

GOODS 2017

Code (PAP)	Procurement Program / Project	PMO/End User	Mode of Procurement	ACTUAL PROOCUREMENT ACTIVITY																	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Advs/Post of IABs	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Advs/Post of IABs	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qualification				
				PPMP	PFMP	APP	ACTUAL	PPMP	PFMP	APP	ACTUAL	PPMP	PFMP	APP	ACTUAL	PPMP	PFMP	APP	ACTUAL	PPMP		PFMP	APP	ACTUAL	PPMP	PFMP	APP		ACTUAL	PPMP	PFMP	APP	ACTUAL	
165002000100090	PURCHASE OF SPARE PARTS FOR USE IN THE REPLACEMENT OF WORN-OUT PARTS OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED IN DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	4/24/17-5/1/17	5/4/2017 @ 10:00 A.M.	5/16/17	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17	-	-	CY 2017 GAA	1,105,180.00					Auditor		4/25/17	4/25/17	4/25/17							
				PFMP	-	4/24/17-5/1/17	5/4/2017 @ 10:00 A.M.	5/16/17	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17	-	-	CY 2017 GAA	1,105,180.00					UKAG		4/25/17	4/25/17	4/25/17							
				ACTUAL	-	4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	5/30/17	6/5/17	6/13/17	-	-	CY 2017 GAA	1,105,180.00		1,103,565.00				CCA		4/25/17	4/25/17	4/25/17						
																								CCI										
165002000100090	Purchase of Road Signages along Catanduanes National Secondary Road at Int. Section, CCR at Int. Section	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	4/19-14/17	-	5/2/17	5/1/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	CY 2017 GAA	505,900.00				Auditor		4/24/17	4/24/17	4/24/17								
				PFMP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	CY 2017 GAA	505,900.00					UKAG		4/24/17	4/24/17	4/24/17							
				ACTUAL	-	4/19-26/17	-	5/2/17	5/2/17	5/3/17	5/22/17	5/26/17	6/2/17	6/5/17	-	-	CY 2017 GAA	505,900.00		502,805.00				CCA		4/24/17	4/24/17	4/24/17						
																							CCI											
165002000100090	Purchase of Nylon Line for use in the Operation of Motorized Grasscutter in the Maintenance of National Roads (2nd Quarter), CCR at Int. Section, Jct. Bato-Baras Road at Int. Section, Baras-Gligmoro-Viga Road at Int. Section, Jct. Panganiban-Sablayan Road at Int. Section	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	CY 2017 GAA	100,000.00				Auditor		4/24/17	4/24/17	4/24/17								
				PFMP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	CY 2017 GAA	100,000.00					UKAG		4/24/17	4/24/17	4/24/17							
				ACTUAL	-	4/19-26/17	-	5/2/17	5/2/17	5/3/17	5/22/17	5/29/17	6/2/17	6/5/17	-	-	CY 2017 GAA	100,000.00		96,000.00				CCA		4/24/17	4/24/17	4/24/17						
																							CCI											
165002000100090	Purchase of Meters for use in the Repair/Installation & Repainting of Baseball Court and Tennis Court, DPWH - San Isidro Village, Virac, Catanduanes	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	CY 2017 GAA	487,933.00				Auditor		4/24/17	4/24/17	4/24/17								
				PFMP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	CY 2017 GAA	487,933.00					UKAG		4/24/17	4/24/17	4/24/17							
				ACTUAL	-	4/19-26/17	-	5/2/17	5/2/17	5/3/17	5/22/17	5/26/17	6/2/17	6/5/17	-	-	CY 2017 GAA	487,933.00		484,511.00				CCA		4/24/17	4/24/17	4/24/17						
																							CCI											
165002000100090	WC18 Traffic Service Maintenance Activity 302 Centerline and Lane Line Repainting along Catanduanes National Secondary and Tertiary Roads (2nd Quarter), CCR at Int. Section, Jct. Bato-Baras Road at Int. Section, Baras-Gligmoro-Viga Road at Int. Section, Jct. Panganiban-Sablayan Road at Int. Section	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	CY 2017 GAA	745,444.00				Auditor		4/24/17	4/24/17	4/24/17								
				PFMP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	CY 2017 GAA	745,444.00					UKAG		4/24/17	4/24/17	4/24/17							
				ACTUAL	-	4/19-26/17	-	5/2/17	5/2/17	5/3/17	5/28/17	6/5/17	6/14/17	6/14/17	-	-	CY 2017 GAA	745,444.00		714,200.00				CCA		4/24/17	4/24/17	4/24/17						
																							CCI											

Post-Qualification moved to May 22, 2017 because some BAC Members and Secretariat Members will be at the DPWH Regional Office No. 5 to attend a training.

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Undergo 2nd Post-Qualification Conference - May 29, 2017.

GOODS 2017

Code(PAP)	Procurement Program / Project	RMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Inquiries					Remarks
				Pre-Procurement Conference	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Comm of Bids	Bids Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Procurement Conference	ADS/Post of IAB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post-Qualification	
165002000100090	WC18 Traffic Service Maintenance Activity 209 Other Traffic Services along Catanduanes National Secondary and Tertiary Roads (2nd Quarter), CCR at Int. Section and Jct. Bato-Baras Road at Int. Section	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-18/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	CY 2017 GAA	746,755.00						Auditor				4/24/17	4/24/17	4/24/17	Undergo 2nd Post-Qualification Conference - May 29, 2017.
				PPMP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	CY 2017 GAA	746,755.00						UKAG				4/24/17	4/24/17	4/24/17	
				ACTUAL	-	4/19-26/17	-	5/2/17	5/2/17	5/3/17	5/29/17	6/5/17	6/12/17	6/14/17	-	-	CY 2017 GAA	746,755.00		774,276.00				CCA				4/24/17	4/24/17	4/24/17	
																								CCI				4/24/17	4/24/17	4/24/17	
165002000400008	Purchase of Spare Parts for use in the Replacement of Worn-out Parts of Toyota HI-LUX SKA-45L, DPWH Planning & Design Section, Virac, Catanduanes	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	PDE 2017	57,500.00					Auditor				4/24/17	4/24/17	4/24/17	Post-Qualification moved to May 22, 2017 because some BAC Members and Secretariat Members will be at the DPWH Regional Office No. 5 to attend a training.	
				PPMP	-	4/19-26/17	-	5/2/17	5/1/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	PDE 2017	57,500.00					UKAG				4/24/17	4/24/17	4/24/17		
				ACTUAL	-	4/19-26/17	-	5/2/17	5/2/17	5/3/17	5/22/17	5/29/17	6/1/17	6/5/17	-	-	PDE 2017	57,500.00		57,290.00				CCA				4/24/17	4/24/17		4/24/17
																								CCI							
165002000100090	Purchase of Spare Parts for use in the Replacement of Worn-out Parts of Toyota HI-LUX HI-301B and Mitsubishi Canter 5B-301 H2-293, DPWH Quality Assurance Section, Virac, Catanduanes	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	EAO 2017	272,940.00					Auditor				4/24/17	4/24/17	4/24/17	Post-Qualification moved to May 22, 2017 because some BAC Members and Secretariat Members will be at the DPWH Regional Office No. 5 to attend a training.	
				PPMP	-	4/19-26/17	-	5/2/17	5/2/17 @ 2:00 P.M.	5/3-9/17	5/10-19/17	5/22-29/17	5/30/17-6/5/17	6/6/17	-	-	EAO 2017	272,940.00					UKAG				4/24/17	4/24/17	4/24/17		
				ACTUAL	-	4/19-26/17	-	5/2/17	5/2/17	5/9/17	5/22/17	5/29/17	6/5/17	6/6/17	-	-	EAO 2017	272,940.00		272,417.00				CCA				4/24/17	4/24/17		4/24/17
																								CCI							
165002000400008	Purchase of Appliances and Furnitures for use in the DPWH Guest Rooms, DPWH Catanduanes DED, San Isidro Village, Virac, Catanduanes	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	4/7-14/17	-	4/18/17	4/18/17 @ 2:00 P.M.	4/19-20/17	4/21-27/17	4/28/17-5/3/17	5/4-10/17	5/11/17	-	-	EAO 2017	469,120.00					Auditor				4/12/17	4/12/17	4/12/17		
				PPMP	-	4/7-14/17	-	4/18/17	4/18/17 @ 2:00 P.M.	4/19-20/17	4/21-27/17	4/28/17-5/3/17	5/4-10/17	5/11/17	-	-	EAO 2017	469,120.00					UKAG				4/11/17	4/11/17	4/12/17		
				ACTUAL	-	4/7-14/17	-	4/18/17	4/18/17	4/20/17	4/27/17	5/2/17	5/8/17	5/10/17	-	-	EAO 2017	469,120.00		468,070.00				CCA				4/11/17	4/11/17		4/11/17
																								CCI							
165002000400008	Purchase of Cutback Asphalt for use in the Maintenance of National Roads, CCR at Int. Section, Jct. Bato-Baras Road at Int. Section & Balas-Gignoto-Viga Road at Int. Section	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	4/7-14/17	-	4/18/17	4/18/17 @ 2:00 P.M.	4/19-20/17	4/21-27/17	4/28/17-5/3/17	5/4-10/17	5/11/17	-	-	CY 2017 GAA	493,400.00					Auditor				4/12/17	4/12/17	4/11/17		
				PPMP	-	4/7-14/17	-	4/18/17	4/18/17 @ 2:00 P.M.	4/19-20/17	4/21-27/17	4/28/17-5/3/17	5/4-10/17	5/11/17	-	-	CY 2017 GAA	493,400.00					UKAG				4/12/17	4/11/17	4/11/17		
				ACTUAL	-	4/7-14/17	-	4/18/17	4/18/17	4/19/17	4/17/17	5/2/17	5/8/17	5/10/17	-	-	CY 2017 GAA	493,400.00		358,800.00				CCA				4/11/17	4/11/17		4/11/17
																								CO							

