citizens Crime Watch	7/7/2017	7/19/2017	8/1/2017

Prepared by:

Checked by:

Submitted by:

DEBBIE H. ESCURO
 Head Procurement Unit/BAC Secretariat

TESSIE P. CACERES
 BAC-Chairman

REBECCA J. FLORES
 District Engineer



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17FE0079	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Cararayan National High School, Cararayan, Naga City Cam. Sur. (Site 2)	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	3/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,338,449.92	3,217,053.85	Nacop Rep., NGO Rep., COA, Citizens Committee Watch	7/7/2017	7/19/2017	8/1/2017
17FE0080	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Carolina National High School, Carolina Naga City Cam. Sur. (Site 1)	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,347,221.27	3,245,085.02	Nacop Rep., NGO Rep., COA, Citizens Committee Watch	7/7/2017	7/19/2017	8/1/2017
17FE0081	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Carolina National High School, Carolina Naga City Cam. Sur. (Site 2)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/1/2017	8/1/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,410,290.54	3,304,620.06	Nacop Rep., NGO Rep., COA, Citizens Committee Watch	7/7/2017	7/20/2017	8/1/2017
17FE0082	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Carolina National High School, Carolina Naga City Cam. Sur. (Site 3)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,412,772.04	3,305,260.06	Nacop Rep., NGO Rep., COA, Citizens Committee Watch	7/7/2017	7/20/2017	8/2/2017
17FE0083	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Carolina National High School, Carolina Naga City Cam. Sur. (Site 4)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,396,088.34	3,287,384.34	Nacop Rep., NGO Rep., COA, Citizens Committee Watch	7/7/2017	7/20/2017	8/2/2017
17FE0084	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Carolina National High School, Carolina Naga City Cam. Sur. (Site 5)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,383,954.73	3,273,954.21	Nacop Rep., NGO Rep., COA, Citizens Committee Watch	7/7/2017	7/10/2017	8/2/2017
17FE0085	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Carolina National High School, Carolina Naga City Cam. Sur. (Site 6)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,344,297.50	3,242,911.80	Nacop Rep., NGO Rep., COA, Citizens Committee Watch	7/7/2017	7/20/2017	8/2/2017
17FE0086	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab. Leon Mercado High School, Pacol Naga City Cam. Sur. (Site 1)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,438,095.07	3,314,167.54	Nacop Rep., NGO Rep., COA, Citizens Committee Watch	7/7/2017	7/20/2017	8/2/2017

Prepared by:

 DEBBIE H. ESCLANO
 Head Procurement Unit/BAC Secretariat

Checked by:

 YESHE R. CACERES
 BAC-Chairman

Submitted by:

