

SHOPPING 2017

Fund/PAP	Contract Package (Description)	PMO/ 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 BFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	AOS/post of list	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	
Above 50K																													
16500301420025	Purchase of Polo Shirt and V-Neck Blue Ice w/ print Logo to be used during the Civil Service Celebration 117th	Consultancy Shopping APP		PR No 17-09-079 dated 9/6/17				SAC Resolution No 006A dated September 15 2017			9/19/17	P.O. No 17-09-039 dated 9/19/17	EAD 2017	63,310.00			63,310.00												
TOTAL													63,310.00			63,310.00													
50K and below																													
16500405030791	Purchase of Athletic Sports Paraphernalia for use in the CY 2017 DPWH Anniversary Sportsfest DPWH Virac, Calanduanes	Consultancy Shopping APP		PR No 17-06-057 dated 6/13/17			SAC Resolution No 005A-47 dated June 13 2017			6/15/17	P.O. No 17-06-047 dated 6/15/17	GAA 2017	49,900.00			47,344.00													
16500405030791	Purchase of Players Uniform for use in the CY 2017 DPWH Anniversary Sportsfest DPWH - Virac, Calanduanes	Consultancy Shopping APP		PR No. 17-06-056 dated 6/13/17			SAC Resolution No 005A-43 dated June 13 2017			6-15-17	P.O. No. 17-06-048 dated 6-15/17	GAA 2017	49,900.00			49,650.00													
165003016400089	Purchase of Air Conditioning Unit for use in the Auditor's Office	Consultancy Shopping APP		PR No 17-06-058 dated 6/13/17			SAC Resolution No 004A dated June 14 2017			6/15/17	P.O. No. 17-06-028 dated 6/16/17	SR2017-01-000392	49,950.00			49,300.00													
165003016400089	Purchase of Office Equipment for use in the DPWH Quarters - Calanduanes District Engineering Office, Virac, Calanduanes	Consultancy Shopping APP		PR No 17-06-059 dated 6/13/17			SAC Resolution No 003A dated June 14 2017			6/15/17	P.O. No 17-06-027 dated 6/16/17	SR2017-01-000392	11,500.00			11,300.00													
TOTAL													161,250.00			137,594.00													




ELSIE R. GIANAN
 Head, Procurement Unit



NOLAND CLARO B. GUERRERO
 BAC, Chairperson

FOR AND IN THE ABSENCE OF
 THE DISTRICT ENGINEER



ELMER R. REDRIGO
 District Engineer

JOEL E. JURADO

CONSULTANCY 2017

Code(PAP)	Contract Package (Description)	Procurement Method Mode of Procurement	PROCUREMENT SCHEDULE OF ACTIVITIES											ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks				
			Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of BFP	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	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
268004010100970	17FH0097 – Sub-Surface Exploration at 20 Various School Sites, Province of Catanduanes	CONSULTANCY PUBLIC BIDDING	APP	8/3-9/17	8/17/17 @ 10:00 A.M.	8/16/17 @ 10:00 A.M. to 2:00 P.M.			8/29/17 @ 2:00 P.M.	8/30-17	9/17/17	9/8-14/17	9/15-16/17	9/19-20/17	DepEd's CY 2017 BEFF	3,000,000.00					Auditor		8/7/17		8/7/17	8/7-17	8/7/17	PCMA ID was just received 11/6/17.		
			PPMP	8/3-9/17	8/17/17 @ 10:00 A.M.	8/14/17 @ 10:00 A.M. to 2:00 P.M.			8/29/17 @ 2:00 P.M.	8/30/17	9/3-7/17	9/8-14/17	9/15-16/17	9/19-20/17	DepEd's CY 2017 BEFF	3,000,000.00					UKAG		8/8/17		8/8/17	8/8/17	8/8/17			
			ACTUAL	8/3-9/17	8/17/17	8/14/17			8/29/17	8/30/17	9/7/17	9/8-14/17	9/15-16/17	9/19-20/17	DepEd's CY 2017 BEFF	3,000,000.00			2,880,864.00			CCA		8/9/17		8/9/17	8/9/17		8/9/17	
268004010100970	17FH0098 – Sub-Surface Exploration at 14 Various School Sites, Province of Catanduanes	CONSULTANCY PUBLIC BIDDING	APP	8/3-9/17	8/17/17 @ 10:00 A.M.	8/14/17 @ 10:00 A.M. to 2:00 P.M.			8/29/17 @ 2:00 P.M.	8/30/17	9/3-7/17	9/8-14/17	9/15-16/17	9/19-20/17	DepEd's CY 2017 BEFF	2,100,000.00					Auditor		8/7/17		8/7/17	8/7-17	8/7/17	PCMA ID was just received 11/6/17.		
			PPMP	8/3-9/17	8/17/17 @ 10:00 A.M.	8/14/17 @ 10:00 A.M. to 2:00 P.M.			8/29/17 @ 2:00 P.M.	8/30/17	9/3-7/17	9/8-14/17	9/15-16/17	9/19-20/17	DepEd's CY 2017 BEFF	2,100,000.00					UKAG		8/8/17		8/8/17	8/8/17	8/8/17			
			ACTUAL	8/3-9/17	8/17/17	8/14/17			8/29/17	8/30/17	9/7/17	9/8-14/17	9/15-16/17	9/19-20/17	DepEd's CY 2017 BEFF	2,100,000.00			2,016,000.00			CCA		8/9/17		8/9/17	8/9/17		8/9/17	

CONSULTANCY 2017

Code(PAF)	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 RF	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing		Notice to Proceed	Total	MCOE	CO	Total	MCOE		CO	Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	
258004010100970	17FH0099 - Sub-Surface Exploration at 17 Various School Sites, Province of Catanduanes	Negotiated Procurement PUBLIC BIDDING	APP	8/3-9/17	8/17/17 @ 10:00 A.M. to 2:00 P.M.	8/24/17 @ 1:00 A.M. to 2:00 P.M.				8/29/17 @ 2:00 P.M.	8/30/17	9/13/17	9/8-14/17	9/15-16/17	9/19-20/17	DepEd's CY 2017 BEFF	2,550,000.00					Auditor		8/7/17	8/7/17	8/7/17	PCMA ID was just received 11/6/17
			PPMP	8/3-9/17	8/17/17 @ 10:00 A.M. to 2:00 P.M.	8/24/17 @ 10:00 A.M. to 2:00 P.M.				8/29/17 @ 2:00 P.M.	8/30/17	9/13/17	9/8-14/17	9/15-16/17	9/19-20/17	DepEd's CY 2017 BEFF	2,550,000.00				UKAG		8/8/17	8/8/17	8/8/17		
			ACTUAL	8/3-9/17	8/17/17	8/14/17				8/29/17	8/29/17	8/29/17	11/13/17	11/13/17	11/13/17	DepEd's CY 2017 BEFF	2,550,000.00		2,448,000.00			CCA		8/9/17	8/9/17	8/9/17	
TOTAL												7,650,000.00			7,344,864.00												


ELSIE R. GIANAN
 Head, Procurement Unit


NOLAND CLARO B. GUERRERO
 BAC, Chairperson

FOR AND IN PRESENCE OF
 THE DISTRICT ENGINEER
ELMER R. REDRICO
 District Engineer

JOEL S. TURADO
 District Engineer

GOODS 2017

Code(PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of 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	Total		MODE	CO	Total	MODE	CO	Pre Procurement Conference		Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
PRH7-11-107 DATED 11/8/2017	SUPPLY AND DELIVERY OF 17 EQUIPMENT AND ACCESSORIES FOR 4TH QUARTER CY 2017 FOR USE IN DPWH CATANDUANES DISTRICT ENGINEERING OFFICE SAN ISIDRO VILLAG, VIRAC, CATANDUANES	DPWH-CATANDUANES DIO	PUBLIC BIDDING	APP	11/25/17	11/25/17	11/27/17	12/14/17	12/14/17 @ 2:00 p.m	11/15/17	11/16/17	12/23/17	12/27/17	1/3-4/18	EAO 2017	2,154,000.00				Auditor		11/27/17		11/27/17	11/27/17		For approval of Contract				
				PRMP	11/25/17	12/11/2017	12/14/17	12/14/17 @ 2:00 p.m	11/15/17	12/16/17	12/21/17	12/27/17	1/3-4/18	EAO 2017	2,194,000.00				UKAG		11/28/17		11/28/17	11/28/17	11/28/17						
				ACTUAL	11/25/17	11/11/2017	12/14/17	12/14/17	11/15/17	11/15/17	12/27/17			EAO 2017	2,194,000.00	2,002,200.00				CCA		11/27/17		11/27/17	11/27/17	11/27/17					
																					CC										
PRH7-11-108 DATED 11/7/2017	SUPPLY AND DELIVERY OF OFFICE AND LABORATORY EQUIPMENT FOR 4TH QUARTER CY 2017 FOR USE IN DPWH CATANDUANES DISTRICT ENGINEERING OFFICE SAN ISIDRO VILLAG, VIRAC, CATANDUANES	DPWH-CATANDUANES DIO	PUBLIC BIDDING	APP	11/25/17	11/11/2017	12/14/17	12/14/17 @ 1:00 p.m	11/15/17	11/16/17	12/21/17	12/27/17	1/3-4/18	EAO 2017	1,362,000.00				Auditor		11/27/17		11/27/17	11/27/17	11/27/17	For approval of Contract					
				PRMP	11/25/17	12/11/2017	12/14/17	11/14/17 @ 1:00 p.m	11/15/17	12/16/17	12/21/17	12/27/17	1/3-4/18	EAO 2017	1,362,000.00				UKAG		11/28/17		11/28/17	11/28/17	11/28/17						
				ACTUAL	11/25/17	11/11/2017	12/14/17	12/14/17	11/15/17	11/16/17	12/27/17			EAO 2017	1,362,000.00	1,339,600.00				CCA		11/27/17		11/27/17	11/27/17		11/27/17				
																					CC										
16500200010090	SUPPLY AND DELIVERY OF TOOLS AND ROAD SAFETY DEVICES TO BE UTILIZED IN THE MAINTENANCE OF NATIONAL ROADS & BRIDGES, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE SAN ISIDRO VILLAG, VIRAC, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	11/25/17		12/14/17	12/14/17 @ 2:00 p.m	12/15/17	12/16/17	12/22/17	12/27/17	1/3-4/18	CY 2017 GAA	480,200.00				Auditor				11/27/17	11/27/17	11/27/17	For approval of Contract					
				PRMP	11/25/17		12/14/17	12/14/17 @ 2:00 p.m	12/15/17	12/16/17	12/22/17	12/27/17	1/3-4/18	CY 2017 GAA	480,200.00				UKAG					11/28/17	11/28/17		11/28/17				
				ACTUAL	11/25/17		12/14/17	12/14/17	12/15/17	12/16/17	12/27/17			CY 2017 GAA	480,200.00	477,216.00				CCA					11/27/17		11/27/17	11/27/17			
																					CC										