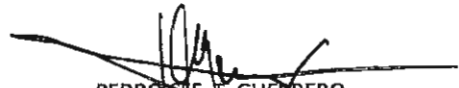
GOOGS 2017


Code(PAF)	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY															Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Ads/Post of JKEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total	MOOE	CC		Total	MOOE	CC	Pre-Procurement Conference	Ads/Post of JKEB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification		
165002000400008	WC10 Pavement Maintenance Activity 122 Crack and Joint Sealing of Concrete Pavement along Catanduanes National Secondary Roads (CY 2017 2nd Quarter), CCR Pandan-Caramoran-San Andres-Virec Road at Int. Section	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	3/18-25/17	3/24/2017 @ 10:00 A.M.	4/11/17	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17	-	-	750,000.00						Auditor		3/20/17		3/20/17	3/20/17	3/20/17			
				PPMP	-	3/18-25/17	3/26/2017 @ 10:00 A.M.	4/11/17	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17	-	-	750,000.00						UKAG		3/20/17		3/20/17	3/20/17	3/20/17			
				ACTUAL	-	3/18-25/17	3/28/17	4/11/17	4/11/17	4/12-13/17	4/14-20/17	4/27/17	5/5/17	5/8/17	-	-	750,000.00			530,000.00				CCA		3/16/17		3/16/17	3/16/17	3/16/17		
				ACTUAL																				CCI		3/16/17		3/16/17	3/16/17	3/16/17		
165002000400008	WC10 Pavement Maintenance Activity 122 Crack and Joint Sealing of Concrete Pavement along Catanduanes National Secondary and Tertiary Roads (CY 2017 2nd Quarter), CCR at Int. Section, Virac-San Miguel-Viga-Panganiban-Bagemanoc Road at Int. Section, Jct. Bato-Baras Road at Int. Section, Baras-Gligmoto-Vigo Road at Int. Section	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	3/19-26/17	3/26/2017 @ 10:00 A.M.	4/11/17	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17	-	-	750,000.00						Auditor		3/20/17		3/20/17	3/20/17	3/20/17			
				PPMP	-	3/19-26/17	3/26/2017 @ 10:00 A.M.	4/11/17	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17	-	-	750,000.00						UKAG		3/20/17		3/20/17	3/20/17	3/20/17			
				ACTUAL	-	3/18-25/17	3/28/17	4/11/17	4/11/17	4/12-13/17	4/14-20/17	4/27/17	5/5/17	5/8/17	-	-	750,000.00			530,000.00				CCA		3/16/17		3/16/17	3/16/17	3/16/17		
				ACTUAL																				CCI		3/16/17		3/16/17	3/16/17	3/16/17		
165002000400008	PURCHASE OF UNLEADED GASOLINE, DIESEL FUEL AND LUBRICANTS FOR USE IN THE OPERATION OF LIGHT & HEAVY EQUIPMENT UNITS ASSIGNED IN QUALITY ASSURANCE, PLANNING & DESIGN, CONSTRUCTION AND MAINTENANCE SECTIONS FOR 1ST QUARTER CY 2017 DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES	Administrative Section	PUBLIC BIDDING - GOODS	APP	2/24/17	3/8-10/17	3/14/17 @ 10:00 A.M.	3/28/17	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/5/17	4/7-13/17	4/14-21/17	4/24/17	-	-	2,609,406.95						Auditor		3/8/17		3/8/17	3/8/17	3/8/17			
				PPMP	2/24/17	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	-	-	2,609,406.95						UKAG		3/7/17		3/7/17	3/7/17	3/7/17			
				ACTUAL	2/24/17	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17	3/28/17	3/29/17	4/5/17	4/13/17	4/24/17	4/26/17	-	-	2,609,406.95			2,606,660.00				CCA		3/8/17		3/7/17	3/7/17	3/7/17		
				ACTUAL																				CCI								
165002000400008	WC18 Traffic Services Maintenance Activity 309 Other Traffic Services along Catanduanes National Secondary Roads, CCR at Int. Section	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	2/20-27/17	2/28/2017 @ 10:00 A.M.	3/14/17	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-23/17	3/24-31/17	4/3-6/17	4/10/17	-	-	1,007,825.00						Auditor		2/21/17		2/21/17	2/21/17	2/21/17			
				PPMP	-	2/20-27/17	2/28/2017 @ 10:00 A.M.	3/14/17	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-23/17	3/24-31/17	4/3-6/17	4/10/17	-	-	1,007,825.00						UKAG		2/20/17		2/20/17	2/20/17	2/20/17	Post-qualification moved to March 21, 2017 to fast track the implementation of the projects.		
				ACTUAL	-	2/20-27/17	2/28/2017 @ 10:00 A.M.	3/14/17	3/14/17	3/16/17	3/23/17	3/24/17	3/31/17	4/3/17	-	-	1,007,825.00			968,030.00				CCA		2/20/17		2/20/17	2/20/17	2/20/17		
				ACTUAL																				CCI		2/20/17		2/20/17	2/20/17	2/20/17		
165002000400008	WC18 Repair and Maintenance of National Roads along CCR-San Andres-Virac Road Section KO191+655 - KO192+200 (Licin, San Andres, Catanduanes)	Maintenance Section	PUBLIC BIDDING - GOODS	APP	-	2/20-27/17	2/23/2017 @ 10:00 A.M.	3/14/17	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-23/17	3/24-31/17	4/3-6/17	4/10/17	-	-	1,347,622.77						Auditor		2/21/17		2/21/17	2/21/17	2/21/17			
				PPMP	-	2/20-27/17	2/26/2017 @ 10:00 A.M.	3/14/17	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-23/17	3/24-31/17	4/3-6/17	4/10/17	-	-	1,347,622.77						UKAG		2/20/17		2/20/17	2/20/17	2/20/17	Post-qualification moved to March 21, 2017 to fast track the implementation of the projects.		
				ACTUAL	-	2/20-27/17	2/23/2017 @ 10:00 A.M.	3/14/17	3/14/17	3/15/17	3/21/17	3/24/17	3/31/17	4/3/17	-	-	1,347,622.77			1,343,020.96				CCA		2/20/17		2/20/17	2/20/17	2/20/17		
				ACTUAL																				CCI		2/20/17		2/20/17	2/20/17	2/20/17		

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Code(PAP)	Procurement Program / Project	PMO/ End-User Procurement	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Data of Receipt of Invitations						Remarks				
				Pre-Procurement Conference	Ady/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Ady/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qualification		
165002000400008	Purchase of Spare Parts for use in the Replacement of Worn-out Parts of Mitsubishi Pajero HI-5607 and ISUZU OMAX HI-5515, OPWH, Construction Section, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - GOODS	APP	-	2/7-14/17	-	2/16/17	2/15/17 @ 2:00 P.M.	2/17/17	2/20-24/17	2/27/17-3/2/17	3/3-8/17	3/10/17	-	-	EAO 2016	90,370.00					Auditor				2/8/17	2/8/17	2/9/17				
				PPMP	-	2/7-14/17	-	2/16/17	2/16/17 @ 2:00 P.M.	2/17/17	2/20-24/17	2/27/17-3/2/17	3/3-8/17	3/10/17	-	-	EAO 2016	90,370.00					UKAG					2/7/17	2/7/17	2/7/17			
				ACTUAL	-	2/7-14/17	-	2/16/17	2/16/17	2/17/17	2/24/17	3/2/17	3/8/17	3/10/17	-	-	EAO 2016	90,370.00			90,015.00				CCA					2/7/17	2/7/17	2/7/17	
																									CCI								
165002000400006	Purchase of Spare Parts for use in the Replacement of Worn-out Parts of Toyota HI-LUX SKA-45L, OPWH, Planning & Design Section, Virac, Catanduanes	Planning & Design Section	PUBLIC BIDDING - GOODS	APP	-	2/7-14/17	-	2/16/17	2/18/17 @ 2:00 P.M.	2/17/17	2/20-24/17	2/27/17-3/2/17	3/3-8/17	3/10/17	-	-	SR 2016-07-009833	127,105.00					Auditor				2/8/17	2/8/17	2/8/17				
				PPMP	-	2/7-14/17	-	2/16/17	2/16/17 @ 2:00 P.M.	2/17/17	2/20-24/17	2/27/17-3/2/17	3/3-8/17	3/10/17	-	-	SR 2016-07-009833	127,105.00					UKAG					2/7/17	2/7/17	2/7/17			
				ACTUAL	-	2/7-14/17	-	2/16/17	2/16/17	2/17/17	2/24/17	3/2/17	3/8/17	3/10/17	-	-	SR 2016-07-009833	127,105.00			126,745.00				CCA					2/7/17	2/7/17	2/7/17	
																									CCI								
165002000400003	PURCHASE OF I.T. EQUIPMENTS AND ACCESSORIES TO BE USED IN OPWH-CATANDUANES DISTRICT ENGINEERING OFFICE, SAN ISIDRO VILLAGE, VIRAC, CATANDUANES	DPWH CATWES-DEO	PUBLIC BIDDING - GOODS	APP	-	1/21-28/17	-	1/31/17	1/31/17 @ 2:00 P.M.	2/1-2/17	2/3-9/17	2/10-15/17	2/16-22/17	2/24/17	-	-	EAO 2016	589,000.00					Auditor				1/27/17	1/27/17	1/27/17				
				PPMP	-	1/21-28/17	-	1/31/17	1/31/17 @ 2:00 P.M.	2/1-2/17	2/3-9/17	2/10-15/17	2/16-22/17	2/24/17	-	-	EAO 2016	589,000.00					UKAG					1/31/17	1/31/17	1/31/17			
				ACTUAL	-	1/21-28/17	-	2/2/17	2/2/17	1/3/17	2/9/17	2/15/17	2/22/17	2/24/17	-	-	EAO 2016	589,000.00			565,000.00				CCA					1/24/17	1/24/17	1/24/17	
																									CCI								
TOTAL													14,804,241.82				14,107,389.36																


ELSIE R. GIANAN
Head, Procurement Unit


PEDRO C. GUERRERO
BAC, Chairperson


REDRICO
District Engineer

Re-scheduled for bidding on February 2, 2017 as per Notice of Postponement dated January 31, 2017 due to non-quorum of BAC Members.

CIVIL WORKS 2017

Code (PAP)	Procurement Program / Project	PMD/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations					Remarks					
				Pre-Procurement Conference	Advs./sets of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	AMODE	CO	Total	AMODE	CO	List of Invited Observers	Pre-Procurement Conference	ADVS./sets of I&EB		Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qualification
				APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP		PRMP	ACTUAL	APP	PRMP	ACTUAL
16500301600178	17FH0070 – Construction and Maintenance of Bridges along National Road, Replacement of Permanent Weak Bridge Boracian Bridge (B0058CN) along Baras-Ginopon-Viga Road, Iligoto, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	5/3/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	39,199,755.71				Auditor	5/4/17		5/11/17		5/11/17	5/11/17	5/11/17	With Bid Bulletin No. 13 s' 2017: Pre-Bid Conference moved to May 22, 2017 and Submission/ Opening of Bids moved to June 6, 2017. Post-Qualification Conference from June 12, 2017 moved to June 13, 2017 due to Regular Holiday.		
				PRMP	5/3/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	39,199,755.71				UEAG			5/16/17		5/16/17	5/16/17				
				ACTUAL	5/3/17	5/10-17/17	5/22/17	6/6/17	6/6/17	6/7/17	6/13/17	6/30/17	6/27/17	6/29/17		FY 2017 G.A.A (RA 10924)	39,199,755.71		37,258,445.05			CCA			5/10/17		5/10/17	5/10/17			
165003017100302	17FH0071 – Construction and Maintenance of Bridges along National Road, Widening of Bridges including ROW Simban Bridge (B0002CN) CCA, Prada, Viru, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	5/3/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	33,586,756.23				Auditor	5/4/17		5/11/17		5/11/17	5/11/17	With Bid Bulletin No. 13 s' 2017: Pre-Bid Conference moved to May 22, 2017 and Submission/ Opening of Bids moved to June 6, 2017. Post-Qualification Conference from June 12, 2017 moved to June 13, 2017 due to Regular Holiday.			
				PRMP	5/3/17	5/10-17/17	5/28/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/2/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	33,586,756.23				UEAG			5/16/17		5/16/17	5/16/17				
				ACTUAL	5/3/17	5/10-17/17	5/21/17	6/6/17	6/6/17	6/7/17	6/13/17	6/19/17	6/27/17	6/29/17		FY 2017 G.A.A (RA 10924)	33,586,756.23		31,904,059.91			CCA			5/10/17		5/10/17		5/10/17		
10304010331844	17FH0072 – Construction of Covered Municipal Plaza (Evacuation Center and Solar Roofing/Rain Collector), San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	5/3/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	9,749,999.15				Auditor	5/4/17		5/11/17		5/11/17	5/11/17	With Bid Bulletin No. 13 s' 2017: Pre-Bid Conference moved to May 22, 2017 and Submission/ Opening of Bids moved to June 6, 2017. Undergo 2nd Post-Qualification last June 20, 2017.			
				PRMP	5/3/17	5/10-17/17	5/28/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	9,749,999.15				UEAG			5/16/17		5/16/17	5/16/17				
				ACTUAL	5/3/17	5/10-17/17	5/12/17	6/6/17	6/6/17	6/7/17	6/20/17	6/7/17	6/29/17	7/3/17		FY 2017 G.A.A (RA 10924)	9,749,999.15		9,423,714.50			CCA			5/10/17		5/10/17		5/10/17		
203040260100847	17FH0073 – Construction of Water System (Level II), (Barangay Quilgray & Suchan), Brgmanc, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	5/3/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	4,949,931.81				Auditor	5/4/17		5/11/17		5/11/17	5/11/17	With Bid Bulletin No. 13 s' 2017: Pre-Bid Conference moved to May 22, 2017 and Submission/ Opening of Bids moved to June 6, 2017. Post-Qualification Conference from June 12, 2017 moved to June 13, 2017 due to Regular Holiday.			
				PRMP	5/3/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	4,949,931.81				UEAG			5/16/17		5/16/17	5/25/17				
				ACTUAL	5/3/17	5/10-17/17	5/11/17	6/6/17	6/6/17	6/7/17	6/13/17	6/19/17	6/27/17	6/29/17		FY 2017 G.A.A (RA 10924)	4,492,931.83		4,700,226.54			CCA			5/10/17		5/10/17		5/10/17		