 REBECCA J. FLORES
 District Engineer



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17FE0087	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techno Lab. Leon Mercado High School, Pacol Naga City Cam. Sur. (Site 2)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,338,445.42	3,217,685.30	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	7/7/2017	7/20/2017	8/2/2017
17FE0088	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techno Lab. Leon Mercado High School, Pacol Naga City Cam. Sur. (Site 3)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,338,449.42	3,218,023.94	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	7/7/2017	7/20/2017	8/2/2017
17FE0089	Repair/Maintenance of DPWH Building, Area Equipment Management Section (Waterpool) Concepcion Grande, Naga City	Planning & Design Section	Competitive Bidding	7/17/2017	July 19-25, 2017	7/27/2017	8/9/2017	8/9/2017	8/10/2017	8/17/2017	8/22/2017	9/7/2017	9/11/2017	SR 2017-05-009878	1,799,989.69	1,738,610.04	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	7/17/2017	7/27/2017	8/9/2017
17FE0090	Repair of CAS Section of DPWH Building Brgy. Baras, Canaman, Camarines Sur	Planning & Design Section	Competitive Bidding	7/17/2017	July 19-25, 2017	7/27/2017	8/9/2017	8/9/2017	8/10/2017	8/17/2017	8/22/2017	9/7/2017	9/11/2017	SR 2017-05-009878	699,986.00	688,088.83	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	7/17/2017	7/27/2017	8/9/2017
17FE0091	Construction of Bridge as Replacement to the spillway loc. At zone 1A connecting brgy. Caroyoyan to Military amp (including approach), brgy., Caroyoyan & Unangis, Pili, Cam. Sur	Planning & Design Section	Competitive Bidding	7/24/2017	July 26-August 1, 2017	8/3/2017	8/15/2017	8/15/2017	8/16/2017	8/24/2017	8/29/2017	9/4/2017	9/18/2017	GAA 2017	14,849,987.31	14,052,938.00	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	7/24/2017	8/9/2017	8/15/2017
17FE0092	Work Category 11-Act. 63x Resurfacing of Unpaved Shoulder along Naga City Bory-Cabanga-Balongay Road, Manguring-Sibobo-Cageao Cabanbanan Road, M.L. Villanueva Ave.-Magsaysay Road.	Planning & Design Section	Competitive Bidding	8/7/2017	August 9-15, 2017	8/25/2017	9/6/2017	9/6/2017	9/7/2017	9/12/2017	9/19/2017	10/4/2017	10/6/2017	ROUTINE MAINTENANCE CY 2017	1,117,580.66	1,286,142.41	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	8/7/2017	8/25/2017	9/6/2017
17FE0093	Repair/Maintenance of Slope Protection at Hinagyanan Bridge (Abutment B) KO458+763 Brgy. Manguring, Calabanga, Cam. Sur	Planning & Design Section	Competitive Bidding	8/7/2017	August 9-15, 2017	8/25/2017	9/6/2017	9/6/2017	9/7/2017	9/12/2017	9/19/2017	10/4/2017	10/6/2017	SR 2017-06-05-010356 DTD 6/21/17	999,996.67	985,020.54	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	8/7/2017	8/25/2017	9/6/2017
17FE0094	Repair/Maintenance of San Agustin Gruted Riprap along San Agustin-San Vicente Del Rosario Creek, Brgy. San Agustin, Canaman, Cam. Sur	Planning & Design Section	Competitive Bidding	8/7/2017	August 9-15, 2017	8/25/2017	9/6/2017	9/6/2017	9/7/2017	9/12/2017	9/19/2017	10/4/2017	10/6/2017	SR 2017-06-06-010356 DTD 6/21/17	2,299,996.60	2,219,408.63	Nacop Rep., NGO Rep., COA, Citizens Crime Watch	8/7/2017	8/25/2017	9/6/2017