GOODS 2017

Code (PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post-Qualification
1650C20040008	SERVICE RENTAL FOR ROAD CONDITION AND INVENTORY SURVEY FOR RBIA CY 2017 ALONG CATANDUANES SECONDARY AND TERTIARY ROAD, 500037CN, 500005CN, 500006CN, 500007CN & 500010CN	Planning & Design Section	PUBLIC BIDDING	APP	12/1-7/17		12/14/17	12/14/17 @ 2:00 p.m	12/15/17	12/19/17	12/22/17	12/22/17-1/3/18	1/3-4/18			187,440.12					Auditor				11/27/17	11/27/17	11/27/17	For issuance of NTP			
				PNMP	12/1-7/17		12/14/17	12/14/17 @ 2:00 p.m	12/15/17	12/19/17	12/22/17	12/22/17-1/3/18	1/3-4/18			187,440.12					UKAG				11/26/17	11/26/17	11/28/17				
				ACTUAL	11-15-17	1-1/10/17	1-14/17	12/14/17	12/15/17	1-21/17	12/27/17	12/29/17					187,440.12					CCA				11/27/17	11/27/17		11/27/17		
																						CC									
PR17-11-105 DATED 11/8/2017	SUPPLY AND DELIVERY OF IT CONSUMABLES AND OFFICE SUPPLIES FOR 4TH QUARTER CY 2017 FOR USE IN DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, SAN ISIDRO VILLAGE, VIRAC, CATANDUANES	DPWH-CATANDUANES DEO	PUBLIC BIDDING	APP	11/27-28/17	11/29/17 @ 10:00 A.M	11/30/17	11/30/17 @ 2:00 p.m	12/13/17	12/15/17	12/20/17	12/27/17-1/1/18	1/3-4/18		EAO 2017	1,667,123.00				Auditor				11/20/17	11/20/17	11/20/17	For approval of Contract				
				PNMP	11/22-28/17	11/29/17 @ 10:00 A.M	11/30/17	12/12/17 @ 2:00 p.m	12/13/17	12/15/17	12/20/17	12/27/17-1/2/18	1/3-4/18			EAO 2017	1,667,123.00				UKAG				11/20/17	11/20/17		11/20/17			
				ACTUAL	11/22-28/17	11/29/2017	12/12/17	1-13/17	12/13/17	1-19/17	12/27/17						EAO 2017	1,667,123.00				CCA				11/20/17		11/20/17	11/20/17		
																						CC									
PR17-11-104 DATED 11/7/2017	SUPPLY AND DELIVERY OF OFFICE AND LABORATORY EQUIPMENT FOR 4TH QUARTER CY 2017 FOR USE IN DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, SAN ISIDRO VILLAGE, VIRAC, CATANDUANES	DPWH-CATANDUANES DEO	PUBLIC BIDDING	APP	11/22-25/17	11/29/17 @ 10:00 A.M	12/12/17	12/12/17 @ 2:00 p.m	12/13/17	12/15/17	12/20/17	12/27/17-1/2/18	1/3-4/18		EAO 2017	1,194,800.00				Auditor				11/20/17	11/20/17	11/20/17	For approval of Contract				
				PNMP	11/22-25/17	11/29/17 @ 10:00 A.M	12/12/17	12/12/17 @ 2:00 p.m	12/13/17	12/15/17	12/20/17	12/27/17-1/2/18	1/3-4/18			EAO 2017	1,194,800.00				UKAG				11/22/17	11/22/17		11/22/17			
				ACTUAL	11/22-26/17	11/29/2017	1-12/17	12/12/17	1-13/17	12/19/17	1-17/17						EAO 2017	1,194,800.00				CCA				11/20/17		11/20/17	11/20/17		
																						CC									
PR17-11-105 DATED 11/7/2017	SUPPLY AND DELIVERY OF IT EQUIPMENTS AND ACCESSORIES FOR 4TH QUARTER CY 2017 FOR USE IN DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, SAN ISIDRO VILLAGE, VIRAC, CATANDUANES	DPWH-CATANDUANES DEO	PUBLIC BIDDING	APP	11/27-28/17	11/29/17 @ 10:00 A.M	12/12/17	12/12/17 @ 2:00 p.m	12/13/17	12/15/17	12/20/17	12/27/17-1/2/18	1/3-4/18		EAO 2017	1,204,500.00				Auditor				11/20/17	11/20/17	11/20/17	For approval of Contract				
				PNMP	11/22-28/17	11/29/17 @ 10:00 A.M	12/12/17	12/12/17 @ 2:00 p.m	12/13/17	12/15/17	12/20/17	12/27/17-1/2/18	1/3-4/18			EAO 2017	1,204,500.00				UKAG				11/20/17	11/20/17		11/20/17			
				ACTUAL	11/22-28/17	11/29/2017	12/12/17	1-12/17	12/13/17	1-17/17							EAO 2017	1,204,500.00				CCA				11/20/17		11/20/17	11/20/17		
																						CC									

GOODS 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	Advs./Post of IALB	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	Advs./Post of IALB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification
1650C200100090	WC30 EMERGENCY REPAIR/MAINTENANCE OF CROSS DRAINAGE ALONG CCR-SAN ANDRES-VIRAC ROAD SECTION, RD186+488 - RD186+571, DIVINO ROSTRO, SAN ANDRES, CATAANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	11/22-28/17	11/29/17 @ 10:00 A.M.	12/11/17	12/11/17 @ 2:00 p.m.	12/13-14/17	12/15-19/17	12/20-26/17	12/27/17-1/2/18	1/2-4/18	-	-	CY 2017 GAA	1,155,814.41				Auditor			11/20/17	11/20/17	11/20/17	For approval of Contract			
				PNMP	-	11/22-29/17	11/29/17 @ 10:00 A.M.	12/12/17	12/11/17 @ 2:00 p.m.	12/13-14/17	12/15-19/17	12/20-26/17	12/27/17-1/2/18	1/3-4/18	-	-	CY 2017 GAA	1,155,814.41				UKAG			11/21/17	11/21/17	11/21/17				
				ACTUAL	-	11/22-26/17	11/29/17	12/12/17	12/11/17	12/13-17	12/13/17	12/19/17	12/27/17					CY 2017 GAA	1,155,814.41				CCA			11/20/17	11/20/17		11/20/17		
																		CY 2017 GAA	1,155,814.41				CC			11/20/17	11/20/17		11/20/17		
PR17-10-094 DATED 10/19/2017	SUPPLY & DELIVERY OF TIRES FOR USE IN THE LIGHT & HEAVY EQUIPMENT UNITS ASSIGNED IN THE MAINTENANCE, CONSTRUCTION & QUALITY ASSURANCE SECTION, DPWH-CATAANDUANES OEO, SAN ISIDRO VILLAGE, VIRAC CATAANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	11/22-27/17	11/29/17 @ 10:00 A.M.	12/11/17	12/11/17 @ 2:00 p.m.	12/13-14/17	12/15-19/17	12/20-26/17	12/27/17-1/1/18	1/3-4/18	-	EAO 2017	1,707,300.00				Auditor			11/20/17	11/20/17	11/20/17	For approval of Contract				
				PNMP	-	11/22-26/17	11/29/17 @ 10:00 A.M.	12/11/17	12/11/17 @ 2:00 p.m.	12/13-14/17	12/15-19/17	12/20-26/17	12/27/17-1/1/18	1/3-4/18	-	-	EAO 2017	1,707,300.00				UKAG			11/21/17	11/22/17		11/22/17			
				ACTUAL	-	11/22-28/17	11/29/2017	12/11/17	12/11/17	12/13/17	12/13/17	12/19/17	12/27/17					EAO 2017	1,707,300.00				CCA			11/20/17		11/20/17	11/20/17		
																							CC								
PR17-11-315 DATED 11/21/2017	SUPPLY & DELIVERY OF UNLEADED GASOLINE, DIESEL FUEL & LUBRICANTS FOR USE IN THE OPERATION OF LIGHT & HEAVY EQUIPMENT UNITS ASSIGNED IN QUALITY ASSURANCE, CONSTRUCTION & MAINTENANCE SECTIONS FOR 4TH QUARTER CY 2017	Maintenance, Construction and Quality Assurance Section	PUBLIC BIDDING	APP	-	11/22-28/17	11/29/17 @ 10:00 A.M.	12/11/17	12/11/17 @ 2:00 p.m.	12/13-14/17	12/15-19/17	12/20-26/17	12/27/17-1/2/18	1/3-4/18	-	EAO 2017	1,989,725.35				Auditor			11/20/17	11/20/17	11/20/17	For approval of Contract				
				PNMP	-	11/22-26/17	11/29/17 @ 10:00 A.M.	12/11/17	12/11/17 @ 2:00 p.m.	12/13-14/17	12/15-19/17	12/20-26/17	12/27/17-1/2/18	1/3-4/18	-	-	EAO 2017	1,989,725.35				UKAG			11/21/17	11/22/17		11/22/17			
				ACTUAL	-	11/22-26/17	11/29/2017	12/11/17	12/11/17	12/13/17	12/13/17	12/19/17	12/27/17					EAO 2017	1,989,725.35				CCA			11/20/17		11/20/17	11/20/17		
																							CC								
1650C3015100179	Supply & Delivery of Spare Parts for use in the Replacement Worn-Out Parts of ISUZU DMAX H5515, DPWH-Construction Section, Virac, Cataanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	11/24-30/17	-	12/6/17	11/6/17 @ 2:00 P.M.	12/7-11/17	12/12-15/17	12/18-21/17	12/26-29/17	1/2-3/18	-	EAO 2017	236,185.00				Auditor			11/20/17	11/20/17	11/27/17					
				PNMP	-	11/24-30/17	-	12/6/17	12/6/17 @ 2:00 P.M.	12/7-11/17	12/7-11/17	12/12-15/17	12/18-21/17	12/26-29/17	1/2-3/18	-	-	EAO 2017	236,185.00				UKAG			11/27/17		11/27/17	11/27/17		
				ACTUAL	-	11/24-30/17	-	12/6/17	12/6/17	12/6/17	12/6/17	12/13/17	12/13/17	12/20/17	12/20/17	12/26/17	1/2-3/18	-	EAO 2017	236,185.00				CCA				11/27/17	11/27/17	11/27/17	
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GOODS 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 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	MDOC	CO	List of Invited Observers	Pre Procurement Conference	Ads/Post of IAEB	Pre Bid Conference	Eligibility Check	Sub Open of Bids	Bid Evaluation		Post Qualification
165002000400006	SERVICE RENTAL FOR ROAD CONDITION AND INVENTORY SURVEYS, SPECIALS SURVEYS AND TECHNOLOGY ENHANCEMENT PROGRAM FOR RMA CY 2017 CATANDUANES CIRCUMFERENTIAL ROAD 500015CN AND 500016CN	PUBLIC BIDDING	APP	11/24-30/17	12/4/17	12/4/17	12/12 @ 2:00 P.M	12/12/17	12/12/15/17	12/18/21/17	12/26/29/17	1/1-3/18	-	SR2014-05-003773	187,440.12				Auditor		11/27/17			11/27/17	11/27/17	11/27/17					
			PMMP	11/24-30/17	11/6/17	12/6/17 @ 2:00 P.M	12/12/15/17	12/12/15/17	1/18/21/17	1/26/28/17	1/2-3/18	-	SR2014-05-003773	187,440.12				UKAG		11/27/17			11/27/17	11/27/17	11/27/17						
			ACTUAL	11/24-30/17	11/6/17	12/6/17	12/12/15/17	12/12/15/17	1/18/21/17	1/26/28/17	1/2-3/18	-	SR2014-05-003773	187,440.12	186,240.00				CCA		11/27/17			11/27/17	11/27/17	11/27/17					
																				CCI											
165002000400006	SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS, I.T CONSUMABLES AND OFFICE & JANITORIAL SUPPLIES FOR THE 4TH QUARTER CY 2017 FOR USE IN THE DPWH-PLANNING & DESIGN SECTION, SAN ISIDRO VILLAGE VIRAC, CATANDUANES	PUBLIC BIDDING	APP	11/24-30/17	11/6/17	11/6/17 @ 2:00 P.M	12/12/15/17	12/12/15/17	11/26/27/17	11/26/27/17	1/2-3/18	-	SR2017-02-004025	811,631.00				Auditor		11/27/17			11/27/17	11/27/17	11/27/17						
			PMMP	11/24-30/17	11/6/17	11/6/17 @ 2:00 P.M	12/12/15/17	12/12/15/17	11/26/27/17	11/26/27/17	1/2-3/18	-	SR2017-02-004025	811,631.00				UKAG		11/27/17			11/27/17	11/27/17	11/27/17						
			ACTUAL	11/24-30/17	11/6/17	11/6/17	12/12/15/17	12/12/15/17	11/26/27/17	11/26/27/17	1/2-3/18	-	SR2017-02-004025	811,631.00	771,788.80				CCA		11/27/17			11/27/17	11/27/17	11/27/17					
																				CCI											
165002000400006	PURCHASE OF I.T OFFICE EQUIPMENT & OFFICE SUPPLIES FOR USE IN TRAINING/PROJECT PRIORITIZATION/GETAGGING/EVALUATION OF PROJECTS TO BE INCLUDED IN THE MPPS & OTHER RELATED ACTIVITIES OF MPPS & PMS AND FOR USE IN THE CONDUCT OF ROAD ASSESSMENT USING TOOLKIT RD 9 & OTHER GAD RELATED ACTIVITIES, DPWH-PLANNING & DESIGN SECTION, SAN ISIDRO VILLAGE VIRAC, CATANDUANES	PUBLIC BIDDING	APP	11/24-30/17	12/1/17	12/1/17 @ 2:00 P.M	12/12/15/17	12/12/15/17	12/18/22/17	12/26/29/17	1/1-3/18	-	SR2017-03-006060, SR2016-05-007141, SR2017-04-008771, SR2017-04-008771, SR2017-04-008771, 00818347017-03, 00049018017-08, 011751	520,800.00				Auditor		11/27/17			11/27/17	11/27/17	11/27/17						
			PMMP	11/24-30/17	12/6/17	12/6/17 @ 2:00 P.M	12/12/15/17	12/12/15/17	1/18/22/17	1/26/29/17	1/2-3/18	-	SR2017-03-006060, SR2016-05-007141, SR2017-04-008771, SR2017-04-008771, SR2017-04-008771, 00818347017-03, 00049018017-08, 011751	520,800.00				UKAG		11/27/17			11/27/17	11/27/17	11/27/17						
			ACTUAL	11/24-30/17	12/1/17	12/6/17	12/12/15/17	12/12/15/17	1/18/22/17	1/26/29/17	1/2-3/18	-	SR2017-03-006060, SR2016-05-007141, SR2017-04-008771, SR2017-04-008771, SR2017-04-008771, 00818347017-03, 00049018017-08, 011751	520,800.00	489,550.00				CCA		11/27/17			11/27/17	11/27/17	11/27/17					
																				CCI											