CIVIL WORKS 2017

Code/PAP	Procurement Program / Project	FPMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Advs/Post of IABEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pre-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CDO	Total	MOOE	CDO	Pre Procurement Conference		AOS/Post of IABEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
16500300100090	17FH0066 - Fabrication of Kilometer Posts along CCR, Loc. Bato-Batas Road Section & Jct. CCR to Pangasinan-Sakayayan Road	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	5/1-8/17	5/9/17 @ 10:00 A.M.	5/23/17 @ 10:00 A.M. to 2:00 P.M.	5/23/17 @ 2:00 P.M.	5/24-26/17	5/29/17-6/2/17	6/5-9/17	6/12-19/17	6/20/17	CY 2017 GAA	988,893.91					Auditor		5/3/17		5/3/17	5/3/17	5/3/17					
				PMP	5/1-8/17	5/9/17 @ 10:00 A.M.	5/23/17 @ 10:00 A.M. to 2:00 P.M.	5/23/17 @ 2:00 P.M.	5/24-26/17	5/29/17-6/2/17	6/5-9/17	6/12-19/17	6/20/17	CY 2017 GAA	988,893.91					UKAG		5/4/17		5/4/17	5/4/17	5/4/17					
				ACTUAL	5/1-8/17	5/9/17	5/13/17	5/23/17	5/24/17	5/23/17	6/9/17	6/19/17	6/20/17	CY 2017 GAA	988,893.91					CCA		5/2/17		5/2/17	5/2/17	5/2/17					
16500301460208	17FH0056 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Baras-Gigoto-Viga Road K0031+580 - K0032+000, K0233+000 - K0034+060, K0038+840 - K0040+520, K0046+740 - K0048+500	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/20/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	FY 2017 G.A.A (RA 10924)	38,038,996.45					Auditor	3/27/17	4/26/17		4/26/17	4/26/17	4/26/17					
				PMP	3/20/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17	FY 2017 G.A.A (RA 10924)	38,038,996.45					UKAG		4/27/17		4/27/17	4/27/17	4/27/17	With Bid Bulletin No. 12 s' 2017 - Bid Opening moved to May 22, 2017.			
				ACTUAL	3/20/17	4/27/17-5/4/17	5/5/17	5/12/17	5/22/17	5/23/17	5/19/17	5/30/17	6/9/17	6/13/17	FY 2017 G.A.A (RA 10924)	38,038,996.45	16,044,716.61				CCA		4/26/17		4/26/17	4/26/17	4/26/17				
185003017100299	17FH0058 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges (to more than 2-lanes) including ROW, Gogon Bridge (B00043CM) along CCR, Gogon, Vitar, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	FY 2017 G.A.A (RA 10924)	29,950,664.71					Auditor	4/28/17	4/26/17		4/26/17	4/26/17	4/26/17					
				PMP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17	FY 2017 G.A.A (RA 10924)	29,950,664.71					UKAG		4/17/17		4/27/17	4/27/17	4/27/17	With Bid Bulletin No. 12 s' 2017 - Bid Opening moved to May 22, 2017.			
				ACTUAL	4/19/17	4/27/17-5/4/17	5/5/17	5/22/17	5/21/17	5/23/17	5/30/17	5/10/17	6/9/17	6/13/17	FY 2017 G.A.A (RA 10924)	29,950,664.71	28,450,130.43				CCA		4/26/17		4/26/17	4/26/17	4/26/17				
165003017100300	17FH0060 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges (to more than 2-lanes) including ROW, Kanlaon Bridge (B00002CM) along CCR, Vitar, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	FY 2017 G.A.A (RA 10924)	32,132,668.47					Auditor	4/18/17	4/26/17		4/26/17	4/26/17	4/26/17					
				PMP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17	FY 2017 G.A.A (RA 10924)	32,132,668.47					UKAG		4/27/17		4/27/17	4/27/17	4/21/17	With Bid Bulletin No. 12 s' 2017 - Bid Opening moved to May 22, 2017.			
				ACTUAL	4/19/17	4/27/17-5/4/17	5/5/17	5/22/17	5/22/17	5/23/17	5/19/17	5/30/17	6/9/17	6/13/17	FY 2017 G.A.A (RA 10924)	32,132,668.47	30,461,655.69				CCA		4/26/17		4/26/17	4/26/17	4/26/17				
165003017100301	17FH0061 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges (to more than 2-lanes) including ROW, San Vicente, Vitar, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	FY 2017 G.A.A (RA 10924)	42,211,027.25					Auditor	4/18/17	4/26/17		4/26/17	4/26/17	4/26/17					
				PMP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17	FY 2017 G.A.A (RA 10924)	42,211,027.25					UKAG		4/27/17		4/27/17	4/27/17	4/27/17	With Bid Bulletin No. 12 s' 2017 - Bid Opening moved to May 22, 2017.			
				ACTUAL	4/19/17	4/27/17-5/4/17	5/5/17	5/22/17	5/22/17	5/22/17	5/22/17	5/30/17	6/9/17	6/12/17	FY 2017 G.A.A (RA 10924)	42,211,027.25	40,064,521.64				CCA		4/26/17		4/26/17	4/26/17	4/26/17				
292004020100380	17FH0062 - Completion/Rehabilitation of Seawall, Brgy. Magdalena Del Norte, Vitar, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/20/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	FY 2017 G.A.A (RA 10924)	5,939,965.20					Auditor	5/17/17	4/26/17		4/26/17	4/26/17	4/26/17					
				PMP	3/20/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17	FY 2017 G.A.A (RA 10924)	5,939,965.20					UKAG		4/27/17		4/27/17	4/27/17	4/17/17	With Bid Bulletin No. 12 s' 2017 - Bid Opening moved to May 22, 2017.			
				ACTUAL	3/20/17	4/27/17-5/4/17	5/5/17	5/22/17	5/22/17	5/23/17	5/30/17	6/1/17	6/13/17	6/15/17	FY 2017 G.A.A (RA 10924)	5,939,965.20	5,636,585.77				CCA		4/26/17		4/26/17	4/26/17	4/26/17				

CIVIL WORKS 2017

Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MODE		CO	Total	MODE	CO	Use of Invited Observers	Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
103004010311935	17FH0063 – Construction of Multi-Purpose Building/Covered Plaza, Palinab Del Norte, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/10/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/28/17 @ 2:00 P.M.	5/29-23/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17	FY 2017 G.A.A (RA 10924)	4,949,998.94				Auditor	3/17/17		4/26/17		4/26/17	4/26/17	With Bid Bulletin No. 12 s' 2017 Bid Opening moved to May 22, 2017. Undergo 2nd Post-Qualification Conference last June 2, 2017.			
				PPMP	3/10/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/28/17 @ 2:00 P.M.	5/29-23/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17	FY 2017 G.A.A (RA 10924)	4,949,998.94				USAG		4/27/17		4/27/17	4/17/17	4/17/17				
				ACTUAL	3/20/17	4/17/17-5/4/17	5/5/17	5/22/17	5/22/17	5/22/17	6/2/17	6/2/17	6/3/17	6/14/17	6/20/17	FY 2017 G.A.A (RA 10924)	4,949,996.51	4,597,961.64			CCA		4/26/17		4/26/17	4/28/17		4/26/17		
165003016900078	17FH0001 – Off-Carriageway Improvement Including Drainage, Baras-Gigmeto-Viga Road, R0025+698 – R0026+000, Baras, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/20/16	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	34,299,668.77				Auditor	12/19/16		4/25/17		4/28/17	4/15/17	4/25/17	1st Failure of Bidding dtd 2/21/17: No bidders purchased tender documents.		
				PPMP	12/20/16	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	34,299,668.77				USAG		4/25/17		4/25/17	4/25/17	4/25/17	2nd Failure of Bidding dtd 3/21/17: The Lone Bidder, E.R. Rodriguez Const. was post-disqualified.			
				ACTUAL	11/20/16	4/24/17-5/1/17	5/4/17	5/16/17	5/15/17	5/17/17	6/1/17	6/6/17	6/16/17	5/30/17	FY 2017 G.A.A (RA 10924)	34,299,668.77	11,761,949.82			CCA		4/25/17		4/25/17	4/25/17	4/25/17	Motion for reconsideration filed by Hi-Tone Construction & Dev't. Corp. has been granted. Post-Qualification Conference re-scheduled June 2, 2017.			
165003016200922	16FH0098 – Construction and Maintenance of Bridges along National Road, Rehabilitation/Repair of Permanent Bridge, San Vicente Bridge (B000555CH) along Baras-Gigmeto-Viga Road, San Vicente, Gigmeto, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/20/16	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/15/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	14,699,863.52				Auditor	12/19/16		4/25/17		4/25/17	4/25/17	1st Failure of Bidding dtd 1/28/17: All contractors are found to be ineligible.			
				PPMP	12/20/16	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/15/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	14,699,863.52				USAG		4/25/17		4/25/17	4/25/17	4/15/17	2nd Failure of Bidding dtd 3/30/17: No bidders purchased tender documents.			
				ACTUAL	12/20/16	4/24/17-5/1/17	5/4/17	5/25/17	5/25/17	5/25/17	6/1/17	6/6/17	6/16/17	6/20/17	FY 2017 G.A.A (RA 10924)	14,699,863.52	11,655,070.60			CCA		4/25/17		4/25/17	4/25/17	4/25/17	Motion for reconsideration filed by JYM Construction and Supply has been granted. Post-Qualification Conference scheduled June 2, 2017.			

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Code (PAF)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations					Remarks				
				Pre-Procurement Conference	Act/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre procurement Conference	Act/Post of IABE	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
				APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR	APR		APR	APR	APR	APR
165003016200916	16FH0099 – Construction and Maintenance of Bridges along National Roads, Rehabilitation/Major Repair of Permanent Bridges, Hirona Bridge (800034CN) along Catanduanes Circumferential Road, Hirona, Camarone, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APR	12/20/16	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-21/17	5/25/17-5/23/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	14,213,771.56					Auditor	12/19/16		4/25/17		4/25/17	4/25/17	4/25/17	4/25/17	1st Failure of Bidding dtd 1/28/17: All bidders were post-disqualified.	
				PPMP	12/20/16	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-21/17	5/25/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	14,213,771.56					USAG		4/25/17		4/25/17		4/25/17	4/25/17	4/25/17	2nd Failure of Bidding dtd 3/30/17: No bidders purchased tender documents.	
				ACTUAL	12/20/16	4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	6/1/17	6/18/17	6/22/17	6/23/17	FY 2017 G.A.A (RA 10924)	14,213,771.56			13,513,145.54			CCA		4/25/17		4/25/17		4/25/17	4/25/17	4/25/17	Undergo 2nd Post-Qualification Conference last June 2, 2017.
103004010411938	17FH0023 – Construction of Multi-Purpose Building, Iping ES, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP		4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-21/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	1,682,998.16				Auditor			4/25/17		4/25/17	4/25/17	4/25/17				
				PPMP		4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-21/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	1,682,998.16					USAG			4/25/17		4/25/17	4/25/17	4/25/17	4/25/17	1st Failure of Bidding dtd 3/21/17: No bidders purchased tender documents.	
				ACTUAL		4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	5/30/17	6/6/17	6/9/17	FY 2017 G.A.A (RA 10924)	1,682,998.16			1,047,456.39			CCA		4/25/17		4/25/17		4/25/17	4/25/17	4/25/17	
103004010311939	17FH0024 – Construction of Multi-Purpose Building, Tabogon ES, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP		4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-21/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	1,979,999.95				Auditor			4/25/17		4/25/17	4/25/17	4/25/17	4/25/17			
				PPMP		4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-21/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	1,979,999.95					USAG			4/25/17		4/25/17	4/25/17	4/25/17	4/25/17	4/25/17	1st Failure of Bidding dtd 3/21/17: No bidders purchased tender documents.
				ACTUAL		4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/26/17	5/30/17	6/6/17	6/9/17	FY 2017 G.A.A (RA 10924)	1,979,999.95			1,911,173.20			CCA		4/25/17		4/25/17		4/25/17	4/25/17	4/25/17	
165003016200913	17FH0025 – Construction and Maintenance of Bridges along National Roads, Rehab./Major Repair of Permanent Bridges Anonang Bridge (800057CN) along CCR, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-21/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	11,308,995.34				Auditor	2/23/17		4/25/17		4/25/17	4/25/17	4/25/17	4/25/17			
				PPMP	2/24/17	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-21/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	11,308,995.34					USAG			4/25/17		4/25/17	4/25/17	4/25/17	4/25/17	4/25/17	1st Failure of Bidding dtd 3/23/17: No bidders purchased tender documents.
				ACTUAL	2/24/17	4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	5/30/17	6/6/17	6/9/17	FY 2017 G.A.A (RA 10924)	11,308,995.34			10,716,453.90			CCA		4/25/17		4/25/17		4/25/17	4/25/17	4/25/17	
165003016200923	17FH0004 – Const. & Maint. of Bridges along National Roads, Rehab./Major Repair of Permanent Bridge Tacson Bridge (800027CN) along CCR, Oiga Pandan, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	1/17/17	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-21/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	7,193,992.02				Auditor	1/16/17		4/25/17		4/25/17	4/25/17	4/25/17	4/25/17			
				PPMP	1/17/17	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-21/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	7,193,992.02					USAG			4/25/17		4/25/17	4/25/17	4/25/17	4/25/17	4/25/17	1st Failure of Bidding dtd 2/24/17: All bidders were post-disqualified.
				ACTUAL	1/17/17	4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	5/30/17	6/7/17	6/9/17	FY 2017 G.A.A (RA 10924)	7,193,992.02			6,892,332.20			CCA		4/25/17		4/25/17		4/25/17	4/25/17	4/25/17	