Prepared by:
 Head Procurement Unit/BAC Secretariat

Checked by:
 FESSIE P. CACERES
 BAC-Chairman

Submitted by:
 REBECCA J. FLORES
 District Engineer



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17FE0095	Repair/Maintenance of Revetment along Bicol River, Brgy. San Francisco, Naga City	Planning & Design Section	Competitive Bidding	8/7/2017	August 9-15, 2017	8/25/2017	9/6/2017	9/6/2017	9/7/2017	9/12/2017	9/19/2017	10/4/2017	10/6/2017	SR 2017-06-06-010366 DTD 6/21/17	2,396,478.45	2,367,232.20	Nacpac Rep., NGO Rep., COA, Citizens Committee Watch	8/7/2017	8/25/2017	9/6/2017
17FE0096	Repair/Maintenance of La Purisima Flood Control, Brgy. La Purisima Calabanga, Cam. Sur	Planning & Design Section	Competitive Bidding	8/8/2017	August 10-16, 2017	8/26/2017	9/7/2017	9/7/2017	9/8/2017	9/11/2017	9/19/2017	10/4/2017	10/6/2017	SR 2017-06-06-010366 DTD 6/21/17	2,499,996.96	2,459,997.00	Nacpac Rep., NGO Rep., COA, Citizens Committee Watch	8/8/2017	8/26/2017	9/7/2017
17FE0097	Construction of two (2) units for (4) Storey Twenty four (24) Classroom senior high school building (under DepEd Cy- 2016 BEFF Batch 11) Camarines Sur National High School, Liboton Annex) Naga City Cam. Sur.	Planning & Design Section	Competitive Bidding	8/22/2017	August 23-29, 2017	9/15/2017	9/13/2017	9/13/2017	9/14/2017	9/25/2017	10/2/2017	10/13/2017	10/18/2017	CY 2016 BEFF BATCH 11	103,164,088.96	102,450,000.00	Nacpac Rep., NGO Rep., COA, Citizens Committee Watch	8/22/2017	9/15/2017	9/13/2017
17FE0098	Construction of one (1) unit three (3) Storey nine (9) Classroom senior high school building (under DepEd Cy- 2016 BEFF Batch 9) Naga City Science High School, Naga City Cam. Sur.	Planning & Design Section	Competitive Bidding	8/22/2017	August 23-29, 2017	9/15/2017	9/13/2017	9/13/2017	9/14/2017	9/25/2017	10/20/2017	11/3/2017	11/7/2017	CY 2016 BEFF BATCH 9	20,230,068.84	19,601,163.41	Nacpac Rep., NGO Rep., COA, Citizens Committee Watch	8/22/2017	9/15/2017	9/13/2017
17FE0099	Construction of two (2) Storey six (6) Classroom senior high school building (under DepEd Cy- 2016 BEFF Batch 5) Tinago High School, Naga City Cam. Sur.	Planning & Design Section	Competitive Bidding	8/21/2017	August 23-29, 2017	9/15/2017	9/13/2017	9/13/2017	9/14/2017	9/25/2017	10/20/2017	11/3/2017	11/7/2017	CY 2016 BEFF BATCH 5	14,912,844.76	14,435,529.65	Nacpac Rep., NGO Rep., COA, Citizens Committee Watch	8/22/2017	9/15/2017	9/13/2017
17FE0100	Concreteing Farm-to-Mill Road, Sitio Upper Lampog to Cadapdapan, Brgy. 7 nangis, Pill, Camarines Sur	Planning & Design Section	Competitive Bidding	9/28/2017	October 3-9, 2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	10/30/2017	11/3/2017	11/21/2017	11/23/2017	SIDA FMR BUDGET	5,122,553.35	4,683,561.25	Nacpac Rep., NGO Rep., COA, Citizens Committee Watch	9/28/2017	10/11/2017	10/23/2017
17FE0101	Work Category no. 10 Pavement Maintenance-Replacement of Concrete Pavement Manguiring-Sibobo-Cagsao-Cabanbaban Road, Calabanga, Camarines Sur	Planning & Design Section	Competitive Bidding	10/26/2017	October 27-November 2, 2017	11/3/2017	11/17/2017	11/17/2017	11/20/2017	11/28/2017	12/4/2017	12/21/2017	12/28/2017	ROUTINE MAINTENANCE CY 2017	3,390,673.98	1,154,797.00	Nacpac Rep., NGO Rep., COA, Citizens Committee Watch	10/26/2017	11/3/2017	11/17/2017
17FE0102	Work Category 11-Act. 63x Resurfacing of Unpaved Shoulder along Hanawan-san Ramon Road, Naga-Carollona-Panicuason Road, Hanawan Consocep Road & Naga-Calabanga Balongay Road Naga City	Planning & Design Section	Competitive Bidding	10/27/2017	October 27-November 2, 2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017	11/28/2017	12/4/2017	12/21/2017	12/28/2017	ROUTINE MAINTENANCE CY 2017	1,811,132.32	1,696,570.00	Nacpac Rep., NGO Rep., COA, Citizens Committee Watch	10/27/2017	11/6/2017	11/20/2017

Prepared by

 ROBERT H. ESCURO
 Head Procurement Unit/BAC Secretariat

Checked by:

 TERESITA P. CACERES
 BAC-Chairman

Submitted by:

 REBECA P. FLORES
 District Engineer

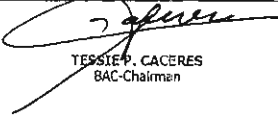


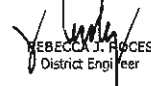
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2017-06-0043	Procurement of IT Peripherals (1st & 2nd Quarter CY-2017) for use at Maintenance Section	Maintenance Section	Shopping		June 16-23, 2017		6/23/2017	6/23/2017				7/18/2017	7/28/2017	8/4/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	363,706.00	329,300.00	COA Rep., PICE Rep., PICPA Rep.				6/23/2017
2017-06-0044	Procurement of Tools & Equipment for use on Maintenance of National Roads for CY-2017 2nd Quarter	Maintenance Section	Shopping		July 4-11, 2017		7/11/2017	7/11/2017				7/18/2017	7/28/2017	8/4/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	390,720.00	377,180.00	COA Rep., PICE Rep., PICPA Rep.				7/11/2017
2017-06-0052	Procurement of Sports Uniform for CY-2017 DPWH Region V Sportfest	Cam Sur 2nd DEO	Shopping		July 4-11, 2017		7/11/2017	7/11/2017				7/18/2017	7/31/2017	8/4/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	94,500.00	94,185.00	COA Rep., PICE Rep., PICPA Rep.				7/11/2017
17FE0002 GS	Installation of the Additional Structured Network Cabling and electrical Requirements for the Proposed Construction of two (2) storey DPWH-Camarines Sur 2 nd DEO Building		Competitive Bidding	6/27/2017	June 29-July 5, 2017	7/7/2017	7/20/2017	7/20/2017	7/21/2017	8/22/2017	12/4/2017	12/18/2017	12/22/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	4,531,543.00	4,325,051.00	COA Rep., PICE Rep., PICPA Rep.	6/27/2017	7/7/2017		7/20/2017	
2017-07-0053	Procurement of Materials for Maintenance Repair & Rehabilitation of Infrastructure Facilities & other related Activities-DPWH Office for ISO Certificate A. Construction of DPWH PWD Toilet B. Materials for Temporary ISO Building C. Transfer of ADE/DE Quarters Network Cabling and Telecommunication, D. Transfer of CCTV Camera & E. Transfer of Financial Management Section Network Cabling.	Maintenance Section	Small Value		July 19-26, 2017		7/26/2017	7/26/2017				8/2/2017	8/18/2017	8/25/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	609,750.00	601,137.68	COA Rep., PICE Rep., PICPA Rep.				7/26/2017
2017-06-0048	Procurement of Fuel/LPG for use in Maintenance Equipment CY-2017 (3rd Quarter)	Maintenance Section	Shopping		July 19-26, 2017		7/26/2017	7/26/2017				8/2/2017	8/18/2017	8/25/2017	ROUTINE MAINTENANCE CY 2017	483,702.00	454,262.50	COA Rep., PICE Rep., PICPA Rep.				7/26/2017
2017-07-0057	Procurement of Office Supplies for use at Quality Assurance Section	Quality Assurance Section	Shopping		August 9-17, 2017		8/17/2017	8/17/2017				8/22/2017	8/30/2017	9/7/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	3,919.00	3,870.00	COA Rep., PICE Rep., PICPA Rep.				8/17/2017
2017-07-0060	Procurement of Materials for Work Category 1B-Traffic Maintenance Act. 71x Special Maintenance (3 rd & 4 th Quarter CY-2017)	Maintenance Section	Small Value		August 9-17, 2017		8/17/2017	8/17/2017				8/22/2017	8/30/2017	9/5/2017	ROUTINE MAINTENANCE CY 2017	749,824.00	727,349.00	COA Rep., PICE Rep., PICPA Rep.				8/17/2017
2017-07-0061	Procurement of Materials for Act. 302: Repainting of Centerlines & Lanelines for 3rd Quarter CY-2017	Maintenance Section	Small Value		August 9-17, 2017		8/17/2017	8/17/2017				8/22/2017	8/30/2017	9/5/2017	ROUTINE MAINTENANCE CY 2017	749,892.00	727,399.00	COA Rep., PICE Rep., PICPA Rep.				8/17/2017
2017-07-0067	Procurement of Materials for Work Category 1B-Traffic Services Maintenance-Repainting of Edgeline and Pedestrian Cross walk (3rd Quarter CY-2017)	Maintenance Section	Small Value		August 9-17, 2017		8/17/2017	8/17/2017				8/22/2017	8/30/2017	9/5/2017	ROUTINE MAINTENANCE CY 2017	492,358.00	484,767.00	COA Rep., PICE Rep., PICPA Rep.				8/17/2017
2017-08-0068	Procurement of Materials for Carriageway Maintenance (3rd & 4th Quarter CY-2017) Act. 113-Sealing of Potholes/Seawment	Maintenance Section	Shopping		August 17-25, 2017		8/25/2017	8/25/2017				8/31/2017	9/7/2017	9/11/2017	ROUTINE MAINTENANCE CY 2017	749,712.00	731,257.00	COA Rep., PICE Rep., PICPA Rep.				8/25/2017
2017-08-0069	Procurement of Uniforms & PPE for Maintenance Laborers (3rd & 4th Quarter CY-2017)	Maintenance Section	Shopping		August 17-25, 2017		8/25/2017	8/25/2017				8/31/2017	9/7/2017	9/11/2017	ROUTINE MAINTENANCE CY 2017	184,200.00	180,100.00	COA Rep., PICE Rep., PICPA Rep.				8/25/2017
2017-08-0071	Procurement of Copier & Shredder for use at DE, Accounting & Admin. Section (Records Unit)	Admin, DE & Accounting Section	Small Value		September 7-15, 2017		9/15/2017	9/15/2017				10/23/2017	11/23/2017	11/27/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	202,900.00	174,086.00	COA Rep., PICE Rep., PICPA Rep.				9/15/2017
2017-07-0062	Procurement of Materials for District Reduction Management Equipment at DPWH-Cam Sur II	Cam Sur 2nd DEO	Small Value		September 12-19, 2017		9/19/2017	9/19/2017				10/3/2017	10/26/2017	11/2/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	211,248.00	171,318.00	COA Rep., PICE Rep., PICPA Rep.				9/19/2017