GOODS 2017

Code(PAP)	Procurement Program / Project	PMO/End-User Mode of Procurement	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks			
				Pre-Procurement Conference	Adv/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opens 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	Adv/Post of IAEB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
165001000100090	SUPPLY & DELIVERY OF MOTORIZED BRUSH-CUTTER TO BE UTILIZED IN THE MAINTENANCE OF NATIONAL ROADS, DPWH-CATANDUANES DEO, SAN ISIDRO VILLAGE, WRAC, CATANDUANES	Planning & Design Section	APP	11/24-30/17	-	12/6/17	12/6/17 @ 2:00 P.M	12/7-13/17	12/12-15/17	12/11-17	12/26-29/17	1/2-3/18	-	-	CY 2017 GAA	588,000.00			Auditor		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17					
			PPMP	11/24-30/17	-	12/4/17	11/26-17 @ 2:00 P.M.	12/7-13/17	11-12-15/17	12/18-22/17	12/26-29/17	1/2-3/18	-	-	CY 2017 GAA	588,000.00			UKAG		11/27/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17					
			ACTUAL	11/24-30/17	-	12/6/17	12/6/17	11/16/17	11-15/17	12/20/17	12/27/17	1/1-7/18	-	-	CY 2017 GAA	588,000.00	585,900.00			CCA		11/27/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17				
																					CCI										
165002000100090	Supply & Delivery of Materials for WC18 Traffic Services Maintenance Activity 302 Centerline and Lane Line Repainting along Catanduanes National Secondary and Tertiary Roads (4th Quarter), Catanduanes Circumferential Road Pandan Caramoran-San Andres Road at Int Section, CCR-Viga-Panganiban Road at Int Section & Baras-Gigmoto-Viga Road at Int Section	Maintenance Section	APP	11/13-19/17	-	11/23/17	11/23/17 @ 2:00 P.M	11/24-27/17	11/28/17-1/1/17	11/4-17	12/5-12/17	12/14-15/17	-	-	CY 2017 GAA	998,712.00			Auditor		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17					
			PPMP	11/23-19/17	-	11/23/17	11/23/17 @ 2:00 P.M	11/24-27/17	11/28/17-1/1/17	12/6-17/17	12/8-13/17	1/14-15/17	-	-	CY 2017 GAA	998,712.00			UKAG		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17					
			ACTUAL	11/13-19/17	-	11/23/17	11/23/17	11/24/17	11/27/17	11/28/17	12/13/17	12/15/17	-	-	CY 2017 GAA	998,712.00	986,688.00			CCA		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17				
																					CCI		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17				
165002000100090	Supply & Delivery of Materials for WC18 Traffic Services Maintenance Activity 302 Centerline and Lane Line Repainting along Catanduanes National Secondary and Tertiary Roads (4th Quarter), Catanduanes Circumferential Road at Int. Section, Jct. Bato-Baras Road at Int. Section, Baras-Gigmoto-Viga Road at Int Section and Jct. Panganiban-Sablayan Road at Int. Section.	Maintenance Section	APP	11/13-19/17	-	11/23/17	11/23/17 @ 2:00 P.M	11/24-27/17	11/28/17-1/1/17	11/4-17	12/5-12/17	12/14-15/17	-	-	CY 2017 GAA	744,844.00			Auditor		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17					
			PPMP	11/13-19/17	-	11/23/17	11/23/17 @ 2:00 P.M	11/24-27/17	11/28/17-1/1/17	12/6-17/17	12/8-13/17	12/14-15/17	-	-	CY 2017 GAA	744,844.00			UKAG		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17					
			ACTUAL	11/13-19/17	-	11/23/17	11/23/17	11/24/17	11/27/17	12/6/17	12/13/17										CCA		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17			
																					CCI		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17				
165002000100090	Supply & Delivery of Materials for WC10 Pavement Maintenance Activity 122 Crack & Joint Sealing Of Concrete Pavement along Catanduanes National Secondary and Tertiary Roads (4th Quarter), Catanduanes Circumferential Road at Int. Section, Jct. Bato-Baras Road at Int. Section, Baras-Gigmoto-Viga Road at Int. Section & Jct. Panganiban-Sablayan Road at Int. Section	Maintenance Section	APP	11/13-19/17	-	11/23/17	11/23/17 @ 2:00 P.M	11/24-27/17	11/28/17-1/1/17	11/4-17	12/5-12/17	12/14-15/17	-	-	CY 2017 GAA	600,000.00			Auditor		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17					
			PPMP	11/13-19/17	-	11/23/17	11/23/17 @ 2:00 P.M	11/24-27/17	11/28/17-1/1/17	12/6-17/17	12/8-13/17	12/14-15/17	-	-	CY 2017 GAA	600,000.00			UKAG		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17					
			ACTUAL	11/13-19/17	-	11/23/17	11/23/17	11/24/17	11/27/17	12/6/17	12/13/17	12/15/17	-	-	CY 2017 GAA	600,000.00	589,000.00			CCA		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17				
																					CCI		11/17/17	11/27/17	11/27/17	11/27/17	11/27/17				

GOODS 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	AFS/Post of IAB	Pre-Bid Conference	Eligibility Check	Site/ 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 IAB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification
165002000100090	Supply & Delivery of Materials for use in the Repainting of Concrete Bridges along Catanduanes National Secondary & National Tertiary Road at Int. Section, Catanduanes Circumferential Road at Int. Section, Jct. Bato-Baras Road Section at Int. Section, Baras-Guimolo Viga Road at Int. Section and Jct. Pangamban-Sablayan Road at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	11/13-19/17	11/23/17	11/23/17	11/23/17 @ 2:00 P.M.	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/14/17	12/15/17	CY 2017 GAA	385,100.00			Auditor		11/17/17		11/17/17	11/17/17	11/17/17			
				PMP	11/13-19/17	11/23/17	11/23/17	11/23/17 @ 2:00 P.M.	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/14/17	12/15/17	CY 2017 GAA	385,100.00			UKAG		11/17/17		11/17/17	11/17/17	11/17/17	
				ACTUAL	11/13-19/17	11/23/17	11/23/17	11/23/17	11/24/17	11/28/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/13/17	12/15/17		384,100.00			CCA		11/17/17		11/17/17	11/17/17	11/17/17	
				ACTUAL																CY 2017 GAA	385,100.00			CC		11/17/17		11/17/17	11/17/17	11/17/17	
165002000100090	Supply & Delivery of Uniform Rectovation of Roadside Maintenance Workers for CY 2017, DPWH Catanduanes DED, San Isidro Village, Virac, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	11/13-19/17	11/23/17	11/23/17	11/23/17 @ 2:00 P.M.	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/4/17	12/10/17	12/15/17	CY 2017 GAA	260,500.00			Auditor		11/17/17		11/17/17	11/17/17	11/17/17			
				PMP	11/13-19/17	11/23/17	11/23/17	11/23/17 @ 2:00 P.M.	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/14/17	12/15/17	CY 2017 GAA	260,500.00			UKAG		11/17/17		11/17/17	11/17/17	11/17/17	
				ACTUAL	11/13-19/17	11/23/17	11/23/17	11/23/17	11/24/17	11/28/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/13/17	12/15/17		256,490.00			CCA		11/17/17		11/17/17	11/17/17	11/17/17	
				ACTUAL																CY 2017 GAA	260,500.00			CC							
16500200040008	Supply & Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Toyota HI-LUX HI-5042, DPWH-Planning & Design Section, Virac, Catanduanes	Planning & Design Section	PUBLIC BIDDING	APP	11/13-19/17	11/23/17	11/23/17	11/23/17 @ 2:00 P.M.	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/14/17	12/15/17	PDE 2017	182,250.00			Auditor		11/17/17		11/17/17	11/17/17	11/17/17			
				PMP	11/13-19/17	11/23/17	11/23/17	11/23/17 @ 2:00 P.M.	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/14/17	12/15/17	PDE 2017	182,250.00			UKAG		11/17/17		11/17/17	11/17/17	11/17/17	
				ACTUAL	11/13-19/17	11/23/17	11/23/17	11/23/17	11/24/17	11/28/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/13/17	12/15/17		182,250.00			CCA		11/17/17		11/17/17	11/17/17	11/17/17	
				ACTUAL																PDE 2017	182,250.00			CC							
16500200040008	Supply & Delivery of IT Equipment and Accessories for use in the Planning & Design Section, DPWH-Catanduanes DED, Virac, Catanduanes	Planning & Design Section	PUBLIC BIDDING	APP	11/13-19/17	11/23/17	11/23/17	11/23/17 @ 2:00 P.M.	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/14/17	12/15/17	PDE 2017	969,200.00			Auditor		11/17/17		11/17/17	11/17/17	11/17/17			
				PMP	11/13-19/17	11/23/17	11/23/17	11/23/17 @ 2:00 P.M.	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/14/17	12/15/17	PDE 2017	969,200.00			UKAG		11/17/17		11/17/17	11/17/17	11/17/17	
				ACTUAL	11/13-19/17	11/23/17	11/23/17	11/23/17	11/24/17	11/28/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	11/24/17	11/28/17-12/1/17	12/8/17	12/13/17	12/15/17		921,700.00			CCA		11/17/17		11/17/17	11/17/17	11/17/17	
				ACTUAL																PDE 2017	969,200.00			CC							

GOODS 2017

Code (PAF)	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	Ag. Post of IALEB	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		MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Procurement Conference	ADS/Post of IALEB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	
PR#17-09-081 DTD 5/7/17	PURCHASE OF UNLEADED GASOLINE, DIESEL FUEL AND LUBRICANTS FOR USE IN THE OPERATION OF LIGHT AND HEAVY EQUIPMENT UNITS ASSIGNED IN QUALITY ASSURANCE, PLANNING & DESIGN, CONSTRUCTION AND MAINTENANCE SECTIONS FOR 3RD QUARTER CY 2017 - DPWH CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES	DPWH-CATANDUANES DCO	PUBLIC BIDDING	APP	9/20/2017	9/28/2017 @ 10:00 A.M.	10/12/17	10/12/17 @ 2:00 P.M.	10/13/17	10/17/17	10/24/17	10/31/17	11/7/17	-	EAC/PDE/GAA 2017	1,568,467.00			Auditor		9/20/17			9/20/17	9/20/17	9/20/17				
				PPMP	9/20/2017	9/28/2017 @ 10:00 A.M.	10/12/17	10/12/17 @ 10:00 P.M.	10/13/17	10/17/17	10/24/17	10/31/17	11/7/17	-	EAC/PDE/GAA 2017	1,568,467.00			UKAG		9/22/17			9/22/17	9/22/17	9/22/17				
				ACTUAL	9/20/2017	9/28/17	10/12/17	10/12/17	10/13/17	10/17/17	10/30/17	11/6/17	11/7/17	-	EAC/PDE/GAA 2017	1,568,467.00			CCA		9/21/17			9/21/17	9/21/17	9/21/17				
																					CCI									
16500700040006	PURCHASE OF TWO(2) UNITS DRONE FOR USE IN THE PLANNING & DESIGN SECTION, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE SAN ISIDRO VILLAGE VIRAC, CATANDUANES	Planning & Design Section	PUBLIC BIDDING	APP	9/21/17	10/5/17	10/5/17	10/5/17 @ 10:00 P.M.	10/6/17	10/10/17	10/17/17	10/24/17	10/31/17	-	PDE 2017	312,000.00			Auditor		9/21/17			9/29/17	9/29/17	9/29/17				
				PPMP	9/26/17	10/13/17	10/3/17	10/5/17 @ 1:00 P.M.	10/5/17	10/10/17	10/17/17	10/24/17	10/31/17	-	PDE 2017	312,000.00			UKAG		9/28/17			9/29/17	9/29/17	9/29/17				
				ACTUAL	9/26/17	10/3/17	10/5/17	10/5/17	10/6/17	10/10/17	10/23/17	10/31/17	10/31/17	-	PDE 2017	312,000.00			CCA		9/29/17			9/29/17	9/29/17	9/29/17				
																					CCI									
165002000100090	Purchase of Materials for WC1E Traffic Service Maintenance Activity 302 Centerline and Lane Line Repainting along Catanduanes National Secondary and Tertiary Roads (3rd Quarter), Catanduanes Circumferential Road at Intermittent Section, Jct. Bato-Baras Road at Intermittent Section, Baras-Gigmod-Vega Road at Intermittent Section, and Jct. Pangamban-Sablayan Road at Intermittent Section	Maintenance Section	PUBLIC BIDDING	APP	9/6/2017	9/14/2017 @ 10:00 A.M.	9/16/17	9/26/17 @ 2:00 P.M.	9/27/17	10/2/17	10/9/17	10/17/17	10/25/17	-	CY 2017 GAA	1,501,192.00			Auditor		9/7/17			9/7/17	9/7/17	9/7/17				
				PPMP	9/6/2017	9/14/2017 @ 10:00 A.M.	9/26/17	9/26/17 @ 2:00 P.M.	9/27/17	10/2/17	10/9/17	10/17/17	10/25/17	-	CY 2017 GAA	1,501,192.00			UKAG		9/7/17			9/7/17	9/7/17	9/7/17				
				ACTUAL	9/6/2017	9/14/17	9/26/17	9/26/17	9/27/17	10/2/17	10/17/17	10/20/17	10/24/17	-	CY 2017 GAA	1,501,192.00			CCA		9/7/17			9/7/17	9/7/17	9/7/17				
																					CCI									
165002000100090	Purchase of Spare Parts for use in the Preventive Maintenance of Light and Heavy Equipment Units assigned at the Maintenance Section, DPWH Catanduanes DCO, Virac, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	9/6/2017	9/14/2017 @ 10:00 A.M.	9/16/17	9/26/17 @ 2:00 P.M.	9/27/17	10/2/17	10/9/17	10/17/17	10/25/17	-	CY 2017 GAA	1,060,600.00			Auditor		9/7/17			9/7/17	9/7/17	9/7/17				
				PPMP	9/6/2017	9/14/2017 @ 10:00 A.M.	9/26/17	9/26/17 @ 2:00 P.M.	9/27/17	10/2/17	10/9/17	10/17/17	10/25/17	-	CY 2017 GAA	1,060,600.00			UKAG		9/7/17			9/7/17	9/7/17	9/7/17				
				ACTUAL	9/6/2017	9/14/17	9/16/17	9/26/17	9/27/17	10/2/17	10/15/17	10/22/17	10/24/17	-	CY 2017 GAA	1,060,600.00			CCA		9/7/17			9/7/17	9/7/17	9/7/17				
																					CCI									