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Code(PAP)	Procurement Program / Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks			
				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qualification	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MODE	CO	Total	MODE		CO	Pre procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qualification
165003016200912	17FH0005 - Const. Maint. of Bridges along National Roads, Rehab./Major Repair of Permanent Bridge Anoling Bridge (B000332CN) along CCR, Sablayan, Caramoran Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	1/27/17	4/24/17-5/1/17	5/5/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/29-23/17	5/26/17-6/2/17	6/5-9/17	6/30/17	FY 2017 G.A.A (RA 10924)	4,899,998.37				Auditor	3/16/17				4/23/17	4/23/17	4/25/17	1st Failure of Bidding dtd 2/24/17: All bidders were post-qualified.			
				PPMP	1/27/17	4/24/17-5/1/17	5/5/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/29-23/17	5/26/17-6/2/17	6/5-9/17	6/30/17	FY 2017 G.A.A (RA 10924)	4,899,998.37				UKAG			4/25/17				4/25/17		4/25/17	4/29/17	
				ACTUAL	1/17/17	4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/23/17	5/25/17	5/30/17	6/7/17	6/9/17	FY 2017 G.A.A (RA 10924)	4,899,998.37	4,643,303.02				CCA		4/25/17			4/25/17	4/25/17		4/25/17		
165003016200920	17FH0006 - Const./Maint. of Bridges along National Roads, Rehab./Major Repair of Permanent Bridge Palta Bridge (B000432CN) along CCR, Palta, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	1/17/17	4/24/17-5/1/17	5/5/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/29-23/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	2,469,588.60				Auditor	3/16/17				4/25/17	4/25/17	4/25/17	1st Failure of Bidding dtd 2/24/17: All bidders were post-qualified.			
				PPMP	1/17/17	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/29-23/17	5/26/17-6/2/17	6/5-9/17	6/10/17	FY 2017 G.A.A (RA 10924)	2,469,588.60				UKAG			4/25/17				4/25/17		4/25/17	4/25/17	
				ACTUAL	1/17/17	4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/23/17	5/25/17	5/30/17	6/7/17	6/9/17	FY 2017 G.A.A (RA 10924)	2,469,588.60	2,340,315.68				CCA		4/25/17			4/25/17	4/25/17		4/25/17		
10300401031931	17FH0045 - Construction of Multi-Purpose Building, Sorens ES, Olginon, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/25-22/17	5/23/17	FY 2017 GAA (RA 10924)	1,484,997.15				Auditor				4/5/17	4/6/17	4/6/17	4/6/17				
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/25-22/17	5/23/17	FY 2017 GAA (RA 10924)	1,484,997.15				UKAG			4/4/17			4/4/17	4/4/17		4/4/17		
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/12/17	5/17/17	5/22/17	FY 2017 GAA (RA 10924)	1,484,997.15	1,430,850.83				CCA		4/5/17			4/5/17	4/5/17		4/5/17		
10300401031929	17FH0050 - Construction of Multi-Purpose Building, Pajo ES, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/25-22/17	5/23/17	FY 2017 GAA (RA 10924)	1,484,997.95				Auditor				4/6/17	4/6/17	4/6/17	4/6/17				
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/25-22/17	5/23/17	FY 2017 GAA (RA 10924)	1,484,997.95				UKAG			4/4/17			4/4/17	4/4/17		4/4/17		
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17	FY 2017 GAA (RA 10924)	1,484,997.95	1,480,758.93				CCA		4/5/17			4/5/17	4/5/17		4/5/17		
10300401031933	17FH0051 - Construction of Multi-Purpose Building, Tinsaba ES, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/25-22/17	5/23/17	FY 2017 GAA (RA 10924)	1,682,997.09				Auditor				4/6/17	4/6/17	4/6/17	4/6/17				
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/25-22/17	5/23/17	FY 2017 GAA (RA 10924)	1,682,997.09				UKAG			4/4/17			4/4/17	4/4/17		4/4/17		
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17	FY 2017 GAA (RA 10924)	1,682,997.09	1,633,561.70				CCA		4/5/17			4/5/17	4/5/17		4/5/17		
10300401031928	17FH0052 - Construction of Multi-Purpose Building, Calampog ES, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/25-22/17	5/23/17	FY 2017 GAA (RA 10924)	1,484,997.24				Auditor				4/6/17	4/6/17	4/6/17	4/6/17				
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/25-22/17	5/23/17	FY 2017 GAA (RA 10924)	1,484,997.24				UKAG			4/4/17			4/4/17	4/4/17		4/4/17		
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17	FY 2017 GAA (RA 10924)	1,484,997.24	1,439,466.43				CCA		4/5/17			4/5/17	4/5/17		4/5/17		

CIVIL WORKS 2017

Code/PAP	Procurement Program / Project	P/W/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Advs/Post of I/ABE	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		Advs/Post of I/ABE	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qualification
10300401031932	17FH0033 – Construction of Multi-Purpose Building, Sober 1A, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.13			Auditor		4/6/17		4/4/17	4/6/17	4/6/17					
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.13			USAG		4/4/17		4/4/17	4/4/17	4/4/17					
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17		FY 2017 GAA (R.A. 10924)	1,484,997.13	1,484,997.13			CCA		4/5/17		4/5/17	4/5/17	4/5/17				
10300401031930	17FH0034 – Construction of Multi-Purpose Building, Sagrada ES. Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.23			Auditor		4/5/17		4/6/17	4/6/17	4/6/17						
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.23			USAG		4/4/17		4/4/17	4/4/17	4/4/17						
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17		FY 2017 GAA (R.A. 10924)	1,484,997.23	1,484,997.23			CCA		4/5/17		4/5/17	4/5/17	4/5/17				
10300401031926	17FH0035 – Construction of Multi-Purpose Building for Alternative Learning System (ALS), Gignoto, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,998.91			Auditor		4/6/17		4/6/17	4/6/17	4/6/17						
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,998.91			USAG		4/4/17		4/4/17	4/4/17	4/4/17						
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17		FY 2017 GAA (R.A. 10924)	1,484,998.91	1,484,998.91			CCA		4/5/17		4/5/17	4/5/17	4/5/17				
10300401030965	17FH0036 – Construction of Multi-Purpose Covered Court/Exercise Center, Hawan Grande, Vira, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/28/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	6,930,000.00			Auditor	3/27/17	4/6/17		4/6/17	4/6/17	4/6/17						
				PPMP	-	3/28/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	6,930,000.00			USAG		4/4/17		4/4/17	4/4/17	4/4/17						
				ACTUAL	-	3/28/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17		FY 2017 GAA (R.A. 10924)	6,930,000.00	6,930,000.00			CCA		4/5/17		4/5/17	4/5/17	4/5/17				
10300401031935	17FH0037 – Construction of Multi-Purpose Building/Covered Plaza, Brgy. Batong Palway, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/28/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	4,949,998.66			Auditor	3/27/17	4/6/17		4/6/17	4/6/17	4/6/17						
				PPMP	-	3/28/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	4,949,998.66			USAG		4/4/17		4/4/17	4/4/17	4/4/17						
				ACTUAL	-	3/28/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17		FY 2017 GAA (R.A. 10924)	4,949,998.66	4,731,022.31			CCA		4/5/17		4/5/17	4/5/17	4/5/17				
16500200160022	17FH0039 – Removal/Clearing of Landfills, Placed Baricades and Warning Signs, Continuous Monitoring etc. of National Roads and Bridges damaged by Typhoon "Taron", San Miguel, Viga, Bato and Caramoran, Catanduanes	Maintenance Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/8/17-5/19-26/17	3/28/17 @ 10:00 A.M.	4/11/17 @ 10:00 A.M. to 2:00 P.M.	4/12-13/17	4/14-21/17	4/21-27/17	4/28/17-5/9/17	5/10/17		SR2017-01-001119	6,860,000.00			Auditor	3/7/17	3/20/17		3/20/17	3/20/17	3/20/17						
				PPMP	-	3/6/17-3/19-26/17	3/28/17 @ 10:00 A.M.	4/11/17 @ 10:00 A.M. to 2:00 P.M.	4/12-13/17	4/14-21/17	4/21-27/17	4/28/17-5/9/17	5/10/17		SR2017-01-001119	6,860,000.00			USAG		3/20/17		3/20/17	3/20/17	3/20/17						
				ACTUAL	-	3/8/17-3/19-26/17	3/28/17	4/11/17	4/12/17	4/12/17	4/20/17	4/27/17	5/5/17	5/10/17		SR2017-01-001119	6,860,000.00	6,510,435.29			CCA		3/16/17		3/16/17	3/16/17	3/16/17				

ANNEX B
Department of Public Works and Highways
Procurement Monitoring Report as of June 30, 2017

CIVIL WORKS 2017

Code(PAS)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations					Remarks			
				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOCCE	CO	Total	MOCCE		CO	Pre-Procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
				APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP		PRMP	ACTUAL	APP	PRMP		ACTUAL	APP	PRMP	ACTUAL	APP		PRMP	ACTUAL	APP
292003020402975	15FH0065 – Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Bagong Srang Flood Control, Bagong Srang, Batang, Cagayan	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/14/16	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/21-31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	4,899,983.10				Auditor		3/8/17		3/8/17	3/8/17		1st Failure of Bidding dtd 1/10/17: The Lone Bidder, NVN Construction was found to be ineligible due to expired BIR Tax Clearance under E.O. No. 398. 2nd Failure of Bidding dtd 3/7/17: NVN Construction was found to be non-complying.				
				PRMP	12/14/16	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	4,899,983.10				UKAG		3/7/17		3/7/17	3/7/17							
				ACTUAL	12/14/16	3/3-10/17	3/14/17	3/28/17	3/29/17	4/6/17	4/10/17	4/18/17	4/24/17	FY 2017 GAA (R.A. 10924)	4,899,983.10	4,566,784.21			CCA		3/7/17		3/7/17	3/7/17	3/7/17						
165003016200921	17FH0032 – Construction and Maintenance of Bridges along National Roads Rehabilitation/Major Repair of Permanent Bridges San Jose Bridge (B00031C7) along CDR, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/14/17	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/29-30/17	3/31-17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	6,859,960.93				Auditor		3/8/17		3/8/17	3/8/17							
				PRMP	2/14/17	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	6,859,960.93				UKAG		3/7/17		3/7/17	3/7/17							
				ACTUAL	2/14/17	3/3-10/17	3/14/17	3/28/17	3/29/17	4/6/17	4/10/17	4/18/17	4/24/17	FY 2017 GAA (R.A. 10924)	6,859,960.93	6,503,542.70			CCA		3/7/17		3/7/17	3/7/17	3/7/17						
103004010311925	17FH0033 – Construction of Multi-Purpose Building, Brgy. Nital, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/2-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	1,979,999.93				Auditor		3/8/17		3/8/17	3/8/17		This project is included in the CY 2017 GAA but was inadvertently included in the CY 2017 GAA listings of Albay 2nd District Engineering Office. So this district has to set-up again the CY 2017 GAA to add this project and "unposting" was done by the Central Office April 26, 2017.					
				PRMP	-	3/2-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	1,979,999.93				UKAG		3/3/17		3/7/17	3/7/17	3/7/17						
				ACTUAL	-	3/3-10/17	3/14/17	3/28/17	3/28/17	4/6/17	4/28/17	5/9/17	5/9/17	FY 2017 GAA (R.A. 10924)	1,979,999.93	1,018,550.68			CCA		3/7/17		3/7/17	3/7/17	3/7/17						
103004010311941	17FH0034 – Construction of Multi-Purpose Building, Bldg E5, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	1,979,996.68				Auditor		3/8/17		3/8/17	3/8/17							
				PRMP	-	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	1,979,996.68				UKAG		3/7/17		3/7/17	3/7/17	3/7/17						
				ACTUAL	-	3/3-10/17	3/14/17	3/28/17	3/29/17	4/6/17	4/10/17	4/18/17	4/24/17	FY 2017 GAA (R.A. 10924)	1,979,996.68	1,918,894.52			CCA		3/7/17		3/7/17	3/7/17	3/7/17						
103004010311942	17FH0035 – Construction of Multi-Purpose Building, San Jose E5, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	1,979,996.50				Auditor		3/8/17		3/8/17	3/8/17							
				PRMP	-	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	1,979,996.50				UKAG		3/7/17		3/7/17	3/7/17	3/7/17						
				ACTUAL	-	3/3-10/17	3/14/17	3/28/17	3/28/17	3/29/17	4/6/17	4/10/17	4/24/17	FY 2017 GAA (R.A. 10924)	1,979,996.50	1,917,311.24			CCA		3/7/17		3/7/17	3/7/17	3/7/17						