Prepared by: 
 DEBBIE H. ESCURO
 Head Procurement Unit/BAC Secretariat

Checked by: 
 TESSIE P. CACERES
 BAC-Chairman

Submitted by: 
 REBECCA J. FLORES
 District Engineer



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2017-10-0103	Procurement of Fuel for use of NR-4157 service vehicle of Construction Section	Construction Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017				11/15/2017	11/22/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	150,000.00	136,750.00	COA Rep., PICE Rep., PICPA Rep.			11/10/2017
2017-10-0099	Procurement of Materials for WC-10 Carriageway Maintenance 71x Special Maintenance (Upgrading of Unpaved Shoulder to Bituminous Shoulders)	Maintenance Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017				11/15/2017	11/22/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	350,926.00	846,270.00	COA Rep., PICE Rep., PICPA Rep.			11/10/2017
2017-10-0098	71x Special Maintenance-Procurement of Materials for Centerline and Lanelines Markings (4 th Quarter CY-2017)	Maintenance Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017				11/15/2017	11/22/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	839,180.00	836,140.00	COA Rep., PICE Rep., PICPA Rep.			11/10/2017
2017-10-0097	Work Category 18-Traffic Services Maintenance-Procurement of Materials for Centerline and Laneline Repainting (4 th Quarter CY-2017)	Maintenance Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017				11/15/2017	11/22/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	816,262.00	792,331.00	COA Rep., PICE Rep., PICPA Rep.			11/10/2017
2017-10-0095	Procurement of Office Supplies for use at Construction Section	Construction Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017				11/15/2017	11/24/2017	11/27/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	672,240.60	669,205.00	COA Rep., PICE Rep., PICPA Rep.			11/10/2017
17FE0004 G	Procurement of various Tools & Equipment in Maintenance CY-2017	Maintenance Section	Competitive Bidding	10/27/2017	October 30 November 5, 2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017	11/24/2017	12/4/2017	12/20/2017	1/27/2017	ROUTINE MAINTENANCE CY 2017	1,237,802.00	1,228,819.25	COA Rep., PICE Rep., PICPA Rep.	10/27/2017	11/6/2017	11/20/2017	
2017-11-0105	Procurement of PPE & Office Supplies for use in Construction Section	Construction Section	Small Value		November 22-28, 2017		11/28/2017	11/28/2017				12/6/2017	12/12/2017	12/21/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	310,055.50	307,496.70	COA Rep., PICE Rep., PICPA Rep.			11/28/2017
2017-11-0104	Procurement of Office Supplies for use at OE, ADE, Accounting, BAC & Admin Section	OE, ADE, Accounting, BAC & Admin Section	Small Value		November 22-28, 2017		11/28/2017	11/28/2017				12/6/2017	12/12/2017	12/21/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	150,745.00	145,621.00	COA Rep., PICE Rep., PICPA Rep.			11/28/2017
17FE0005 G	Procurement of Office Furniture for DPWH Cam Sur 2 nd DEO Building		Competitive Bidding	11/23/2017	November 28- December 4, 2017	12/5/2017	12/15/2017	12/15/2017	12/18/2017	12/21/2017	12/22/2017	12/29/2017	1/4/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	5,250,000.00	5,142,944.00	COA Rep., PICE Rep., PICPA Rep.	12/5/2017		12/15/2017	
2017-10-0083	Procurement of Office Supplies & Equipment for Pavement Management System (PMS) Calibration, Assessment & Validation System Program CY-2017 for use at Planning & Design Section	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017				12/22/2017	12/29/2017	1/8/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	90,000.00	86,776.00	COA Rep., PICE Rep., PICPA Rep.			12/20/2017
2017-10-0084	Procurement of Office Supplies & Equipment for CY-2017 Roads and Bridges Information Application (RBIA) for use at Planning & Design Section	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017				12/22/2017	12/29/2017	1/8/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	261,812.00	261,302.00	COA Rep., PICE Rep., PICPA Rep.			12/20/2017
2017-10-0085	Procurement of Office Equipment for Road Slope Management (RSM) Inventory, validation and data collection and road slope failures on National Roads for use at Planning & Design Section	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017				12/22/2017	12/29/2017	1/8/2018	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	100,000.00	98,825.00	COA Rep., PICE Rep., PICPA Rep.			12/20/2017
2017-11-0106	Procurement of Supplies/Materials for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities. Cam Sur 2 nd DEO	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017				12/22/2017	12/29/2017	1/8/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	66,400.00	66,404.00	COA Rep., PICE Rep., PICPA Rep.			12/20/2017
2017-11-0106	Procurement of Supplies/Materials for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities. Cam Sur 2 nd DEO	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017				12/22/2017	12/29/2017	1/8/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	66,400.00	66,404.00	COA Rep., PICE Rep., PICPA Rep.			12/20/2017

Prepared by

 DEBBIE H. ESCURO
 Head Procurement Unit/BAC Secretariat

Checked by:

 TESSIE P. CACERES
 BAC-Chairman

Submitted by:

 REBECCA S. ROCAS
 District Engineer



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2017-07-0065	Procurement of Office Equipment for use in Quality Assurance Section	Quality Assurance Section	Small Value		September 12-19, 2017		9/19/2017	9/19/2017				10/3/2017	10/26/2017	11/2/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	7,000.00	7,500.00	COA Rep., PICE Rep., PICPA Rep.			9/19/2017
2017-07-0064	Procurement of Office Equipment for use at Admin Section	Admin Section	Small Value		September 12-19, 2017		9/19/2017	9/19/2017				10/3/2017	10/26/2017	11/2/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	55,000.00	54,450.00	COA Rep., PICE Rep., PICPA Rep.			9/19/2017
2017-07-0056	Procurement of IT Equipment and Software for use at the Construction Section	Construction Section	Small Value		September 12-19, 2017		9/19/2017	9/19/2017				10/3/2017	11/16/2017	11/21/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	346,790.00	321,307.00	COA Rep., PICE Rep., PICPA Rep.			9/19/2017
2017-02-0012	Procurement of Tires for use of TF8-483 Service Vehicle of the Assistant District Engineer	ADE Section	Small Value		September 13-20, 2017		9/20/2017	9/20/2017				10/4/2017	11/9/2017	11/13/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	15,400.00	15,200.00	COA Rep., PICE Rep., PICPA Rep.			9/20/2017
2017-06-0051	Procurement of Fuel for Service Vehicle at ADE Office TF8-483 Toyota Corolla	ADE Section	Small Value		September 13-20, 2017		9/20/2017	9/20/2017				10/3/2017	10/26/2017	11/2/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	72,675.00	72,600.00	COA Rep., PICE Rep., PICPA Rep.			9/20/2017
17FE0003 G	Procurement of two (2) units service vehicle for use at DPWH Cam. Sur 2nd DEO, Baras, Canaman Cam. Sur	Maintenance & Quality Assurance Section	Competitive Bidding	8/29/2017	August 30-September 5, 2017	9/6/2017	9/25/2017	9/25/2017	9/26/2017	9/30/2017	10/3/2017	10/13/2017	10/18/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	2,247,714.00	2,230,714.00	COA Rep., PICE Rep., PICPA Rep.	8/29/2017	9/6/2017	9/25/2017	
2017-09-0073	Procurement of Office & IT Supplies for use at Planning & Design Section	Planning & Design Section	Small Value		September 18-26, 2017		9/26/2017	9/26/2017				10/3/2017	10/26/2017	11/3/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	962,444.00	961,361.00	COA Rep., PICE Rep., PICPA Rep.			9/26/2017
2017-09-0074	Procurement of Fuel/LPG for use in Maintenance Equipment CY-2017 4 th Quarter	Maintenance Section	Small Value		September 26-October 4, 2017		10/4/2017	10/4/2017				10/23/2017	11/9/2017	11/13/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	670,857.50	642,859.00	COA Rep., PICE Rep., PICPA Rep.			10/4/2017
2017-09-0077	Procurement of Fuel and Lubricants for SFG-527 Service Vehicle at Planning and Design Section	Planning & Design Section	Small Value		September 30-October 10, 2017		10/10/2017	10/10/2017				10/23/2017	11/9/2017	11/13/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	127,696.00	121,503.40	COA Rep., PICE Rep., PICPA Rep.			10/10/2017