GOODS 2017

Contract/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 IAFB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		Ads/Post of IAFB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qualification	
1650C2000100090	WE18 TRAFFIC SERVICE MAINTENANCE ACTIVITY 302 CENTERLINE AND LANE LINE REPAINTING ALONG CATANDUANES NATIONAL SECONDARY ROADS (3RD QUARTER), CCR-PANDAN-CARAMORAN-SAN ANDRES ROAD AT INTERMITTENT SECTION	Maintenance Section	PUBLIC BIDDING	APP	-	8/31/17 9/6/17	-	9/19/17	9/19/17 @ 2:00 P.M.	9:20-23/17	9:22-28/17	9:29/17-12/17	10/6-10/13-16/17	-	CY 2017 GAA	1,030,047.00				Auditor		9/12/17		9/12/17	9/12/17	9/12/17					
				PPMP	-	8/31/17 9/6/17	-	9/19/17	9/19/17 @ 2:00 P.M.	9:20-22/17	9:22-28/17	9/29/17-11/5/17	10/6-10/13-16/17	-	CY 2017 GAA	1,030,087.00				UKAG		9/13/17		9/13/17	9/13/17	9/13/17					
				ACTUAL	-	8/31/17 9/6/17	-	9/19/17	9/19/17	9/19/17	9/19/17	9/19/17	9/19/17	9/19/17	10/10/17	10/13/17	-	CY 2017 GAA	1,030,087.00		955,802.00		CCA		9/12/17		9/12/17	9/12/17	9/12/17		
																						CCI									
1650C2000100091	PURCHASE OF NYLON LINE FOR USE IN THE OPERATION OF MOTORIZED GRASSCUTTER IN THE MAINTENANCE OF NATIONAL ROADS (3RD QUARTER), CATANDUANES CIRCUMFERENTIAL ROAD AT INTERMITTENT SECTION, JCT. SATO-BARAS ROAD AT INTERMITTENT SECTION, BARAS-GIGAMOTO-VIGA ROAD AT INTERMITTENT SECTION, JCT. PANGAMBAN-SABLOYON ROAD AT INTERMITTENT SECTION	Maintenance Section	PUBLIC BIDDING	APP	-	9/4-11/17	-	9/12/17	9/12/17 @ 2:00 P.M.	9/13-24/17	9/15-21/17	9/22-26/17	9/29/17-10/9/17	10/9-10/17	CY 2017 GAA	125,000.00				Auditor		9/4/17		9/4/17	9/4/17	9/4/17					
				PPMP	-	9/4-11/17	-	9/12/17	9/12/17 @ 2:00 P.M.	9/13-14/17	9/15-21/17	9/22-26/17	9/29/17-10/6/17	10/9-10/17	CY 2017 GAA	125,000.00				UKAG		9/4/17		9/4/17	9/4/17	9/4/17					
				ACTUAL	-	9/4-11/17	-	9/12/17	9/12/17	9/13/17	9/13/17	9/13/17	9/13/17	9/13/17	9/16/17	10/6/17	10/9/17	CY 2017 GAA	125,000.00		122,500.00		CCA		9/4/17		9/4/17	9/4/17	9/4/17		
																						CCI									
1030C4010511944	PURCHASE OF OFFICE SUPPLIES (DOCUMENT FILE) FOR USE IN DPWH CATANDUANES DISTRICT ENGINEERING OFFICE FOR CY 2017	DPWH-CATANDUANES DDO	PUBLIC BIDDING	APP	-	8/25/17 9/1/17	-	9/4/17	9/4/17 @ 2:00 P.M.	9/5-11/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/11/17	CY 2017 EAO	244,000.00				Auditor		9/29/17		9/29/17	9/29/17	9/29/17					
				PPMP	-	8/25/17 9/1/17	-	9/4/17	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17	CY 2017 EAO	244,000.00				UKAG		9/29/17		9/29/17	9/29/17	9/29/17					
				ACTUAL	-	8/25/17 9/1/17	-	9/5/17	9/5/17	9/6/17	9/6/17	9/6/17	9/6/17	9/6/17	9/6/17	10/4/17	CY 2017 EAO	244,000.00		241,000.00		CCA		9/29/17		9/29/17	9/29/17	9/29/17			
																						CCI									
1650C2000100096	Purchase of LPS Content for use in the Operation of kneading Machine in the Centerline and Lane Line Repainting of Catanduanes National Secondary and Tertiary Roads (2nd Quarter), CCR at Int. Section and Jct. Bato-Baras Road at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	7/14-23/17	-	7/27/17	7/27/17 @ 2:00 P.M.	7/28/17	7/28/17	8/8-14/17	7/25-23/17	8/21/17	CY 2017 GAA	199,929.60				Auditor		7/17/17		7/17/17	7/17/17	7/17/17					
				PPMP	-	7/14-23/17	-	7/27/17	7/27/17 @ 2:00 P.M.	7/28/17	7/28/17	7/28/17	8/8-14/17	8/15-23/17	8/22/17	CY 2017 GAA	199,929.60				UKAG		7/19/17		7/19/17	7/19/17	7/19/17				
				ACTUAL	-	7/14-23/17	-	7/27/17	7/27/17	7/27/17	7/27/17	7/27/17	8/4/17	8/11/17	8/16/17	8/21/17	CY 2017 GAA	199,929.60		198,095.04		CCA		7/16/17		7/16/17	7/16/17	7/16/17			
																						CCI									

Post-Qualification was re-scheduled from September 21, 2017 moved to September 22, 2017 due to Presidentialism of the President known as "National Day of Protest"


GOODS 2017

Code (FAP)	Procurement Program / Project	PMO/ End-User Mater. 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 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		NDOE	CO	Total	NDOE	CO	Pre Procurement Conference		Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
16506200040008	PURCHASE OF SURVEY EQUIPMENTS FOR USE IN THE PLANNING AND DESIGN SECTION, DPWH - CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC CATANDUANES	Maintenance Section	PUBLIC BIDDING	APR	5/10/17	5/18/2017 @ 10:00 A.M.	5/30/17	5/31/17 @ 2:00 P.M.	5/31/17	6/1/17	6/14/17	6/20/17	6/29/17	-	PDE 2017	2,847,000.00				Auditor		5/31/17		5/31/17	6/11/17	6/11/17	With Bid Bulletin No. 18 s. 2017 Pre-Bid Conference moved to May 22, 2017 and Submission/ Opening of Bids moved to June 6, 2017			
				PPMP	5/10-17/17	5/18/2017 @ 10:00 A.M.	5/30/17	5/31/17 @ 2:00 P.M.	5/31/17	6/1/17	6/14/17	6/20/17	6/29/17	-	PDI 2017	2,857,000.00				UKAG		5/30/17		5/31/17	6/10/17	5/10/17				
				ACTUAL	5/10-17/17	5/12/17	6/6/17	6/1/17	7/1/17	8/21/17	8/8/17	9/5/17	-	PDE 2017	2,857,000.00			2,355,500.00			CCA		5/16/17		5/16/17	5/16/17	5/16/17	With BAC Resolution No. 0316 s. 2017 - Extension of Time Duration for Post-Qualification Process		
																						CCR								
TOTAL													30,397,223.25			97,191,627.91														


ELSIE R. GIANAN
 Head, Procurement Unit


ROLAND CLARO B. GUERRERO
 BAE, Chairperson

FOR AND IN THE ABSENCE OF
 THE DISTRICT ENGINEER


ELMER R. REDRICO
 District Engineer

JOEL A. TURADO
 District Engineer

ANNEX 8
Department of Public Works and Highways
Procurement Monitoring Report as of July to December, 2017

CIVIL WORKS 2017

Conid(PMP)	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 IABE	Pre-Bid Conference	Rightly Check	Sub/Opens of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MCOE CO	Total	MCOE CO	Pre-Procurement Conference		ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
268004C1010097C	17FH0371 - Construction of Two (2) Units One (1) Storey Two (2) Classroom School Building with Toilet, Mayangway Elementary School, San Andres (Cataliban), Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/11/17	11/22/17	11/28/17	12/12/17 @ 10:00 am to 2:00 pm	12/12/17 @ 2:00 pm	12/13/17	11-15-17	12/20/17	12/21/17	11-14/17	DEPED'S CY 2017 BEFF	5,899,212.17				Auditor	10/10/17				11/27/17	11/27/17	11/27/17	For approval of Contract	
				PPMP	10/12/17	11/22/17	11/28/17	12/12/17 @ 10:00 am to 2:00 pm	12/12/17 @ 2:00 pm	12/13/17	11-15-17	12/20/17	12/21/17	11-14/17	DEPED'S CY 2017 BEFF	5,899,212.17				UKAC					11/28/17	11/28/17	11/28/17		
				ACTUAL	10/12/17	11/22/17	11/29/2017	11/12/17	12/12/17	12/12/17	11-19/17	12/20/17				DEPED'S CY 2017 BEFF	5,899,212.17	5,896,964.55			CCA					11/27/17	11/27/17		11/27/17
268004C1010097D	17FH0362 - Construction of One (1) Storey Three (3) Classroom School Building with Toilet, Triabato Central Elementary School, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/7/17	11/17/17	11/24/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/26/17 @ 2:00 pm	11/29/17	12/1-6/17	12/7/17	12/13/17	11/20/17	CY 2017 DEPED BEFF	3,899,617.82				Auditor					11/6/17	11/6/17	11/6/17		
				PPMP	11/7/17	11/17/17	11/24/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/26/17 @ 2:00 pm	11/29/17	12/1-6/17	12/7/17	12/13/17	11/20/17	CY 2017 DEPED BEFF	3,899,617.82				UKAC					11/10/17	11/10/17	11/10/17		
				ACTUAL	11/7/17	11/17/17	11/14/2017	11/26/17	11/26/17	11/29/17	12/1-17	12/12/17	12/19/17	12/21/17		CY 2017 DEPED BEFF	3,899,617.82	3,779,285.72			CCA					11/9/17	11/9/17		11/9/17
268004C1010097E	17FH0364 - Construction of One (1) Storey Two (2) Classroom (2AF) School Building with Toilet, Datasig Elementary School, San Andres (Cataliban), Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/7/17	11/24/17	11/26/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/26/17 @ 2:00 pm	11/29/17	12/1-6/17	12/7/17	12/13/17	12/20/17	CY 2017 DEPED BEFF	2,786,487.97				Auditor					11/6/17	11/6/17	11/6/17		
				PPMP	11/7/17	11/24/17	11/26/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/26/17 @ 2:00 pm	11/29/17	12/1-6/17	12/7/17	12/13/17	12/20/17	CY 2017 DEPED BEFF	2,786,487.97				UKAC					11/10/17	11/10/17	11/10/17		
				ACTUAL	11/7/17	11/24/2017	11/26/17	11/26/17	11/26/17	11/29/17	12/1-6/17	12/12/17	12/19/17	12/21/17		CY 2017 DEPED BEFF	2,786,487.97	2,702,960.45			CCA					11/9/17	11/9/17		11/9/17