CIVIL WORKS 2017

Cordis(P40)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations					Remarks		
				Pre-Procurement Conference	Advs/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Ready to Proceed	Delivery/ Completion	Acceptance	Total		MDOE	CO	Total	MDOE	CO	List of Invited Observers	Pre procurement Conference	ADS/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of bids		Bid Evaluation	Post Qualification
				APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	Auditor	UKAG	CCA	APP	PPMP	ACTUAL		APP	PPMP
165009030700107	17FH0025 – Construction/Improvement of Access Roads Leading to Sogpart, Imelda Boulevard, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/13/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/23/17-4/1/17	4/5-11/17	4/12-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	4,522,285.21				Auditor			3/3/17			3/3/17	3/3/17	3/3/17			
				PPMP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/13/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/23/17-4/1/17	4/5-11/17	4/12-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	46,522,285.21				UKAG			3/3/17			3/3/17	3/3/17	3/3/17			
				ACTUAL	2/24/17	3/1-8/17	3/9/17	3/23/17	3/23/17	3/24/17	4/1/17	4/10/17	4/20/17	4/24/17	FY 2017 GAA (R.A. 10924)	46,522,185.11	45,503,913.02				CCA			3/2/17			3/2/17	3/3/17	3/2/17		
165003016300911	17FH0027 – Construction and Maintenance of Bridges along National Roads Rehabilitation/Major Repairs of Permanent Bridges Alibug Bridge (B000386CA) along CCR, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/23/17-4/1/17	4/5-11/17	4/12-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	11,799,791.10				Auditor			3/3/17			3/3/17	3/3/17	3/3/17			
				PPMP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/23/17-4/1/17	4/5-11/17	4/12-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	11,759,791.10				UKAG			3/3/17			3/3/17	3/3/17	3/3/17			
				ACTUAL	2/24/17	3/1-8/17	3/9/17	3/23/17	3/23/17	3/24/17	4/1/17	4/10/17	4/18/17	4/24/17	FY 2017 GAA (R.A. 10924)	11,759,791.10	11,172,006.16				CCA			3/2/17			3/2/17	3/3/17	3/2/17		
165004050307916	17FH0029 – Construction of Concrete Road, Sto. Niho St., San Jose St., San Vicente St., and Paterfranca St., Barangay Casocan, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/23/17-4/1/17	4/5-11/17	4/12-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	9,900,000.00				Auditor			3/3/17			3/3/17	3/3/17	3/3/17			
				PPMP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/23/17-4/1/17	4/5-11/17	4/12-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	9,900,000.00				UKAG			3/3/17			3/3/17	3/3/17	3/3/17			
				ACTUAL	2/24/17	3/1-8/17	3/9/17	3/23/17	3/23/17	3/24/17	4/1/17	4/10/17	4/18/17	4/24/17	FY 2017 GAA (R.A. 10924)	9,900,000.00	9,308,941.21				CCA			3/2/17			3/2/17	3/3/17	3/2/17		
105004010311943	17FH0030 – Construction of Multi-Purpose Building (Cover of Court/Execution Center), Simal, Digmato, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/23/17-4/1/17	4/5-11/17	4/12-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	6,435,000.00				Auditor			3/3/17			3/3/17	3/3/17	3/3/17			
				PPMP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/23/17-4/1/17	4/5-11/17	4/12-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	6,435,000.00				UKAG			3/3/17			3/3/17	3/3/17	3/3/17			
				ACTUAL	4/24/17	3/1-8/17	3/9/17	3/23/17	3/23/17	3/24/17	4/1/17	4/10/17	4/18/17	4/24/17	FY 2017 GAA (R.A. 10924)	6,435,000.00	6,274,628.91				CCA			3/2/17			3/2/17	3/3/17	3/2/17		
165004050307915	17FH0031 – Construction of Concrete Road, Salvation St., from Brgy. Buenavista to Brgy. Magdina, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/23/17-4/1/17	4/5-11/17	4/12-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	4,950,000.00				Auditor			3/3/17			3/3/17	3/3/17	3/3/17			
				PPMP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/23/17-4/1/17	4/5-11/17	4/12-21/17	4/24/17	FY 2017 GAA (R.A. 10924)	4,950,000.00				UKAG			3/3/17			3/3/17	3/3/17	3/3/17			
				ACTUAL	2/24/17	3/1-8/17	3/9/17	3/23/17	3/23/17	3/24/17	4/1/17	4/10/17	4/18/17	4/24/17	FY 2017 GAA (R.A. 10924)	4,950,000.00	4,703,472.98				CCA			3/2/17			3/2/17	3/3/17	3/2/17		

CIVIL WORKS 2017

Code/PAP	Procurement Program / Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY																	ABC (Php)		Contract Cost (Php)			Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IABs	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre procurement Conference	Ads/Post of IABs	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
165003014500132	17FH0021 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, CCR (K0143+900 - K0144+750, K0145+500 - K0145+600, K0154+700 - K0154+800, K0157+800 - K0157+900)	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/20/17	2/14-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 2:00 P.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/21/17 @ 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17							Auditor		3/2/17		3/2/17	3/2/17	3/2/17	With Motion for reconsideration filed by Rolco Const. & Dev't. Corp. (U/V) Aljon Const. & Supply - Request for unlocking was denied as per Memorandum dated April 20, 2017 by Undersecretary for Support Services and received by this office dated May 12, 2017.			
				PPMP	2/20/17	2/14-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 2:00 P.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/21/17 @ 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17								UKAG		3/1/17		3/1/17	3/1/17				
				ACTUAL	2/20/17	2/14-30/17	3/7/17	3/21/17	3/21/17	3/22/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17										CCA		2/24/17		2/24/17		2/24/17		
165003014600090	17FH0022 - Off-Carriageway Improvement Including Drainage, CCR, K0039+357 - K0039+340, K0339+576 - K0340+063, K0051+635 - K0313+643, K0319+214 - K0319+313, K0366+000 - K0366+009, K0366+097 - K0366+173, K0366+573 - K0366+596, K0366+624 - K0366+625	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/16/17	2/14-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/21/17 @ 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17								Auditor		3/2/17		3/2/17	3/2/17					
				PPMP	2/20/17	2/14-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 2:00 P.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17									UKAG		3/1/17		3/1/17		3/1/17			
				ACTUAL	2/20/17	2/14-30/17	3/7/17	3/21/17	3/21/17	3/22/17	3/24-30/17	3/30/17	4/5/17	4/10/17										CCA		2/24/17			2/24/17	2/24/17		
16500300300022	17FH0025 - Emergency Removal of Landfills & other Debris wrought by "Typhoon Kina" along CCR - Pandan - Caramoran Road K0324+600 - K0367+700 at Int. Section, Jct. Bato-Baras K0012+300 - K0018+050 at Int. Section, Jct. Bato-Glismo-Viga Road K0027+800 - K0062+770 at Int. Section and CCR San Miguel-Viga Road K0012+400 - K0039+850 at Int. Section, San Miguel, Viga, Bato, Baras, Glismo, San Andres, Caramoran and Pandan, Cateanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/20/17	2/14-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/21/17 @ 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17								Auditor		3/2/17		3/2/17	3/2/17					
				PPMP	2/20/17	2/14-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 2:00 P.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17									UKAG		3/2/17		3/1/17		3/1/17			
				ACTUAL	2/20/17	2/14-30/17	2/7/17	3/21/17	3/21/17	3/22/17	3/26/17	3/30/17	4/5/17	4/10/17										CCA		2/24/17			2/24/17	2/24/17		
165003016900079	17FH0018 - Off-Carriageway Improvement Including Drainage, Jct. Bato-Baras Road, K0009+200 - K011+529, K031+551 - K0012+000, Bato, Cateanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/14/17	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-22/17	3/24-31/17	4/3-6/17	4/10/17								Auditor		2/21/17		2/22/17	2/22/17	Undergo 2nd Post-Qualification Process - March 24, 2017.				
				PPMP	2/14/17	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-22/17	3/24-32/17	4/3-5/17	4/10/17									UKAG		2/20/17		2/20/17		2/20/17			
				ACTUAL	2/14/17	2/20-27/17	2/28/17	3/14/17	3/14/17	3/15/17	3/24/17	3/24/17	4/3/17	4/10/17										CCA		2/20/17			2/20/17	2/20/17		
292003020402982	17FH0019 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation/Reconstruction of Binabahan Flood Control, Bato, Cateanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/14/17	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-22/17	3/24-31/17	4/3-6/17	4/10/17								Auditor		2/21/17		2/21/17	2/21/17					
				PPMP	2/14/17	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-22/17	3/24-31/17	4/3-6/17	4/10/17									UKAG		2/20/17		2/20/17		2/20/17			
				ACTUAL	2/14/17	2/20-27/17	2/28/17	3/14/17	3/14/17	3/15/17	3/22/17	3/22/17	4/3/17	4/10/17										CCA		2/20/17			2/20/17	2/20/17		