2017-10-0078	Procurement of Fuel for service vehicle SCY-400 at Quality Assurance Section	Quality Assurance Section	Small Value		October 3-10, 2017		10/10/2017	10/10/2017				10/23/2017	11/9/2017	11/13/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	50,000.00	49,250.00	COA Rep., PICE Rep., PICPA Rep.			10/10/2017
2017-09-0080	Procurement of Office Supplies for use at Construction Section	Construction Section	Small Value		September 30-October 10, 2017		10/10/2017	10/10/2017				10/23/2017	11/9/2017	11/13/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	29,688.00	28,975.00	COA Rep., PICE Rep., PICPA Rep.			10/10/2017
2017-10-0082	Procurement of Office Supplies & Equipment for Gender and Development (GAD) CY-2016 for use at Planning & Design Section	Planning & Design Section	Small Value		October 18-25, 2017		10/25/2017	10/25/2017				11/2/2017	11/9/2017	11/13/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	58,919.50	57,650.00	COA Rep., PICE Rep., PICPA Rep.			10/25/2017
2017-10-0086	Procurement of Fuel & Oil for use of SFG-527 Service Vehicle of the Planning and Design Section	Planning & Design Section	Small Value		October 18-25, 2017		10/25/2017	10/25/2017				11/2/2017	11/9/2017	11/13/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	8,315.00	7,164.35	COA Rep., PICE Rep., PICPA Rep.			10/25/2017
2017-10-0093	Procurement of Batteries for use in Various Equipment, Dump Trucks and Service Vehicle of Maintenance Section for CY-2017-2018	Maintenance Section	Small Value		October 25-November 3, 2017		11/3/2017	11/3/2017				11/13/2017	11/17/2017	11/21/2017	ROUTINE MAINTENANCE CY 2017	160,826.10	157,060.00	COA Rep., PICE Rep., PICPA Rep.			11/3/2017
2017-10-0092	Procurement of Tires with Flaps and Tube for use in Service Vehicle and Dump Truck of Maintenance Section for CY-2017	Maintenance Section	Small Value		October 25-November 3, 2017		11/3/2017	11/3/2017				11/13/2017	11/17/2017	11/21/2017	ROUTINE MAINTENANCE CY 2017	518,188.00	511,010.00	COA Rep., PICE Rep., PICPA Rep.			11/3/2017
2017-10-0091	Procurement of Materials & Handtools for Maintenance (4 th Quarter Routine Maintenance CY-2017)	Maintenance Section	Small Value		October 25-November 3, 2017		11/3/2017	11/3/2017				11/13/2017	11/21/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	713,820.92	700,783.92	COA Rep., PICE Rep., PICPA Rep.			11/3/2017
2017-10-0089	Procurement of IT Equipment for use at Planning & Design Section	Planning & Design Section	Small Value		October 25-November 3, 2017		11/3/2017	11/3/2017				11/13/2017	11/21/2017	11/27/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	863,500.00	810,778.00	COA Rep., PICE Rep., PICPA Rep.			11/3/2017
2017-10-0102	Procurement of Spare Parts and Supply for use in Various Service Vehicle and Heavy Equipment of Maintenance Section	Maintenance Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017				11/15/2017	11/22/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	483,085.00	460,323.00	COA Rep., PICE Rep., PICPA Rep.			11/10/2017