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)			List of Invited Observers	Date 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		MODE	CO	Total	MODE	CO	Pre-Procurement Conference		ADY/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
268004C:0100970	17FH0165 - Construction of One (1) Storey Two (2) Classroom (7mudm) School Building with Toilet, Masulaw Community School, Pangamban (Favo), Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/7-15/17	11/14/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	11/7-17-17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	2,825,615.91				Auditor			11/8/17	11/8/17	11/8/17							
				PPMP	11/7-15/17	11/14/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	2,825,615.91				UKAG			11/10/17	11/10/17	11/10/17	11/10/17						
				ACTUAL	11/7-15/17	11/14/2017	11/26/17	11/28/17	11/29/17	12/1-6/17	12/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	2,825,615.91			2,795,146.42			CCA			11/9/17	11/9/17	11/5/17	11/5/17				
268004C:0100970	17FH0166 - Construction of One (1) Storey Two (2) Classroom (7mudm) School Building with Toilet, Cagdarao Elementary School, Pangamban (Favo), Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/7-15/17	11/14/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	11/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	2,825,615.92				Auditor			11/8/17	11/8/17	11/8/17							
				PPMP	11/7-15/17	11/14/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	11/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	2,825,615.92				UKAG			11/10/17	11/10/17	11/10/17	11/10/17						
				ACTUAL	11/7-15/17	11/14/2017	11/26/17	11/28/17	11/29/17	12/1-6/17	12/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	2,825,615.92			2,824,665.40			CCA			11/9/17	11/9/17	11/9/17	11/9/17				
268004C:0100970	17FH0167 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Cabuyan Elementary School, Pangamban (Favo), Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/7-15/17	11/14/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	3,110,758.19				Auditor			11/5/17	11/8/17	11/8/17	11/8/17						
				PPMP	11/7-15/17	11/14/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	3,110,758.19				UKAG			11/10/17	11/10/17	11/10/17	11/10/17						
				ACTUAL	11/7-15/17	11/14/2017	11/26/17	11/28/17	11/29/17	12/1-6/17	12/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	3,110,758.19			2,817,801.77			CCA			11/9/17	11/9/17	11/5/17	11/5/17				
268004C:0100970	17FH0168 - Construction of One (1) Storey Two (2) Classroom (7mudm) School Building with Toilet, San Andres Elementary School, Pangamban (Favo), Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/7-15/17	11/14/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	2,845,211.64				Auditor			11/8/17	11/8/17	11/8/17	11/8/17						
				PPMP	11/7-15/17	11/14/17 @ 10:00 A.M	11/26/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	2,845,211.64				UKAG			11/10/17	11/10/17	11/10/17	11/10/17						
				ACTUAL	11/7-15/17	11/14/2017	11/26/17	11/28/17	11/29/17	12/1-6/17	12/7-12/17	12/23-23/17	12/20-21/17	CY 2017 DEPED BEFF	2,845,211.64			2,671,285.94			CCA			11/9/17	11/9/17	11/5/17	11/5/17				

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)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Ads/Post of IALB	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		AOS/Post of IALB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
268004010100970	17FH0126 - Construction of Two Units One (1) Storey One (1) Classroom (7m x 22.5m) Unique Workshop School Building, Cobo Integrated School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	9/29/17-10/5/17	10/6/17 @ 10:00 A.M	10/11/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20/23/17	10/24-22/17	11/2-8/17	11/15/17	11/16/17	CY 2017 BEFF	9,344,941.00					Auditor	10/2/17			10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.				
				PPMP	9/29/17-10/5/17	10/6/17 @ 10:00 A.M	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20/23/17	10/24-31/17	11/2-8/17	11/15/17	11/16/17	CY 2017 BEFF	9,344,941.00					UKAG	10/3/17			10/3/17	10/3/17	10/3/17					
				ACTUAL	9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/2/17	11/14/17	11/16/17	CY 2017 BEFF	9,344,941.00			9,059,188.63			CCA	10/3/17			10/3/17	10/3/17		10/3/17			
268004010100970	17FH0136 - Construction of One (1) Storey One (1) Classroom (7m x 18m) Regular Workshop Building, Cobo Integrated School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	9/29/17-10/5/17	10/6/17 @ 10:00 A.M	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20/23/17	10/24-31/17	11/2-8/17	11/15/17	11/16/17	CY 2017 BEFF	3,258,872.75					Auditor	10/2/17			10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.				
				PPMP	9/29/17-10/5/17	10/6/17 @ 10:00 A.M	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20/23/17	10/24-31/17	11/2-8/17	11/15/17	11/16/17	CY 2017 BEFF	3,258,872.75					UKAG	10/3/17			10/3/17	10/3/17	10/3/17					
				ACTUAL	9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/2/17	11/14/17	11/16/17	CY 2017 BEFF	3,258,872.75			3,156,915.11			CCA	10/3/17			10/3/17	10/3/17		10/3/17			
268004010100970	17FH0139 - Construction of One (1) Storey One (1) Classroom (7m x 18m) Regular Workshop Building, Gigmoto Rural Development High School, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING	APP	9/29/17-10/5/17	10/6/17 @ 10:00 A.M	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20/23/17	10/24-31/17	11/2-8/17	11/15/17	11/16/17	CY 2017 BEFF	2,961,352.14					Auditor	10/2/17			10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.				
				PPMP	9/29/17-10/5/17	10/6/17 @ 10:00 A.M	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20/23/17	10/24-31/17	11/2-8/17	11/15/17	11/16/17	CY 2017 BEFF	2,961,352.14					UKAG	10/3/17			10/3/17	10/3/17	10/3/17					
				ACTUAL	9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/2/17	11/14/17	11/16/17	CY 2017 BEFF	2,961,352.14			2,866,393.39			CCA	10/3/17			10/3/17	10/3/17		10/3/17			
268004010100970	17FH0143 - Concreting of Paniquihan-Putian Farm to Market Road, Brgy. Paniquihan-Putian, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/21/17-9/29/17-10/5/17	10/4/17 @ 10:00 A.M	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20/21/17	10/24-31/17	11/2-8/17	11/15/17	11/16/17	SR2017-03-0077639 DTD 3/28/17	4,950,000.00					Auditor	8/22/17			10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.				
				PPMP	8/21/17-9/29/17-10/5/17	10/4/17 @ 10:00 A.M	10/19/17 @ 10:00 am to 2:00 pm	10/19/17 @ 2:00 pm	10/20/21/17	10/24-31/17	11/2-8/17	11/15/17	11/16/17	SR2017-03-0077639 DTD 3/28/17	4,950,000.00					UKAG	10/3/17			10/3/17	10/3/17	10/3/17					
				ACTUAL	8/21/17-9/29/17-10/5/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/2/17	11/14/17	11/16/17	SR2017-03-0077639 DTD 3/28/17	4,950,000.00			4,864,100.84			CCA	10/3/17			10/3/17	10/3/17		10/3/17			

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Code(PAF)	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&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO	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
26800401000970	17FH0189 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Porch Elementary School, Fandar, Catanduanes	PPMP	PUBLIC BIDDING	APP	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/28/17 @ 2:00 pm	11/29-30/17	12/3-6/17	12/7-12/17	12/13-17	12/20-21/17	CY 2017 DEPED BEFF	2,842,809.94					Auditor			11/2/17			11/8/17	11/9/17	11/8/17			
				PPMP	11/7-15/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/29-30/17	12/1-6/17	12/7-11/17	12/13-19/17	12/20-21/17	CY 2017 DEPED BEFF	2,842,809.94					UKAG			11/10/17			11/16/17	11/10/17	11/10/17				
				ACTUAL	11/7-13/17	11/14/2017	11/28/17	11/29/17	11/26/17	12/1-4	12/19/17	12/21/17	CY 2017 DEPED BEFF	2,842,809.94		2,615,577.03				CCA			11/9/17			11/9/17	11/5/17	11/6/17			
26800401000970	17FH0170 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Balcony Elementary School, Fandar, Catanduanes	PPMP	PUBLIC BIDDING	APP	11/7-12/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/29-30/17	12/3-6/17	12/7-12/17	11/13-15/17	11/20-23/17	CY 2017 DEPED BEFF	2,974,288.20					Auditor			11/8/17			11/7/17	11/8/17	11/8/17				
				PPMP	11/7-13/17	11/14/17 @ 10:00 A.M.	11/28/17 @ 10:00 am to 2:00 pm	11/29-30/17	12/1-6/17	12/7-12/17	12/13-19/17	12/20-23/17	CY 2017 DEPED BEFF	2,974,288.20					UKAG			11/10/17			11/10/17	11/10/17	11/10/17				
				ACTUAL	11/7-13/17	11/14/2017	11/28/17	11/29/17	11/1-1/17	12/6/17	12/12/17	12/19/17	12/21/17	CY 2017 DEPED BEFF	2,974,288.20		2,672,786.36				CCA			11/9/17			11/9/17	11/9/17	11/9/17		
165002000100090	17FH0184 - WC: Pavement Maintenance, SE1 Selected Replacement of Concrete Pavement along Catanduanes Circumferential Road along Bato-San Miguel Road Section at K0004+000 - K0014+000 Intermittent Section	PPMP	PUBLIC BIDDING	APP	11/13-19/17	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/26-27/17	11/28/17-12/1/17	12/6-7/17	12/5-13/17	12/14-15/17	CY 2017 GAA	750,000.00					Auditor						11/16/17	11/16/17	11/16/17				
				PPMP	11/13-15/17	11/21/17 @ 10:00 am to 2:00 pm	11/23/17 @ 2:00 pm	11/26-27/17	11/28/17-12/1/17	12/4-7/17	12/6-11/17	12/14-15/17	CY 2017 GAA	750,000.00					UKAG						11/20/17	11/10/17	11/26/17				
				ACTUAL	11/13-15/17	11/21/17	11/23/17	11/24/17	12/1/17	12/6/17	12/10/17	12/15/17	CY 2017 GAA	750,000.00		786,864.72					CCA						11/16/17	11/16/17	11/16/17		
16500405107614	17FH0192 - Construction of Barangay Batslay (Barangay) - Barangay San Roque Farmite Market Road, Barangays Batslay and San Roque, Bato, Catanduanes	PPMP	PUBLIC BIDDING	APP	11/6-11/17	11/6/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/22-23/17	11/24-29/17	11/24-11/30/17	12/1-15/17	12/14-15/17	SR2017-05-007643 DTD 3/7/17	1,988,817.31					Auditor			11/9/17			11/9/17	11/9/17	11/9/17				
				PPMP	11/6/17-11/6/17	11/6/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/22-23/17	11/24-29/17	11/24-11/30/17	12/1-13/17	12/14-15/17	SR2017-05-007643 DTD 3/7/17	1,988,817.31					UKAG						11/11/17	11/6/17	11/8/17				
				ACTUAL	11/6/17-11/6/17	11/6/2017	11/21/17	11/22/17	11/23/17	11/29/17	12/6/17	12/12/17	12/14/17	SR2017-05-007643 DTD 3/7/17	1,988,817.31		3,026,935.48				CCA			11/3/17			11/9/17	11/9/17	11/11/17		

Opening of Bids was re-scheduled November 29 2017 Said project was previously scheduled last November 28, 2017 but was not opened because the Contract Profile Result was not processed.

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Code(DAF)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre Procurement Conference		ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
268004C:010097C	17FH0193 - Construction of One (1) Storey Five (5) Classroom School Building with Toilet, Pandan School of Arts and Trade, Pandan, Catanduanes	Fundation-Design	APP	10/31/17-11/6/17	11/5/17 @ 10:00 A.M	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/21/17 @ 2:00 pm	11/23/17 @ 2:00 pm	11/23/17 @ 2:00 pm	11/23/17 @ 2:00 pm	11/28/17	11/28/17	12/7/17	12/14/17	CY 2017 BEFF	7,306,454.53			Auditor		11/3/17		11/11/17	11/30/17	11/3/17				
			PMMP	10/31/17-11/6/17	11/5/17 @ 10:00 A.M	11/22/17 @ 10:00 am to 2:00 pm	11/23/17 @ 2:00 pm	11/23/17 @ 2:00 pm	11/28/17	11/28/17	11/30/17	12/6/17	12/7/17	12/14/17	CY 2017 BEFF	7,306,454.53			UKAG		11/6/17		11/6/17	11/6/17	11/6/17					
			ACTUAL	10/31/17-11/6/17	11/5/2017	11/21/17	11/21/17	11/23/17	11/28/17	11/28/17	11/28/17	12/14/17	12/14/17			CY 2017 BEFF	7,306,454.53		2,266,364.56		CCA		11/3/17		11/3/17	11/3/17		11/3/17		
268004C:10097C	17FH0172 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Alma Elementary School, San Miguel, Catanduanes	Construction Section	APP	10/13/17-19/17	10/24/17 @ 10:00 A.M	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/10/16/17	11/10/16/17	11/17/17	11/24/17	12/1/17	Deped's CY 2017 BEFF	2,934,487.15			Auditor		10/16/17		10/16/17	10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017. Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business			
			PMMP	10/13/17-19/17	10/24/17 @ 10:00 A.M	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/10/16/17	11/10/16/17	11/17/17	11/24/17	12/1/17	Deped's CY 2017 BEFF	2,934,487.15			UKAG		10/18/17		10/18/17	10/18/17	10/18/17				
			ACTUAL	10/13/17-19/17	10/20/2017	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/20/17	11/20/17	11/20/17	11/20/17	12/5/17	Deped's CY 2017 BEFF	2,934,487.15		2,844,367.62		CCA		10/16/17		10/16/17		10/16/17	10/16/17	
268004C:110097C	17FH0173 - Construction of One (1) Storey Two (2) Classroom (2x8) School Building with Toilet, Mabato National High School (SMRDHS Annex), San Miguel, Catanduanes	Construction Section	APP	10/13/17-19/17	10/24/17 @ 10:00 A.M	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/10/16/17	11/10/16/17	11/17/17	11/24/17	12/1/17	Deped's CY 2017 BEFF	2,965,622.05			Auditor		10/16/17		10/16/17	10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017. Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business			
			PMMP	10/13/17-19/17	10/24/17 @ 10:00 A.M	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/10/16/17	11/10/16/17	11/17/17	11/24/17	12/1/17	Deped's CY 2017 BEFF	2,965,622.05			UKAG		10/18/17		10/18/17	10/18/17	10/18/17				
			ACTUAL	10/13/17-19/17	10/20/2017	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/20/17	11/20/17	11/20/17	11/20/17	11/5/17	Deped's CY 2017 BEFF	2,965,622.05		2,879,085.22		CCA		10/16/17		10/16/17		10/16/17	10/16/17	
268004C:010097C	17FH0174 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, San Miguel Elementary School Pangamban (Payo), Catanduanes	Construction Section	APP	10/13/17-19/17	10/24/17 @ 10:00 A.M	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/10/16/17	11/10/16/17	11/17/17	11/24/17	12/1/17	Deped's CY 2017 BEFF	3,057,292.14			Auditor		10/16/17		10/16/17	10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017. Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business			
			PMMP	10/13/17-19/17	10/24/17 @ 10:00 A.M	11/7/17 @ 10:00 am to 2:00 pm	11/7/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/8/17 @ 2:00 pm	11/10/16/17	11/10/16/17	11/17/17	11/24/17	12/1/17	Deped's CY 2017 BEFF	3,057,292.14			UKAG		10/18/17		10/18/17	10/18/17	10/18/17				
			ACTUAL	10/13/17-19/17	10/20/2017	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/14/17	11/20/17	11/20/17	11/20/17	11/20/17	12/5/17	Deped's CY 2017 BEFF	3,057,292.14		2,964,632.64		CCA		10/16/17		10/16/17		10/16/17	10/16/17	