CIVIL WORKS 2017

Code(PAF)	Procurement Program / Project	PMO/ End-User	Month of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations					Remarks			
				Pre-Procurement Conference	Add/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE		CO	Pre-Procurement Conference	Add/Post of IAEB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
103004010311934	17PH0020 - Construction of MFB/Covered Plaza, Brgy. Agolo, San Andrés, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-22/17	3/24-32/17	4/3-6/17	4/10/17	FY 2017 GAA (R.A. 10924)	2,969,997.56			Auditor		2/21/17				2/21/17	2/21/17	2/21/17					
				FPMP	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-22/17	3/24-32/17	4/3-6/17	4/10/17	FY 2017 GAA (R.A. 10924)	2,969,997.56			URAG		2/20/17				2/20/17	2/20/17	2/20/17					
				ACTUAL	2/20-27/17	2/28/17	3/14/17	3/14/17	3/15/17	3/21/17	3/23/17	3/28/17	4/1/17	4/1/17	FY 2017 GAA (R.A. 10924)	2,969,997.56	2,826,500.12		CCA		2/20/17				2/20/17	2/20/17	2/20/17				
143003016200915	17PH0008 - Construction/Maintenance of Bridges along National Roads, Rehab./Major Repair of Permanent Bridge Hingan Bridge (R000278C) along CCR, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-26/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	19,599,536.40			Auditor		2/14/17				2/14/17	2/14/17	2/14/17				
				FPMP	2/6/17	2/13-26/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	19,599,536.40			URAG		2/14/17				2/14/17	2/14/17	2/14/17				
				ACTUAL	2/6/17	2/13-26/17	2/21/17	3/7/17	3/7/17	3/8/17	3/16/17	3/20/17	3/24/17	3/29/17	FY 2017 GAA (R.A. 10924)	19,599,536.40	18,808,729.35		CCA		2/14/17				2/14/17	2/14/17	2/14/17				
292003020402983	17PH0009 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehab./Reconst. of Virec Flood Control/Drainage, Sta 6+000 - Sta. 1+500, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-26/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	34,299,770.58			Auditor		2/14/17				2/14/17	2/14/17	2/14/17				
				FPMP	2/6/17	2/13-26/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	34,299,770.58			URAG		2/14/17				2/14/17	2/14/17	2/14/17				
				ACTUAL	2/6/17	2/13-26/17	2/21/17	3/7/17	3/7/17	3/8/17	3/16/17	3/20/17	3/24/17	3/29/17	FY 2017 GAA (R.A. 10924)	34,299,770.58	32,534,019.80		CCA		2/14/17				2/14/17	2/14/17	2/14/17				
165003014000180	17PH0010 - Preventive Maintenance Based on Pavement Management System, Highway Development and Management-4 (HDM-4), Bana-Gigromo-Viga Road, R0088+025 - R0090+000, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-26/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	12,837,939.29			Auditor	3/16/17	2/14/17				2/14/17	2/14/17	2/14/17				
				FPMP	2/6/17	2/13-26/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	12,837,939.29			URAG		2/14/17				2/14/17	2/14/17	2/14/17				
				ACTUAL	2/6/17	2/13-26/17	2/21/17	3/7/17	3/7/17	3/8/17	3/16/17	3/20/17	3/24/17	3/29/17	FY 2017 GAA (R.A. 10924)	12,837,939.29	12,157,806.20		CCA		2/24/17				2/14/17	2/14/17	2/14/17				
165003016300288	17PH0011 - Construction and Maintenance of Bridges along National Roads, Retrofitting/Strengthening of Permanent Bridges Borong Bridge (R000162N) along CCR, Roxas, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-26/17	2/22/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	4,899,882.13			Auditor	3/16/17	2/14/17				2/14/17	2/14/17	2/14/17				
				FPMP	2/6/17	2/13-26/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	4,899,882.13			URAG		2/14/17				2/14/17	2/14/17	2/14/17				
				ACTUAL	2/6/17	2/13-26/17	2/21/17	3/7/17	3/7/17	1/4/17	3/16/17	3/20/17	3/22/17	3/29/17	FY 2017 GAA (R.A. 10924)	4,899,882.13	4,651,539.28		CCA		2/14/17				2/14/17	2/14/17	2/14/17				
103004010311940	17PH0012 - Construction/Completion of MP Covered Court/Exhibition Center, Brgy. Magneta Del Norte, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-26/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	4,949,996.23			Auditor	3/16/17	2/14/17				2/14/17	2/14/17	2/14/17				
				FPMP	2/6/17	2/13-26/17	2/22/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	4,949,996.23			URAG		2/14/17				2/14/17	2/14/17	2/14/17				
				ACTUAL	2/6/17	2/13-26/17	2/21/17	3/7/17	3/7/17	3/9/17	3/16/17	3/20/17	3/24/17	3/29/17	FY 2017 GAA (R.A. 10924)	4,949,996.23	4,793,232.87		CCA		2/14/17				2/14/17	2/14/17	2/14/17				

CIVIL WORKS 2017

Code (PA/P)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Adt./Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MODE		CO	Total	MODE	CO	Pre Procurement Conference	AdS/Post of IABE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
165003015700315	17FH0014 – Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark: for Upgrading to Paved Road Standards (HDM-4 Project Analysis), CCR 102162-991 – R0163-000	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-22/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	999,996.47				Auditor	1/16/17	2/14/17		2/14/17	2/14/17	2/14/17					
				PPMP	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-22/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	999,996.47					UKAG		2/14/17		2/14/17	2/14/17	2/14/17				
				ACTUAL	2/13-20/17	2/21/17	3/7/17	3/7/17	3/8/17	3/10/17	3/17/17	3/24/17	3/29/17		FY 2017 GAA (R.A. 10924)	999,996.47	949,576.45					CCA		2/14/17		2/14/17	2/14/17	2/14/17			
165003016200917	17FH0015 – Construction and Maintenance of Bridges along National Roads, Rehab/Minor Repair of Permanent Bridge Sampalitan Bridge (B00049CN) along Jct. CCR-Panganiban-Sukloyan Road, Pangasinan, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-20/17	3/7/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-22/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	9,917,846.73				Auditor	1/16/17	2/14/17		2/14/17	2/14/17	2/14/17					
				PPMP	2/6/17	2/13-20/17	3/7/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-22/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	9,917,846.73					UKAG		2/14/17		2/14/17	2/14/17	2/14/17				
				ACTUAL	2/6/17	2/13-20/17	3/7/17	3/7/17	3/8/17	3/10/17	3/17/17	3/24/17	3/29/17		FY 2017 GAA (R.A. 10924)	9,917,846.73	9,917,846.73					CCA		2/14/17		2/14/17	2/14/17	2/14/17			
23400401020029	17FH0016 – Construction of Pagsanjan BHS with Birthing Facility, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/13-20/17	2/17/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-22/17	3/24-31/17	4/3-4/17		CY 2016 HFEP	1,492,500.00				Auditor	1/16/17	2/14/17		2/14/17	2/14/17	2/14/17					
				PPMP	2/13-20/17	2/17/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-22/17	3/24-31/17	4/3-4/17		CY 2016 HFEP	1,492,500.00					UKAG		1/14/17		2/14/17	2/14/17	2/14/17				
				ACTUAL	2/13-20/17	2/17/17	3/7/17	3/7/17	3/8/17	3/10/17	3/17/17	3/24/17	3/29/17		CY 2016 HFEP	1,492,500.00	1,446,808.51					CCA		2/14/17		2/14/17	2/14/17	2/14/17			
292003010402980	17FH0023 – Const. & Maint. Of Flood Mitigation Structures and Drainage System, Construction of San Joaquin San Pedro River Control, Pangasinan, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	1/17/17	1/23-30/17	2/13/17 @ 10:00 A.M.	2/14/17 @ 10:00 A.M. to 2:00 P.M.	2/14/17 @ 2:00 P.M.	2/15-16/17	2/17-24/17	2/26/17-3/7-13/17	3/14-16/17		CY 2017 GAA	39,199,874.69				Auditor	1/16/17	1/27/17		1/27/17	1/17/17	1/27/17					
				PPMP	1/17/17	1/23-30/17	1/31/17 @ 10:00 A.M.	2/14/17 @ 10:00 A.M. to 2:00 P.M.	2/14/17 @ 2:00 P.M.	2/15-16/17	2/17-24/17	2/26/17-3/7-13/17	3/14-16/17		CY 2017 GAA	39,199,874.69					UKAG		1/31/17		1/31/17	1/31/17	1/31/17	With Bid Bulletin No. 4 of 2017 - rescheduled bidding February 16, 2017.			
				ACTUAL	1/17/17	1/23-30/17	2/2/17	2/14/17	2/14/17	2/17/17	2/14/17	3/3/17	2/10/17	3/14/17		CY 2017 GAA	39,199,874.69	37,180,729.72					CCA		1/24/17		1/24/17	1/24/17	1/24/17		
165003016200918	17FH0027 – Const./Maint. Of Bridges along National Roads, Rehab/Minor Repair of Permanent Bridges Maximwa Bridge (B00049CN) along CCR, Marikina, Bato, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	1/23-30/17	1/31/17 @ 10:00 A.M.	2/14/17 @ 10:00 A.M. to 2:00 P.M.	2/14/17 @ 2:00 P.M.	2/15-16/17	2/17-24/17	2/26/17-3/7-13/17	3/14-16/17		CY 2017 GAA	2,890,004.80				Auditor	1/16/17	1/27/17		1/27/17	1/27/17	1/27/17	With Bid Bulletin No. 4 of 2017 - rescheduled bidding February 16, 2017.					
				PPMP	1/23-30/17	1/31/17 @ 10:00 A.M.	2/14/17 @ 10:00 A.M. to 2:00 P.M.	2/14/17 @ 2:00 P.M.	2/15-16/17	2/17-24/17	2/26/17-3/7-13/17	3/14-16/17		CY 2017 GAA	2,890,004.80					UKAG		1/31/17		1/31/17	1/31/17	1/31/17	With Motion for reconsideration filed by Aljon Construction & Supply - Request for unlocking was denied as per Memorandum dated March 16, 2017 by Undersecretary for Support Services and received by this office dated April 11, 2017.				
				ACTUAL	1/23-30/17	2/2/17	2/14/17	2/14/17	2/17/17	2/14/17	4/11/17	4/20/17	4/14/17		CY 2017 GAA	2,890,004.80	2,731,772.85					CCA		1/24/17		1/24/17	1/24/17	1/24/17			

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations				Remarks				
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
165003016200914	17FH0002 - Construction and Maintenance of Bridges along National Roads, Rehabilitation/Minor Repair of Permanent Bridge, Buenavista Bridge 2 (B00062CN) along Baras-Gligmoro-Viga Road, Buenavista, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/20/16	1/9-16/17	1/31/17 @ 10:00 A.M.	1/31/17 @ 2:00 P.M.	1/31/17 @ 2:00 P.M.	2/1-3/17	2/6-15/17	2/17-23/17	3/3/17	3/7/17	CY 2017 GAA	4,899,967.29				Auditor	12/19/16	1/13/17		1/13/17	1/13/17	1/13/17	Re-scheduled for bidding on February 2, 2017 as per Notice of Postponement dated January 31, 2017 due to non-quorum of BAC Members.				
				PPWP	12/20/16	1/9-16/17	1/17/17 @ 10:00 A.M.	1/31/17 @ 2:00 P.M.	1/31/17 @ 2:00 P.M.	2/1-2/17	2/6-15/17	1/17-22/17	3/3/17	3/7/17	CY 2017 GAA	4,899,967.29				UEAG		1/16/17		1/16/17	1/16/17	1/16/17					
				ACTUAL	12/20/16	1/9-16/17	1/17/17	2/1/17	2/1/17	2/1/17	2/1/17	2/1/17	2/15/17	2/22/17	3/3/17	3/6/17	CY 2017 GAA	4,899,967.29		4,847,807.52		CCA		1/11/17		1/12/17		1/13/17	1/13/17		
165003014800147	16FH0097 - Construction/Upgrading/Rehabilitation of Drainage along National Roads, CCP, 30003-400 - K0204-531, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/20/16	1/4-11/17	1/12/17 @ 10:00 A.M.	1/26/17 @ 2:00 P.M.	1/26/17 @ 2:00 P.M.	1/27-30/17	1/30/17-2/7/17	2/9-13/17	2/20/17	2/24/17	CY 2017 GAA	46,509,571.79				Auditor	12/19/16	1/5/17		1/5/17	1/5/17	1/5/17					
				PPWP	12/20/16	1/4-11/17	1/12/17 @ 10:00 A.M.	1/26/17 @ 2:00 P.M.	1/26/17 @ 2:00 P.M.	1/27-30/17	1/30/17-2/7/17	2/9-13/17	2/20/17	2/24/17	CY 2017 GAA	46,509,571.79				UEAG		1/3/17		2/3/17	2/3/17	1/3/17					
				ACTUAL	12/20/16	1/4-11/17	1/12/17	1/26/17	1/26/17	1/27/17	2/1/17	2/1/17	2/15/17	2/20/17	2/24/17	CY 2017 GAA	46,509,571.79		41,091,395.51		CCA		2/1/17		1/3/17	1/3/17		1/3/17			
292003020402976	16FH0093 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dorsolan Protection Wall, Dorsolan, Gligmoro, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	11/29/16	12/17-24/16	12/27/16 @ 10:00 A.M.	1/10/17 @ 2:00 P.M.	1/10/17 @ 2:00 P.M.	1/11-12/17	1/13-26/17	2/13-27/17	3/3/17	3/10/17	CY 2017 GAA	11,759,959.82				Auditor	11/28/16	12/20/16		12/20/16	12/20/16	12/20/16					
				PPWP	12/29/16	12/17-24/16	12/27/16 @ 10:00 A.M.	1/10/17 @ 2:00 P.M.	1/10/17 @ 2:00 P.M.	1/11-12/17	1/13-26/17	2/13-27/17	3/3/17	3/10/17	CY 2017 GAA	11,759,959.82				UEAG		12/20/16		12/20/16	12/20/16	12/20/16					
				ACTUAL	11/29/16	12/17-24/16	12/17/16	2/10/17	1/10/17	3/1/17	1/20/17	2/27/17	3/3/17	3/10/17	CY 2017 GAA	11,759,959.82		11,146,023.39		CCA		12/29/16		12/29/16	12/19/16	12/19/16		12/19/16			
292003020402978	16FH0094 - Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Genitigan Protection Wall, Genitigan, Baras, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	11/29/16	12/17-24/16	12/27/16 @ 10:00 A.M.	1/10/17 @ 2:00 P.M.	1/10/17 @ 2:00 P.M.	1/11-12/17	1/13-26/17	2/13-27/17	3/3/17	3/10/17	CY 2017 GAA	11,759,959.82				Auditor	11/28/16	12/20/16		12/20/16	12/20/16	12/20/16					
				PPWP	11/29/16	12/17-24/16	12/27/16 @ 10:00 A.M.	1/10/17 @ 2:00 P.M.	1/10/17 @ 2:00 P.M.	1/11-12/17	1/13-26/17	2/13-27/17	3/3/17	3/10/17	CY 2017 GAA	11,759,959.82				UEAG		12/20/16		12/20/16	12/20/16	12/20/16					
				ACTUAL	11/29/16	12/17-24/16	12/27/16	1/10/17	1/10/17	3/1/17	1/20/17	2/27/17	3/3/17	3/10/17	CY 2017 GAA	11,759,959.82		11,148,586.61		CCA		12/29/16		12/29/16	12/19/16	12/19/16		12/19/16			
16FH0019	Construction of two-story ten (10) classroom (PAGCOR DESIGN) (7me0m) school Building, Catanduanes National High School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/1-3/16	3/4-9/16	1/18-24/17	1/30/17	2/2/17	PAGCOR'S CY 2015-2016 SLDJ ARALAN PROJECT	18,077,141.11				Auditor	2/18/16	2/15/16		1/15/16	2/23/16	1/15/16	Additional funds was just received by this office January 17, 2017.				
				PPWP	2/19/16	2/12-18/16	1/17/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/1/16 @ 2:00 P.M.	2/2-8/16	3/4-9/16	1/18-14/17	1/30/17	2/2/17	PAGCOR'S CY 2015-2016 SLDJ ARALAN PROJECT	18,077,141.11				UEAG		2/16/16		2/16/16	2/16/16	2/16/16					
				ACTUAL	1/19/16	2/12-18/16	2/17/16	3/2/16	3/1/16	3/2/16	3/2/16	3/2/16	3/2/16	3/2/16	3/2/16	3/2/16	PAGCOR'S CY 2015-2016 SLDJ ARALAN PROJECT	18,077,141.11		17,809,290.26		CCA		2/15/16		1/15/16		2/13/16	1/15/16		