Prepared by:
DEBBIE H. ESCURO
 Head Procurement Unit/BAC Secretariat

Checked by:
TESSIE S. CACERES
 BAC Chairman

Submitted by:
REBECCA S. FLORES
 District Engineer




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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Notice to Proceed	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids	
2017-11-0109	Procurement of Fuel for SFG-527 service vehicle of the Planning & Design Section for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities, Cam Sur 2 nd DEO	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017				12/22/2017	12/29/2017	1/8/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	23,600.00	21,535.00	COA Rep., PICE Rep., ICPA Rep.			12/20/2017	
2017-11-0110	Procurement of IT Equipment for use at ADE Office	ADE Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017				12/22/2017	12/29/2017	1/8/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	17,500.00	17,400.00	COA Rep., PICE Rep., ICPA Rep.			12/20/2017	
2017-12-0114	Procurement of PPE for Result monitoring and evaluation system along Daang Maharlika Road for use at Planning & Design Section	Planning & Design Section	Small Value		December 19-27, 2017		12/27/2017	12/27/2017				12/28/2017	12/29/2017	1/8/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	15,950.00	15,485.00	COA Rep., PICE Rep., ICPA Rep.			12/27/2017	
2017-12-0116	Procurement of IT Equipment & Accessories for use of DE, & ADE office (P/O)	DE & ADE Section	Small Value		December 20-28, 2017		12/28/2017	12/28/2017				12/29/2017	12/29/2017	1/8/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	373,300.00	370,441.00	COA Rep., PICE Rep., ICPA Rep.			12/28/2017	
2017-12-0117	Procurement of IT Equipment for use at Construction Section	Construction Section	Small Value		December 20-28, 2017		12/28/2017	12/28/2017				12/29/2017	12/29/2017	1/8/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	235,000.00	232,300.00	COA Rep., PICE Rep., ICPA Rep.			12/28/2017	
2017-12-0118	Procurement of Office Supplies for use at COA Office	COA Section	Small Value		December 20-28, 2017		12/28/2017	12/28/2017				12/29/2017	12/29/2017	1/8/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	36,998.00	36,513.00	COA Rep., PICE Rep., ICPA Rep.			12/28/2017	
2017-12-0120	Procurement of Office Supplies and Equipment for Result Monitoring and Evaluation System along Daang Maharlika for use at Planning & Design Section	Planning & Design Section	Small Value		December 20-28, 2017		12/28/2017	12/28/2017				12/29/2017	12/29/2017	1/8/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	95,263.58	93,853.00	COA Rep., PICE Rep., ICPA Rep.			12/28/2017	
2017-12-121	Procurement of Fuel/Oil for use at Planning & Design Section	Planning & Design Section	Small Value		December 20-28, 2017		12/28/2017	12/28/2017				12/29/2017	12/29/2017	1/8/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	15,542.00	14,775.00	COA Rep., PICE Rep., ICPA Rep.			12/28/2017	

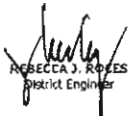
Prepared by


 DEBBIE H. ESCUDINO
 Head Procurement Unit/BAC Secretariat

Checked by:


 JESSIE P. CACERES
 BAC Chairman

Submitted by:


 REBECCA J. REYES
 District Engineer