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Code(PAF)	Procurement Program / Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/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		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
268004010100970	17FH0175 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Gigmoro Central Elementary School, Gigmoro Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/13-15/17	10/24/17 @ 10:00 A.M	11/17 @ 10:00 am to 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	Depeds Cy 2017 BEFF	2,952,748.89			Auditor		10/16/17		10/16/17	10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017. Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business. Opening of Bids was re-scheduled November 16, 2017. Said project was previously scheduled last November 14, 2017 but was not opened because the Contract Profile Result was not processed.				
			PPMP	10/13-15/17	10/24/17 @ 10:00 A.M	11/17 @ 10:00 am to 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	Depeds Cy 2017 BEFF	2,952,748.89			UKAG		10/18/17		10/18/17	10/18/17	10/18/17					
			ACTUAL	10/13-15/17	10/30/2017	11/16/17	11/17/17	11/17/17	11/23/17	11/23/17	11/23/17	11/23/17	11/23/17	11/23/17	11/23/17	11/23/17	Depeds Cy 2017 BEFF	2,952,748.89	2,863,677.65		CCA		10/16/17		10/16/17	10/16/17		10/16/17			
268004010100970	17FH0176 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Yarusaw Elementary School, Pandan Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/13-15/17	10/24/17 @ 10:00 A.M	11/17 @ 10:00 am to 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	Depeds Cy 2017 BEFF	2,974,891.65			Auditor		11/16/17		10/16/17	10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017. Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business. Opening of Bids was re-scheduled November 16, 2017. Said project was previously scheduled last November 14, 2017 but was not opened because the Contract Profile Result was not processed.				
			PPMP	10/13-15/17	10/24/17 @ 10:00 A.M	11/17 @ 10:00 am to 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	Depeds Cy 2017 BEFF	2,974,891.65			UKAG		10/18/17		10/18/17	10/18/17	10/18/17					
			ACTUAL	10/13-15/17	10/30/2017	11/16/17	11/17/17	11/20/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17	Depeds Cy 2017 BEFF	2,974,891.65	2,885,664.68		CCA		10/16/17		10/16/17	10/16/17		11/16/17			
268004010100970	17FH0177 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Maramong Elementary School, Pandan Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/13-15/17	10/24/17 @ 10:00 A.M	11/17 @ 10:00 am to 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	Depeds Cy 2017 BEFF	2,975,748.67			Auditor		10/16/17		10/16/17	10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017. Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business. Opening of Bids was re-scheduled November 16, 2017. Said project was previously scheduled last November 14, 2017 but was not opened because the Contract Profile Result was not processed.				
			PPMP	10/13-15/17	10/24/17 @ 10:00 A.M	11/17 @ 10:00 am to 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	11/17 @ 2:00 pm	Depeds Cy 2017 BEFF	2,975,748.67			UKAG		10/16/17		10/16/17	10/16/17	10/16/17					
			ACTUAL	10/13-15/17	10/30/2017	11/16/17	11/17/17	11/20/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17	11/27/17	Depeds Cy 2017 BEFF	2,975,748.67	2,878,957.48		CCA		10/16/17		10/16/17	10/16/17		10/16/17			

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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	Advs/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Opem 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		ADVS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
268004C10100970	17FH0178 - Construction of One (1) Storey Three (3) Classroom School Building with Toilet, Lourdes Elementary School, Pandan, Catanduanes	Furnish and Install Section	APP	10/13/17	10/24/17 @ 10:00 A.M	11/7/17 @ 2:00 pm	11/8-9/17	11/10/17	11/17/17	11/24/17/12/1/17	12/4-5/17	Deped's CY 2017 BEFF	4,019,765.19						Auditor		10/16/17	10/16/17	10/16/17	10/16/17	With Bid Bulletin No. 24 s. 2017. Re-schedule the Pre-Bid Conference from October 24, 2017 moved to October 30, 2017 and Dropping & Opening of Bids from November 7, 2017 moved to November 14, 2017 due to non-quorum of BAC Members as some are on official business. Opening of Bids was re-scheduled November 26, 2017. Said project was previously scheduled last November 14, 2017 but was not opened because the Contract Profile Result was not processed.						
			PPMP	10/13/17	10/24/17 @ 10:00 A.M	11/7/17 @ 2:00 pm	11/8-9/17	11/10/17	11/27/17	12/4-5/17	Deped's CY 2017 BEFF	4,019,765.19							UKAG		10/13/17	10/13/17	10/13/17	10/13/17							
			ACTUAL	10/13/17	10/30/2017	11/16/17	11/16/17	11/20/17	11/27/17	12/1/17	12/6/17	12/11/17	Deped's CY 2017 BEFF	4,019,765.19	3,898,416.68					CCA		10/16/17	10/16/17	10/16/17		10/16/17					
268004C10100670	17FH0158 - Construction of One (1) Storey Three (3) Classroom School Building with Toilet, Virac Pilot Elementary School, Virac, Catanduanes	Furnish and Install Section	APP	9/29/17	10/6/17 @ 10:00 A.M	10/19/17 @ 2:00 pm	10/20/17	10/24/17	11/2-6/17	11/9/17	11/16/17	CY 2017 BEFF	4,235,955.67						Auditor		10/2/17	10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.						
			PPMP	9/29/17	10/6/17 @ 10:00 A.M	10/19/17 @ 2:00 pm	10/20/17	10/24/17	11/2-6/17	11/9/17	11/16/17	CY 2017 BEFF	4,235,955.67							UKAG		10/3/17	10/3/17	10/3/17		10/3/17					
			ACTUAL	9/29/17	10/6/2017	10/19/17	10/19/17	10/21/17	11/7/17	11/14/17	11/16/17	11/16/17	CY 2017 BEFF	4,235,955.67	4,095,984.20						CCA		10/3/17	10/3/17		10/3/17	10/3/17				
268004C1010070	17FH0116 - Construction of One (1) Storey Three (3) Classroom School Building with Toilet, Fuyco Elementary School, Virac, Catanduanes	Furnish and Install Section	APP	9/29/17	10/6/17 @ 10:00 A.M	10/19/17 @ 2:00 pm	10/20/17	10/24/17	11/2-6/17	11/9/17	11/16/17	CY 2017 BEFF	3,891,690.47							Auditor		10/2/17	10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.					
			PPMP	9/29/17	10/6/17 @ 10:00 A.M	10/19/17 @ 2:00 pm	10/20/17	10/24/17	11/2-6/17	11/9/17	11/16/17	CY 2017 BEFF	3,891,690.47							UKAG		10/3/17	10/3/17	10/3/17	10/3/17						
			ACTUAL	9/29/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/14/17	11/16/17	11/16/17	CY 2017 BEFF	3,891,690.47	3,746,339.27						CCA		10/3/17	10/3/17	10/3/17		10/3/17				
268004C10100970	17FH0119 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Lloye Elementary School, Baco, Catanduanes	Furnish and Install Section	APP	9/29/17	10/6/17 @ 10:00 A.M	10/19/17 @ 2:00 pm	10/20/17	10/24/17	11/2-6/17	11/9/17	11/16/17	CY 2017 BEFF	2,903,667.07							Auditor		10/2/17	10/2/17	10/2/17	10/2/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday.					
			PPMP	9/29/17	10/6/17 @ 10:00 A.M	10/19/17 @ 2:00 pm	10/20/17	10/24/17	11/2-6/17	11/9/17	11/16/17	CY 2017 BEFF	2,903,667.07							UKAG		10/5/17	10/5/17	10/5/17	10/5/17						
			ACTUAL	9/29/17	10/6/2017	10/19/17	10/19/17	10/20/17	11/2/17	11/14/17	11/16/17	11/16/17	CY 2017 BEFF	2,903,667.07	2,868,708.62						CCA		10/5/17	10/5/17	10/5/17		10/5/17				

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qualification
				APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL		APP
26800401010170	17FH0346 – Concrete of Nagbarorong Maucul Farm to Market Road, Brgy Nagbarorong & Maucul, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/25/17	9/25/17-10/5/17	10/6/17 @ 10:00 A.M	10/19/17 @ 10:30 am to 2:00 pm	10/20/17 @ 2:00 pm	10/24/17 @ 11:2-8/17	11/9/17 @ 11:15/17	11/16/17 @ 11:17/17	SR2017-05-007636 DTD 3/22/17	4,973,774.80				Auditor	8/22/17	10/12/17		10/12/17	10/21/17	10/21/17	Post-Qualification Conference from October 31, 2017 moved to November 2, 2017 due to Special Non-Working Holiday						
PPMP	8/25/17			9/25/17-10/5/17	10/6/17 @ 10:00 A.M	10/19/17 @ 10:30 am to 2:00 pm	10/20/17 @ 2:00 pm	10/24/17 @ 11:2-8/17	11/9/17 @ 11:15/17	11/16/17 @ 11:17/17	SR2017-05-007636 DTD 3/22/17	4,973,774.80				UKAG		10/12/17		10/3/17	10/3/17	10/3/17									
ACTUAL	8/25/17			9/25/17-10/5/17	10/6/17 @ 10:00 A.M	10/19/17 @ 10:30 am to 2:00 pm	10/20/17 @ 2:00 pm	11/7/17 @ 11:15/17	11/14/17 @ 11:16/17	11/23/17 @ 11:17/17	SR2017-05-007636 DTD 3/22/17	4,973,774.80	4,722,353.97			CCA		10/9/17		10/5/17	10/9/17	10/3/17	10/3/17								
16500200100090	17FH0348 – Cluster 1 – Repair and Maintenance of Various DPWH Buildings: 1) Maintenance, Repair & Rehabilitation of DPWH Building Quarters and Main Building, DPWH Compound, San Isidro Village, Virac, Catanduanes. 2) Repair/Maintenance of DPWH Building, Area Equipment Services Building, Catanduanes DEO, San Isidro Village, Virac, Catanduanes.	Construction Section	PUBLIC BIDDING	APP	9/20/17	9/20/17-9/26/17	9/28/17 @ 10:00 A.M	10/12/17 @ 10:00 am to 2:00 pm	10/13/17 @ 2:00 pm	10/15/17 @ 10:15/17	10/17/17 @ 10:24/17	10/18/17 @ 11:6/17	SR2017-05-005884	3,956,997.65				Auditor	9/25/17	9/25/17	9/25/17	9/25/17	9/25/17								
PPMP	9/20/17			9/20/17-9/26/17	9/28/17 @ 10:00 A.M	10/12/17 @ 10:00 am to 2:00 pm	10/13/17 @ 2:00 pm	10/15/17 @ 10:15/17	10/17/17 @ 10:24/17	10/18/17 @ 11:6/17	10/19/17 @ 11:7-8/17	SR2017-05-005884	3,956,997.65				UKAG		9/28/17	9/28/17	9/28/17	9/28/17	9/28/17								
ACTUAL	9/20/17			9/20/2017	9/28/2017	10/12/17 @ 10:00 am to 2:00 pm	10/13/17 @ 2:00 pm	10/23/17 @ 10:15/17	10/30/17 @ 11:8/17	10/31/17 @ 11:7-8/17	SR2017-05-005884	3,956,997.65	3,839,357.59			CCA		9/25/17		9/25/17	9/25/17	9/25/17	9/25/17								
16500200300090	17FH0149 – WC11 Regraveling Activity 611 Resurfacing of Unpaved Road Surface along CCR-Pangambansablayan Road Section (K0056+90.1-K0062+500) With Exceptions	Construction Section	PUBLIC BIDDING	APP	9/20/17	9/20/17-9/26/17	9/28/17 @ 10:00 A.M	10/12/17 @ 10:00 am to 2:00 pm	10/13/17 @ 2:00 pm	10/15/17 @ 10:15/17	10/17/17 @ 10:24/17	10/18/17 @ 11:6/17	CY 2017 GAA	1,000,000.00				Auditor	9/25/17	9/25/17	9/25/17	9/25/17	9/25/17								
PPMP	9/20/17			9/20/17-9/26/17	9/28/17 @ 10:00 A.M	10/12/17 @ 10:00 am to 2:00 pm	10/13/17 @ 2:00 pm	10/15/17 @ 10:15/17	10/17/17 @ 10:24/17	10/18/17 @ 11:6/17	10/19/17 @ 11:7-8/17	CY 2017 GAA	1,000,000.00				UKAG		9/28/17	9/28/17	9/28/17	9/28/17	9/28/17								
ACTUAL	9/20/17			9/20/2017	9/28/2017	10/12/17 @ 10:00 am to 2:00 pm	10/13/17 @ 2:00 pm	10/23/17 @ 10:15/17	10/30/17 @ 11:6/17	10/31/17 @ 11:7-8/17	CY 2017 GAA	1,000,000.00	972,317.80			CCA		9/25/17		9/25/17	9/25/17	9/25/17	9/25/17								
292002000100090	17FH0350 – Repair/Maintenance of San Vicente Flood Control San Vicente Sigmoro, Catanduanes	Construction Section	PUBLIC BIDDING	APP	9/20/17	9/20/17-9/26/17	9/28/17 @ 10:00 A.M	10/12/17 @ 10:00 am to 2:00 pm	10/13/17 @ 2:00 pm	10/15/17 @ 10:15/17	10/17/17 @ 10:24/17	10/18/17 @ 11:6/17	SR2017-06-01037C	1,976,757.9E				Auditor	9/25/17	9/25/17	9/25/17	9/25/17	9/25/17								
PPMP	9/20/17			9/20/17-9/26/17	9/28/17 @ 10:00 A.M	10/12/17 @ 10:00 am to 2:00 pm	10/13/17 @ 2:00 pm	10/15/17 @ 10:15/17	10/17/17 @ 10:24/17	10/18/17 @ 11:6/17	10/19/17 @ 11:7-8/17	SR2017-06-01037C	1,976,757.9E				UKAG		9/28/17	9/28/17	9/28/17	9/28/17	9/28/17								
ACTUAL	9/20/17			9/20/2017	9/28/2017	10/12/17 @ 10:00 am to 2:00 pm	10/13/17 @ 2:00 pm	10/23/17 @ 10:15/17	10/30/17 @ 11:6/17	10/31/17 @ 11:7-8/17	SR2017-06-01037C	1,976,757.9E	1,966,531.27			CCA		9/25/17		9/25/17	9/25/17	9/25/17	9/25/17								