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Advs/Post of I/AB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre procurement Conference	Advs/Post of I/AB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
16FH0020 - Construction of two-storey ten (10) classroom (PAGCOR DESIGN) (7mxdm) school building, Leticia Integrated School, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/19/16	2/11-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/18-24/17	2/22/17	2/2/17	PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	18,000,445.43				Auditor	2/18/16	2/15/16		2/15/16	2/15/16	2/15/16	Additional funds was just received by this office January 17, 2017.				
			PHMP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/18-24/17	1/31/17	2/2/17	PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	18,000,445.43				USAG	2/16/16	2/16/16		2/16/16	2/16/16	2/16/16					
			ACTUAL	2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16	1/24/17	2/28/17	2/3/17			PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	18,000,445.43	17,724,813.98			CCA	2/25/16			2/25/16		2/19/16	2/15/16		
16FH0021 - Construction of two-storey ten (10) classroom (PAGCOR DESIGN) (7mxdm) school building, Leticia Integrated School, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	3/18-24/17	1/31/17	2/2/17	PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	17,561,490.75				Auditor	2/18/16	2/15/16		2/15/16	2/15/16	2/15/16	Additional funds was just received by this office January 17, 2017.				
			PHMP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	1/18-24/17	3/31/17	2/2/17	PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	17,561,490.75				USAG	2/16/16	2/16/16		2/16/16	2/16/16	2/16/16					
			ACTUAL	2/19/16	2/12-18/16	2/17/16	3/2/16	3/1/16	3/2/16	3/9/16	1/24/17	1/30/17	2/1/17			PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	17,561,490.75	17,374,596.88			CCA	2/15/16			2/15/16		2/15/16	2/15/16		
16FH0025 - Const. of Two Storey Eight Classroom (PAGCOR Design) Classroom (7mxd) School Building, San Miguel Rural Development High School, San Miguel, Catanduanes	Construction Section	NEGOTIATED PROCUREMENT - TWO(2) PHASED BIDDING	APP	6/23/16	7/25-8/1/16	8/2/16 @ 10:00 A.M.	8/16/16 @ 10:00 A.M.	8/16/16 @ 2:00 P.M.	8/17-18/16	8/19-24/16	1/18-24/17	1/31/17	2/2/17	PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	15,446,790.16				Auditor	6/22/16	7/25/16		7/25/16	7/25/16	7/25/16	Request for change of fund was just received by this office January 17, 2017.				
			PHMP	6/23/16	7/25-8/1/16	8/2/16 @ 10:00 A.M.	8/16/16 @ 10:00 A.M.	8/16/16 @ 2:00 P.M.	8/17-18/16	8/19-24/16	1/18-24/17	1/31/17	2/2/17	PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	15,446,790.16				USAG	7/25/16	7/25/16		7/25/16	7/25/16	7/25/16					
			ACTUAL	6/23/16	7/25-8/1/16	8/2/16	8/16/16	8/16/16	8/18/16	8/14/16	1/14/17	1/30/17	2/1/17			PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	15,446,790.16	13,177,043.83			CCA	7/25/16			7/25/16		7/25/16	7/25/16		
16FH0026 - Construction of two-storey eight classroom (PAGCOR DESIGN) (7mxdm) school building, Vega Rural Development High School, Vega, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	1/17/16	1/19-8/6/16	3/8/16 @ 10:00 A.M.	3/22/16 @ 10:00 A.M. to 2:00 P.M.	3/22/16 @ 2:00 P.M.	3/28-30/16	3/31-4/1/16	1/18-24/17	1/31/17	2/2/17	PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	15,085,437.84				Auditor	2/16/16	2/29/16		2/29/16	2/29/16	2/19/16	Request for change of fund was just received by this office January 17, 2017.				
			PHMP	1/17/16	2/29-3/6/16	3/8/16 @ 10:00 A.M.	3/22/16 @ 10:00 A.M. to 2:00 P.M.	3/22/16 @ 2:00 P.M.	3/28-30/16	3/31-4/4/16	1/18-24/17	1/31/17	2/2/17	PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	15,085,437.84				USAG	3/1/16	3/1/16		3/1/16	3/1/16	3/1/16					
			ACTUAL	2/17/16	2/29-3/6/16	2/28/16	3/22/16	3/22/16	3/22/16	4/3/16	1/24/17	1/30/17	2/1/17			PAGCOR'S CY 2015-2016 SIUD ARAJAN PROJECT	15,085,437.84	14,693,964.11			CCA	3/3/16			3/1/16		3/1/16	3/1/16		
16FH0027 - Construction of two-storey eight classroom (PAGCOR DESIGN) (7mxdm) school building, Maynagway, National High School, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/17/16	4/25-5/5/16	5/6/16 @ 10:00 A.M.	5/19/2016 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-31/16	1/18-24/17	1/31/17	1/1/17	CY GAA 2016	15,106,027.84				Auditor	2/18/16	4/27/16		4/27/16	4/27/16	4/27/16	Request for change of fund was just received by this office January 17, 2017.				
			PHMP	1/17/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-31/16	1/18-24/17	1/31/17	2/2/17	CY GAA 2016	15,106,027.84				USAG	4/27/16	4/27/16		4/27/16	4/27/16	4/27/16					
			ACTUAL	1/17/16	4/28-5/5/16	5/6/16	5/19/16	5/19/16	5/20/16	6/7/16	1/24/17	1/20/17	1/1/17			CY GAA 2016	15,106,027.84	14,343,718.50			CCA	4/27/16			4/27/16		4/27/16	4/27/16		

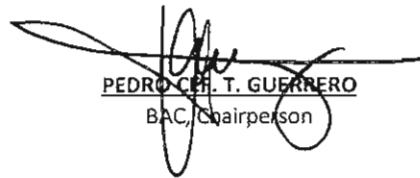
CIVIL WORKS 2017

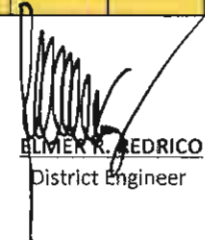
Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY																		Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Add/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MODE	CO	Total	MODE	CO		List of Invited Observers	Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification				
291003020402981	16FH0273 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sta. Teresa River Control, Sta. Teresa, Baguinas, Catanduanes	Construction Section	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDINGS	APP	12/15/16	11/23/16 @ 10:00 A.M.	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/23/16 @ 2:00 P.M.	12/14/16 15/16	12/16/21/16	12/11/17 27/17	1/9/17 3/11/17			CY 2017 GAA	29,399,889.59			Auditor	11/14/16		11/22/16		11/22/16	11/22/16	11/22/16							
				PRMP	11/23/16	11/23/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/23/16 @ 2:00 P.M.	12/14/16 15/16	12/16/21/16	12/11/17 27/17	1/9/17 3/11/17			CY 2017 GAA	29,399,889.59			UKAG			11/22/16		11/22/16	11/22/16	11/22/16	11/22/16							
				ACTUAL	11/23/16	11/23/30/16	12/1/16	12/13/16	12/23/16	12/14/16	12/16/21/16	12/11/17 27/17	1/9/17 3/11/17					CY 2017 GAA	29,399,889.59	27,851,405.89		CCA			11/22/16		11/22/16	11/22/16	11/22/16					
291003020402979	16FH0280 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Salvation Protection Wall, Salvation, Baras, Catanduanes	Construction Section	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDINGS	APP	11/15/16	11/23/30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/23/16 @ 2:00 P.M.	12/14/16 15/16	12/16/21/16	12/11/17 27/17	1/9/17 3/11/17			CY 2017 GAA	4,899,979.77			Auditor	11/14/16		11/22/16		11/22/16	11/22/16	11/22/16							
				PRMP	11/15/16	11/23/30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/23/16 @ 2:00 P.M.	12/14/16 15/16	12/16/21/16	12/11/17 27/17	1/9/17 3/11/17					CY 2017 GAA	4,899,979.77			UKAG			11/22/16		11/22/16	11/22/16	11/22/16					
				ACTUAL	11/23/16	11/23/30/16	12/1/16	12/13/16	12/23/16	12/14/16	12/16/21/16	12/11/17 27/17	1/9/17 3/11/17					CY 2017 GAA	4,899,979.77	4,647,140.81		CCA			11/22/16		11/22/16	11/22/16	11/22/16					
165004050307906 165004050307905 165004050307907	16FH0281 - Cluster I - Construction of Roads in Brgy. Hiciling, Brgy. Dugul Too and Brgy. Igang, Virac, Catanduanes a. Brgy. Hiciling, Virac, Catanduanes b. Brgy. Dugul Too, Virac, Catanduanes c. Brgy. Igang, Virac, Catanduanes	Construction Section	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDINGS	APP	11/25/16	11/23/30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/23/16 @ 2:00 P.M.	12/14/16 15/16	12/16/21/16	12/11/17 27/17	1/23/17 2/28/17			CY 2017 GAA	5,970,000.00			Auditor	11/14/16		11/22/16		11/22/16	11/22/16	11/22/16							
				PRMP	11/13/16	11/23/30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/23/16 @ 2:00 P.M.	12/14/16 15/16	12/16/21/16	12/11/17 27/17	1/23/17 2/28/17					CY 2017 GAA	5,970,000.00			UKAG			11/22/16		11/22/16	11/22/16	11/22/16					
				ACTUAL	11/23/16	11/23/30/16	12/1/16	12/13/16	12/23/16	12/14/16	12/16/21/16	12/11/17 27/17	1/23/17 2/28/17					CY 2017 GAA	5,970,000.00	5,145,904.31		CCA			11/22/16		11/22/16	11/22/16	11/22/16					
165004050407911 165004050307908 165004050307912	16FH0282 - Cluster II - Construction of Roads in Brgy. Rizal, Viga, Brgy. Magsaysay, Viga and Brgy. Tibo, Pangasinan, Catanduanes a. Brgy. Rizal, Viga, Catanduanes b. Brgy. Magsaysay, Viga, Catanduanes c. Brgy. Tibo, Pangasinan, Catanduanes	Construction Section	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDINGS	APP	11/15/16	11/23/30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/23/16 @ 2:00 P.M.	12/14/16 15/16	12/16/21/16	12/11/17 27/17	1/23/17 2/28/17			CY 2017 GAA	5,970,000.00			Auditor	11/14/16		11/22/16		11/22/16	11/22/16	11/22/16							
				PRMP	11/13/16	11/23/30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/23/16 @ 2:00 P.M.	12/14/16 15/16	12/16/21/16	12/11/17 27/17	1/23/17 2/28/17					CY 2017 GAA	5,970,000.00			UKAG			11/22/16		11/22/16	11/22/16	11/22/16					
				ACTUAL	11/23/16	11/23/30/16	12/1/16	12/13/16	12/23/16	12/14/16	12/16/21/16	12/11/17 27/17	1/23/17 2/28/17					CY 2017 GAA	5,970,000.00	5,665,545.80		CCA			11/22/16		11/22/16	11/22/16	11/22/16					

CIVIL WORKS 2017

Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations			Remarks		
				Pre-Procurement Conference	Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Source of Funds	Total	MODE CO	Total	MODE CO	Pre Procurement Conference		ADVS/POST of IAEB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation
16PN0083 - Cluster III - Construction of Roads in Brgy. Obi, Caramoran, Brgy. Paniquahan, Baras, Catanduanes: a. Brgy. Obi, Caramoran, Catanduanes b. Brgy. Tobocon, San Miguel, Catanduanes c. Brgy. Paniquahan, Baras, Catanduanes		Construction Section	MEDIATED PROCUREMENT - TWO(2) PHASED BIDDINGS	ADP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/23/16 @ 2:00 P.M.	12/14-15/16	12/16-23/16	2/11-17/17	1/25/17	2/28/17	CY 2017 GAA	5,970,000.00				Auditor	11/14/16	11/22/16	11/21/16	11/21/16	11/22/16		
				PPMP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/23/16 @ 2:00 P.M.	12/14-15/16	12/16-23/16	2/11-17/17	1/25/17	2/28/17	CY 2017 GAA	5,970,000.00				UKAG		11/21/16		11/22/16	11/22/16	11/22/16	
				ACTUAL	11/15/16	11/23-30/16	12/1/16	12/13/16	12/23/16	12/14/16	12/16-23/16	2/11/17	1/25/17	2/28/17	CY 2017 GAA	5,970,000.00		5,650,308.15				CEA	11/22/16		11/22/16	11/22/16	11/22/16
				TOTAL														983,971,980.32		894,437,320.95							

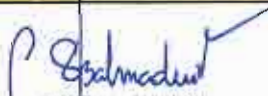

ELSIE R. GIANAN
Head, Procurement Unit

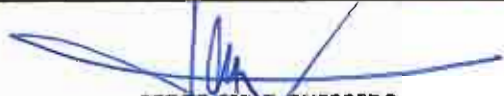

PEDRO CEP. T. GUERRERO
BAC Chairperson



ELMER R. REDRICO
District Engineer

CONSULTANCY 2017

Code(PAP)	Contract Package (Description)	Procurement Method Mode of Procurement	PROCUREMENT SCHEDULE OF ACTIVITIES													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
			Pre-Procurement Conference	Advertisement	Pre-bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		ADS/Post of L&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
165002000400017	17FH0065 – Sub-Surface Exploration, Proposed Site, Province of Catanduanes: 1.) Dorotan Bridge (B00058CN), Dorotan, Gligmote, Catanduanes and 2.) San Miguel Rural Dev't. Mich School, San Miguel, Catanduanes	CONSULTANCY PUBLIC BIDDING - CONSULTANCY	APP	-	5/11-18/17	5/23/17 @ 10:00 A.M.	5/22/17	-	-	6/6/17 @ 2:00 P.M.	6/7/17	6/9-14/17	6/15-20/17	6/21-26/17	6/27/17	PDE CY 2017	375,000.00				Auditor		5/15/17		5/15/17	5/15/17	5/15/17	1st Failure of Bidding dtd 5/9/17: No consultant dropped their eligibility documents.	
			PPMP	-	5/11-18/17	5/23/17 @ 10:00 A.M.	5/22/17	-	-	6/6/17 @ 2:00 P.M.	6/7/17	6/9-14/17	6/15-20/17	6/21-26/17	6/27/17	PDE CY 2017	375,000.00				JKAG		5/16/17		5/16/17	5/16/17	5/16/17	With Bid Bulletin #14 s' 2017 dated May 24, 2017 (Correction of Project Name): Conduct of Sub-Surface Exploration, Proposed Site, Province of Catanduanes; 1.) Dorotan Bridge (B00058CN), Gligmote, Catanduanes and 2.) Municipal Plaza, San Miguel, Catanduanes	
			ACTUAL	-	5/11-18/17	5/23/17	5/22/17	-	-	6/6/17	6/7/17	6/13/17	6/20/17	6/27/17	6/29/17	POE CY 2017	375,000.00		374,465.28			CCA		5/12/17		5/12/17	5/12/17	5/12/17	
268004010100970	16FH0091 – Sub-Surface Exploration for Three (3) Storey Six (6) Classroom School Building, Caramoran School of Fisheries, Caramoran, Catanduanes	CONSULTANCY PUBLIC BIDDING - CONSULTANCY	APP	-	2/3-9/17	2/14/17 @ 10:00 A.M.	2/10/17	-	-	2/28/17 @ 2:00 P.M.	3/1/17	3/6-9/17	3/10-15/17	3/16-21/17	3/23/17	DepEd's CY 2016 BEFF Batch 13	150,000.00				Auditor		2/6/17		2/6/17	2/6/17	2/6/17	1st Failure of Bidding dtd 1/5/17: No consultant dropped their eligibility documents.	
			PPMP	-	2/3-9/17	2/14/17 @ 10:00 A.M.	2/10/17	-	-	2/28/17 @ 2:00 P.M.	3/1/17	3/6-9/17	3/10-15/17	3/16-21/17	3/23/17	DepEd's CY 2016 BEFF Batch 13	150,000.00				JKAG		2/7/17		2/7/17	2/7/17	2/7/17		
			ACTUAL	-	2/3-9/17	2/14/17	2/10/17	-	-	2/28/17	3/1/17	3/8/17	3/14/17	3/11/17	3/23/17	DepEd's CY 2016 BEFF Batch 13	150,000.00		149,000.00			CCA		2/6/17		2/6/17	2/6/17	2/6/17	
165002000400017	16FH0074- Sub-Surface Exploration, Proposed Bridge's Site, Province @ five (5) Various Sites, Province of Catanduanes 1. Gogon Bridge 2. Xanloaan Bridge 3. Sibanhon Bridge 4. Sinlapan Bridge 5. Soboc Bridge	CONSULTANCY PUBLIC BIDDING - CONSULTANCY	APP	9/9/16	9/14-21/16	10/14/16 @ 10:00 A.M.	9/27/16	-	-	10/18/16 @ 2:00 P.M.	10/19/16	10/24-25/16	10/26-28/16	10/31/16	11/3/16	FY2016 RA 107-7 Current/SR201 6-02-000288	750,000.00				AbdRor	9/8/16		10/13/16		10/13/16	10/13/16	10/13/16	SARO (SR2017-01-000235) was just received January 27, 2017.
			PPMP	9/9/16	9/14-21/16	10/14/16 @ 10:00 A.M.	9/27/16	-	-	10/28/16 @ 2:00 P.M.	10/19/16	10/24-25/16	10/26-28/16	10/31/16	11/3/16	FY2016 RA 107-7 Current/SR201 6-02-000288	750,000.00				JKAG			10/13/16		10/13/16	10/13/16		
			ACTUAL	9/9/16	9/14-21/16	10/14/16	9/27/16	-	-	10/28/16	10/19/16	10/24/16	2/20/17	2/23/17	2/27/17	FY2016 RA 107-7 Current/SR201 6-02-000288	750,000.00		748,885.38			CCA			10/13/16		10/13/16	10/13/16	
TOTAL														1,275,000.00		1,272,300.61													

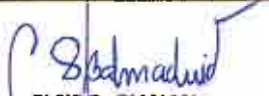

ELSIE R. GIANAN
 Head, Procurement Unit

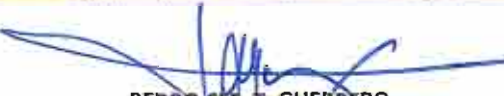

PEDRO CBF. GUERRERO
 BAC, Chairperson



ELMER F. ABDRICO
 District Engineer

SHOPPING 2017

Code(PAP)	Contract Package (Description)	PIMO/ End-User	Mode of Procurement	PROCUREMENT SCHEDULE OF ACTIVITIES											ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitations				Remarks				
				Pre-Procurement Conference	Advertisement	Pre-bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre procurement Conference	AD/Post. of IAEB		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation
	Purchase of 58 pcs. T-Shirt (assorted sizes) w/ print to be used during the Celebration of Women Month	DPWH-Catanduanes	Shopping	Actual		PR No. 17-03-021 dated 3/8/17					BAC Resolution No. 002A dated March 8, 2017				P.O. No. 17-03-013 dated 3/8/17		15,080.00			14,500.00										
	Purchase of Materials for use in the Repair of Water Facilities at DPWH Compound Catanduanes District Engineering Office, Virac, Catanduanes	DPWH-Catanduanes	Shopping	Actual		PR No. 17-01-004 dated 1/29/17					BAC Resolution No. 003A dated January 25, 2017				P.O. No. 17-01-002 dated 1/28/17		18,674.00			18,450.00										
TOTAL												33,754.00			32,950.00															

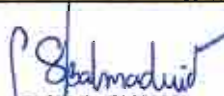

ELSIE R. GIANAN
 Head, Procurement Unit



PEDRO C. T. GUERRERO
 BAC Chairperson



ELMER R. REDRICO
 District Engineer

Negotiation (Others) 2017

Code(PAP)	Contract Package (Description)	PMO/ End-User	Mode of Procurement	PROCUREMENT SCHEDULE OF ACTIVITIES										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks		
				Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFQ	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Notice of Award		Contract Signing	Notice to Proceed	Total	MOOE	CO	Total		MOOE	CO	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids
	Equipment Utilization for Emergency Removal of Landslides & other Debris along CCR Caramoran-San Andres Road brought by Typhoon "Nina" K0146+000 - K0187+000 @ Int. Section	DPMW-Catanduanes	Negotiated Procurement	Actual	-	PR No. 16-12-107 dated 12/28/16	-	-	-	-	BAC Resolution No. 011E dated 12/28/16	-	2/13/17	Lease Contract of Equipment dated 12/28/16	-	663,288.00			663,218.00										
	Equipment Utilization for Emergency Removal of Landslides & other Debris along CCR Caramoran-Pandan Road brought by Typhoon "Nina" K0113+000 - K0146+300 @ Int. Section	DPMW-Catanduanes	Negotiated Procurement	Actual	-	PR No. 16-12-109 dated 12/28/16	-	-	-	-	BAC Resolution No. 013E dated 12/28/16	-	2/13/17	Lease Contract of Equipment dated 12/28/16	-	566,168.00			566,168.00										
	Equipment Utilization for Emergency Removal of Landslides & other Debris along CCR Virac-Bato-San Miguel-Viga Road brought by Typhoon "Nina" K0000+000 - K0056+000 @ Int. Section	DPMW-Catanduanes	Negotiated Procurement	Actual	-	PR No. 16-12-108 dated 12/28/16	-	-	-	-	BAC Resolution No. 012E dated 12/28/16	-	2/13/17	Lease Contract of Equipment dated 12/28/16	-	1,490,280.00			1,490,780.00										
TOTAL												2,719,736.00			2,719,736.00														


ELSIE R. GIANAN
 Head, Procurement Unit


PEDRO GER. T. GUERRERO
 BAC Chairperson


ELMER R. REDRICO
 District Engineer