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				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	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		Advs/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
292002000100092	17FH0151 - Repair/Maintenance of Caoayan Flood Control, Capitanan, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	ASP	9/20/26/17	9/23/17 @ 10:00 A.M	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13/16/17	10/17/23/17	10/17/30/17	10/31/17/11/6/17	11/7-8/17	SR2017-06-010370	1,979,797.98					Auditor		9/25/17		9/25/17	9/25/17	9/25/17					
				PPMP	9/20/26/17	9/26/17 @ 10:00 A.M	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13/16/17	10/17/23/17	10/17/30/17	10/31/17/11/6/17	11/7-8/17	SR2017-06-010470	1,979,797.98					UKAG		9/25/17		9/25/17	9/28/17	9/28/17					
				ACTUAL	9/20/26/17	9/26/2017	10/12/17	10/12/17	10/18/17	10/12/17	10/30/17	10/17/17	11/7/17	SR2017-06-010370	1,979,797.98		1,967,862.55				CCA		9/25/17		9/25/17	9/25/17	9/25/17				
292002000100092	17FH0152 - Repair/Maintenance of Gogor Revetment, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	ASP	9/20/26/17	9/28/17 @ 10:00 A.M	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13/16/17	10/17/23/17	10/17/30/17	10/31/17/11/6/17	11/7-8/17	SR2017-06-010370	3,959,595.98					Auditor		9/25/17		9/25/17	9/25/17	9/25/17					
				PPMP	9/20/26/17	9/28/17 @ 10:00 A.M	10/12/17 @ 10:00 am to 2:00 pm	10/12/17 @ 2:00 pm	10/13/16/17	10/17/23/17	10/17/30/17	10/31/17/11/6/17	11/7-8/17	SR2017-06-010370	3,959,595.98					UKAG		9/25/17		9/26/17	9/28/17	9/28/17					
				ACTUAL	9/20/26/17	9/28/2017	10/12/17	10/12/17	10/16/17	10/16/17	10/17/17	10/30/17	11/5/17	SR2017-06-010370	3,959,595.98		3,977,060.12				CCA		9/25/17		9/25/17	9/25/17	9/25/17				
268004010100070	17FH0090 - Construction of Two (2) Unit One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Magnessa National High School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	ASP	6/23/17	9/13/19/17	9/20/17 @ 10:00 A.M	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10/6-9/17	10/10/16/17	10/17/24/17	10/18/31/17	CY 2017 BEFF	6,156,256.24					Auditor	6/19/17	9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17				
				PPMP	6/23/17	9/13/19/17	9/20/17 @ 10:00 A.M	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10/6-9/17	10/10/16/17	10/17/24/17	10/18/31/17	11/2-4/17	CY 2017 BEFF	6,156,256.24					UKAG		9/18/17		9/18/17	9/18/17		9/18/17			
				ACTUAL	6/23/17	9/13/19/17	9/20/2017	10/5/17	10/5/17	10/9/17	10/16/17	10/28/17	10/30/17	11/5/17	CY 2017 BEFF	6,156,256.24		7,720,138.39				CCA		9/15/17		9/15/17		9/15/17	9/15/17		
268004010100070	17FH0093 - Construction of Three (3) Unit One (1)-Storey One (1)-Classroom (7mx22.5m) Unique Workshop School Building, Caramoran School of Fisheries Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	ASP	6/23/17	9/13/19/17	9/20/17 @ 10:00 A.M	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10/6-9/17	10/10/16/17	10/17/24/17	10/18/31/17	CY 2017 BEFF	13,629,642.27					Auditor	6/19/17	9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17				
				PPMP	6/23/17	9/13/19/17	9/20/17 @ 10:00 A.M	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10/6-9/17	10/10/16/17	10/17/24/17	10/18/31/17	11/2-3/17	CY 2017 BEFF	13,629,642.27					UKAG		9/18/17		9/18/17	9/18/17		9/18/17			
				ACTUAL	6/23/17	9/13/19/17	9/20/2017	10/5/17	10/5/17	10/9/17	10/16/17	10/28/17	10/30/17	11/3/17	CY 2017 BEFF	13,629,642.27		13,834,851.32				CCA		9/15/17		9/15/17		9/15/17	9/15/17		

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				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	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
268004C:010057C	17FH0100 – Construction of One-Storey Three-Classroom School Building with Toilet, Virac Central Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	9/13/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10/17	10/17/17	10/25/17	11/2/17	CY 2017 BEFF	3,822,552.21				Auditor		9/15/17		9/18/17		9/18/17		SARO was just received dated 10/18/17.				
				PPMP	9/13/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10/17	10/17/17	10/25/17	11/2/17	CY 2017 BEFF	3,822,552.21				UKAG		9/18/17		9/18/17		9/18/17						
				ACTUAL	9/13/17	9/20/17	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/6/17	CY 2017 BEFF	3,822,552.21			3,698,827.10			CCA		9/15/17		9/15/17			9/15/17			
268004C:010057D	17FH0103 – Construction of One-Storey Two-Classroom School Building with Toilet, Casooan Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	9/13/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10/17	10/17/17	10/25/17	11/2/17	CY 2017 BEFF	2,965,107.96				Auditor		9/18/17		9/18/17		9/18/17		SARO was just received dated 10/18/17.				
				PPMP	9/13/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10/17	10/17/17	10/25/17	11/2/17	CY 2017 BEFF	2,965,107.96				UKAG		9/18/17		9/18/17		9/18/17						
				ACTUAL	9/13/17	9/20/17	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/6/17	CY 2017 BEFF	2,965,107.96			2,869,861.25			CCA		9/15/17		9/15/17			9/15/17			
268004C:010057E	17FH0102 – Construction of One-Storey Two-Classroom School Building with Toilet, Sto. Niño Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	9/13/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10/17	10/17/17	10/25/17	11/2/17	CY 2017 BEFF	2,777,661.36				Auditor		9/18/17		9/18/17		9/18/17		SARO was just received dated 10/18/17.				
				PPMP	9/13/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10/17	10/17/17	10/25/17	11/2/17	CY 2017 BEFF	2,777,661.36				UKAG		9/18/17		9/18/17		9/18/17						
				ACTUAL	9/13/17	9/20/17	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/6/17	CY 2017 BEFF	2,777,661.36			2,582,467.16			CCA		9/15/17		9/15/17			9/15/17			
268004C:010057C	17FH0103 – Construction of One-Storey Two-Classroom School Building with Toilet, Sagoc Simanis Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	9/13/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10/17	10/17/17	10/25/17	11/2/17	CY 2017 BEFF	2,811,586.25				Auditor		9/18/17		9/18/17		9/18/17		SARO was just received dated 10/18/17.				
				PPMP	9/13/17	9/20/17 @ 10:00 A.M.	10/5/17 @ 10:00 am to 2:00 pm	10/5/17 @ 2:00 pm	10-6-9/17	10/10/17	10/17/17	10/25/17	11/2/17	CY 2017 BEFF	2,811,586.25				UKAG		9/18/17		9/18/17		9/18/17						
				ACTUAL	9/13/17	9/20/17	10/5/17	10/5/17	10/9/17	10/16/17	10/23/17	10/30/17	11/6/17	CY 2017 BEFF	2,811,586.25			2,714,784.61			CCA		9/15/17		9/15/17			9/15/17			

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Cmnf(PhP)	Procurement Program / Project	PMD/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
268004C10100970	17FH0104 - Construction of One-Storey Two-Classroom School Building with Toilet, Huling Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/15/17	9/20/17 @ 10:00 A.M	10/5/17 @ 10:00 am to 2:00 pm	10/2/17 @ 2:00 pm	10-6-9/17	10/10/16, 17	10/17/24/17	10/25/31/17	11/2-3/17	CY 2017 BEFF	2,779,033.99				Auditor		9/18/17		9/18/17	9/18/17	9/18/17	9/18/17	SARO was just received dated 10/18/17			
				PMP	9/15-19/17	9/20/17 @ 10:00 A.M	10/5/17 @ 10:00 am to 2:00 pm	10/2/17 @ 2:00 pm	10-6-9/17	10/16/18/17	10/17/24/17	10/25/31/17	11/2-3/17	CY 2017 BEFF	2,779,033.99				UKAG		9/18/17		9/18/17	9/18/17	9/18/17					
				ACTION	5/15-19/17	9/20-2017	10/5/17	10/2/17	10-6-9/17	10/16/17	10/23/17	10/25/17	11/2/17	CY 2017 BEFF	2,779,033.99		2,692,467.16			CCA		9/15/17		9/15/17	9/15-17	9/15/17				
268004C20100970	17FH0105 - Construction of One-Storey Two-Classroom School Building with Toilet, Dugu San Hydro Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/15-19/17	9/20/17 @ 10:00 A.M	10/5/17 @ 10:00 am to 2:00 pm	10/2/17 @ 2:00 pm	10-6-9/17	10/10/16/17	10/17/24/17	10/25/31/17	11/2-3/17	CY 2017 BEFF	2,798,924.27				Auditor		9/18/17		9/18/17	9/18/17	9/18/17	SARO was just received dated 10/16/17				
				PMP	9/15-19/17	9/20/17 @ 10:00 A.M	10/5/17 @ 10:00 am to 2:00 pm	10/2/17 @ 2:00 pm	10-6-9/17	10/10/16/17	10/17/24/17	10/25/31/17	11/2-3/17	CY 2017 BEFF	2,798,924.27				UKAG		9/18/17		9/18/17	9/18/17	9/18/17					
				ACTION	5/15-19/17	9/20-2017	10/5/17	10/2/17	10-6-9/17	10/16/17	10/23/17	10/25/17	11/2/17	CY 2017 BEFF	2,798,924.27		2,713,002.09			CCA		9/15/17		9/15/17	9/15/17	9/15/17				
209003080900000	17FH0142 - Rehabilitation/Reconstruction of Cawayan Potable Water System, Calatagan, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/23/17	9/14/17 @ 10:00 A.M	9/26/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9/16/17	10/17/24/17	10/25/26/17	SA2017-04 000127 DT0 4/18/2017 AND SA2017-05-009674 DT0 5/18/2017	49,890,508.12				Auditor	8-21/17	9/4/17		9/4/17	9/4/17	9/4/17					
				PMP	8/23/17	9/14/17 @ 10:00 A.M	9/26/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17/24/17	10/25/26/17	SA2017-04 000127 DT0 4/18/2017 AND SA2017-05-009674 DT0 5/18/2017	49,890,508.12				UKAG		9/6/17		9/6/17	9/6/17	9/6/17					
				ACTION	8/23/17	9/14-17/17	9/26/17	9/26/17	9/27/17	10/6/17	10/12/17	10/18/17	10/25/17	SA2017-04 000127 DT0 4/18/2017 AND SA2017-05-009674 DT0 5/18/2017	49,890,508.12		42,332,257.00			CCA		9/4/17		9/6/17	9/4/17	9/6/17				

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Code (FAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
165004050603992	17FH0144 - Concreting of Tobrehon Farm to Market Road, Bigy Tobrehon, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/25/17	9/4-10/17	9/12/17 @ 10:00 A.M	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-12/17	10/17-24/17	10/25-26/17		SR2017-03-007641 DTI 3/28/2017	4,978,787.94			Auditor	8/21/17	9/5/17		9/5/17	9/5/17	9/5/17					
				PPMP	8/25/17	9/4-10/17	9/12/17 @ 10:00 A.M	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17		SR2017-03-007641 DTI 3/28/2017	4,978,787.94			UKAG		9/6/17		9/6/17	9/6/17	9/6/17					
				ACTUAL	8/25/17	9/4-10/17	9/12/2017	9/26/17	9/26/17	9/28/17	10/5/17	10/13/17	10/23/17	10/26/17		SR2017-03-007641 DTI 3/28/2017	4,978,787.94	4,724,539.73			CCA		9/4/17		9/4/17	9/4/17	9/4/17				
165004050603994	17FH0145 - Concreting of Hicming-Dugui-Tao Farm to Market Road, Bigy Hicming & Dugui, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/21/17	9/4-10/17	9/12/17 @ 10:00 A.M	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17		SR2017-03-007642 DTI 3/28/2017	4,973,831.24			Auditor	8/21/17	9/5/17		9/5/17	9/5/17	9/5/17					
				PPMP	8/25/17	9/4-10/17	9/12/17 @ 10:00 A.M	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17		SR2017-03-007642 DTI 3/28/2017	4,973,831.24			UKAG		9/6/17		9/6/17	9/6/17	9/6/17					
				ACTUAL	8/25/17	9/4-10/17	9/12/2017	9/26/17	9/26/17	9/28/17	10/6/17	10/13/17	10/23/17	10/26/17		SR2017-03-007642 DTI 3/28/2017	4,973,831.24	4,823,413.81			CCA		9/4/17		9/4/17	9/4/17	9/4/17				
165004050603997	17FH0147 - Concreting of Bigy Iyao Bigy Ob. Farm to Market Road, Bigy Iyao and Ob. Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/4-10/17	9/12/17 @ 10:00 A.M	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17		SR2017-03-007640 DTI 3/28/2017	2,970,000.00			Auditor		9/1/17		9/5/17	9/5/17	9/5/17						
				PPMP	9/4-10/17	9/12/17 @ 10:00 A.M	9/26/17 @ 10:00 am to 2:00 pm	9/26/17 @ 2:00 pm	9/27-29/17	10/2-6/17	10/9-16/17	10/17-24/17	10/25-26/17		SR2017-03-007640 DTI 3/28/2017	2,970,000.00			UKAG		9/6/17		9/6/17	9/6/17	9/6/17						
				ACTUAL	9/4-10/17	9/12/2017	9/26/17	9/26/17	9/28/17	10/6/17	10/13/17	10/23/17	10/26/17		SR2017-03-007640 DTI 3/28/2017	2,970,000.00	2,823,263.69			CCA		9/4/17		9/4/17	9/4/17	9/4/17					

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Code(PAF)	Procurement Program / Project	PNMCI/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/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADVs/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
260004010100970	17FH0136 - Construction of One (1) Storey One (1) Classroom (7m x 18m) Regular Workshop Building, Vega Rural Development High School, Vega, Catanduanes	Construction Section	PUBLIC BIDDING	ADP	8/30/17 @ 9/5/17	9/7/17 @ 10:00 A.M	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22/17 @ 9:22-25/17	9/26/17-10/2/17	10/11-9/17	10/10-17/17	10/18-25/17	CY 2017 BEFF	3,282,831.49					Auditor		9/4/17		9/4/17	9/5/17	9/4/17	With Supplemental Bid Bulletin No. 21 s. 2017. Reschedule the Submission and Opening of Bids originally set September 21, 2017 moved to September 22, 2017 which coincided to the declaration of National Day of Protest. SARO was just received dated 10/18/17.				
				PPMP	8/30/17 @ 9/5/17	9/7/17 @ 10:00 A.M	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22/17 @ 9:22-25/17	9/26/17-10/2/17	10/11-9/17	10/10-17/17	10/18-25/17	CY 2017 BEFF	3,282,831.49					UKAG		9/4/17		9/4/17	9/5/17	9/4/17					
				ACTUAL	8/30/17 @ 9/5/17	9/7/2017	9/22/17	9/22/17	9/25/17	10/2/17	10/24/17	11 - 17	11/6/17		CY 2017 BEFF	3,282,831.49			3,194,902.93			CCA		9/1/17		9/1/17		9/1/17	9/1/17		
260004010100970	17FH0137 - Construction of One (1) Storey One (1) Classroom (7m x 18m) Regular Workshop Building, Tambongon National High School, Vega, Catanduanes	Construction Section	PUBLIC BIDDING	ADP	8/30/17 @ 9/5/17	9/7/17 @ 10:00 A.M	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22/17 @ 9:22-25/17	9/26/17-10/2/17	10/11-9/17	10/10-17/17	10/18-25/17	CY 2017 BEFF	2,985,791.37					Auditor		9/4/17		9/4/17	9/5/17	9/4/17	With Supplemental Bid Bulletin No. 21 s. 2017. Reschedule the Submission and Opening of Bids originally set September 21, 2017 moved to September 22, 2017 which coincided to the declaration of National Day of Protest. SARO was just received dated 10/18/17.				
				PPMP	8/30/17 @ 9/5/17	9/7/17 @ 10:00 A.M	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22/17 @ 9:22-25/17	9/26/17-10/2/17	10/11-9/17	10/10-17/17	10/18-25/17	CY 2017 BEFF	2,985,791.37					UKAG		9/4/17		9/4/17	9/5/17	9/4/17					
				ACTUAL	8/30/17 @ 9/5/17	9/7/2017	9/22/17	9/22/17	9/25/17	10/2/17	10/24/17	11/2/17	11/6/17		CY 2017 BEFF	2,985,791.37			2,940,546.88			CCA		9/1/17		9/1/17		9/1/17	9/1/17		
260004010100970	17FH0138 - Construction of One (1) Storey One (1) Classroom (7m x 18m) Regular Workshop Building, Bugao National High School, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	ADP	8/30/17 @ 9/5/17	9/7/17 @ 10:00 A.M	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22/17 @ 9:22-25/17	9/26/17-10/2/17	10/11-9/17	10/10-17/17	10/18-25/17	CY 2017 BEFF	3,020,637.98					Auditor		9/4/17		9/4/17	9/5/17	9/4/17	With Supplemental Bid Bulletin No. 21 s. 2017. Reschedule the Submission and Opening of Bids originally set September 21, 2017 moved to September 22, 2017 which coincided to the declaration of National Day of Protest. SARO was just received dated 10/18/17.				
				PPMP	8/30/17 @ 9/5/17	9/7/17 @ 10:00 A.M	9/21/17 @ 10:00 am to 2:00 pm	9/21/17 @ 2:00 pm	9/22/17 @ 9:22-25/17	9/26/17-10/2/17	10/11-9/17	10/10-17/17	10/18-25/17	CY 2017 BEFF	3,020,637.98					UKAG		9/4/17		9/4/17	9/5/17	9/4/17					
				ACTUAL	8/30/17 @ 9/5/17	9/7/2017	9/22/17	9/22/17	9/25/17	10/2/17	10/24/17	11/2/17	11/6/17		CY 2017 BEFF	3,020,637.98			3,009,961.60			CCA		9/1/17		9/1/17		9/1/17	9/1/17		
260004010100970	17FH0121 - Construction of Two Units One (1) Storey Two (2) Classroom School Building with Toilet, Tubi National High School, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	ADP	8/21/2017	8/23/17 @ 10:00 A.M	9/14/17 @ 10:00 am to 2:00 pm	9/14/17 @ 2:00 pm	9/15/17 @ 9:15-18/17	9/19/17-22/17	9/28/17-10/4/17	10/5-18/17	10/16-17/17	CY 2017 BEFF	5,814,364.58					Auditor	8/14/17	8/28/17		8/28/17	8/28/17	SARO was just received dated 10/18/17.					
				PPMP	8/21/2017	8/23/17 @ 10:00 A.M	9/14/17 @ 10:00 am to 2:00 pm	9/14/17 @ 2:00 pm	9/15/17 @ 9:15-18/17	9/19/17-22/17	9/28/17-10/4/17	10/5-18/17	10/16-17/17	CY 2017 BEFF	5,814,364.58					UKAG		8/28/17		8/28/17	8/28/17		8/28/17				
				ACTUAL	8/21/2017	8/23/2017	08/31/17	9/14/17	9/14/17	9/15/17	9/22/17	10/24/17	11/2/17	11/6/17		CY 2017 BEFF	5,814,364.58			5,696,632.38			CCA		8/25/17			8/25/17	8/25/17	8/25/17	

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Code(PAF)	Procurement Program / Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
768004C10100970	17FH0125 - Construction of One (1) Storey One (1) Classroom (7m x 22.5m) Unique Workshop School Building, Bagamanoc Rural Development High School, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 2:00 pm	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17	CY 2017 BEFF	4,640,991.50				Auditor		8/28/17		9/28/17	8/28/17	8/28/17	SARO was just received dated 10/16/17					
				PPMP	8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17	CY 2017 BEFF	4,640,991.50				UKAG		8/28/17		8/26/17	8/26/17	8/26/17							
				ACTUAL	8/21-27/17	08/31/17	9/14/17	9/14/17	9/15-17	9/27/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,640,991.50		4,621,044.75			CCA		8/25/17		8/25/17	8/25/17		8/25/17				
768004C10100970	17FH0127 - Construction of One (1) Storey Three (3) Classroom (7m x 22.5m) Unique Workshop School Building, Catanduanes National High School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/17/2017	8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17	CY 2017 BEFF	13,361,260.47				Auditor	8/24/17	8/28/17		8/28/17	8/28/17	8/28/17	SARO was just received dated 10/18/17.					
				PPMP	8/17/2017	8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17	CY 2017 BEFF	13,361,260.47				UKAG		8/28/17		8/26/17	8/26/17	8/26/17						
				ACTUAL	8/17/2017	8/21-27/17	08/31/17	9/14/17	9/15/17	9/27/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	13,361,260.47		10,783,756.15			CCA		8/25/17		8/25/17	8/25/17		8/25/17				
768004C10100970	17FH0128 - Construction of One (1) Storey Two (2) Classroom (7m x 16m) Regular Workshop Building, Cobac Integrated School, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/17/2017	8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17	CY 2017 BEFF	5,871,646.21				Auditor	8/14/17	8/28/17		8/28/17	8/28/17	8/28/17	SARO was just received dated 10/18/17					
				PPMP	8/17/2017	8/21-27/17	8/31/17 @ 10:00 A.M.	9/14/17 @ 2:00 pm	9/15-18/17	9/19-27/17	9/28/17-10/4/17	10/5-13/17	10/16-17/17	CY 2017 BEFF	5,871,646.21				UKAG		8/28/17		8/28/17	8/28/17	8/28/17						
				ACTUAL	8/17/2017	8/21-27/17	08/31/17	9/14/17	9/15/17	9/27/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	5,871,646.21		5,678,557.34			CCA		8/25/17		8/25/17	8/25/17		8/25/17				
768004C10100970	17FH0138 - Construction of One (1) Storey One (1) Classroom (7m x 16m) Regular Workshop Building, Antipoc National High School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/18-24/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 2:00 P.M.	9/13-15/17	9/18-22/17	9/25-29/17	10/2-9/17	10/10-11/17	CY 2017 BEFF	3,338,179.13				Auditor		8/21/17		8/21/17	8/21/17	8/21/17	SARO was just received dated 10/18/17.						
				PPMP	8/18-24/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 2:00 P.M.	9/13-15/17	9/18-22/17	9/25-29/17	10/2-9/17	10/10-11/17	CY 2017 BEFF	3,338,179.13				UKAG		8/21/17		8/21/17	8/21/17	8/21/17							
				ACTUAL	8/18-24/17	8/29/17	9/12/17	9/13-17	9/21/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	3,338,179.13		3,235,630.00			CCA		8/21/17		8/21/17	8/21/17		8/21/17					

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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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	Total	MODE		CO	Total	MODE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
268004C:0100970	17FH0120 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Baras Rural Development High School, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/18/24/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 10:00 P.M.	9/12/17 @ 10:00 P.M.	9/13/15/17	9/18/22/17	9/25/29/17	10/2-9/17	10/10-11/17		CY 2017 BEFF	2,801,483.26			Auditor	8/21/17		8/21/17	8/21/17	8/21/17	8/21/17	SARO was just received dated 10/18/17.				
				PPMP	8/18/24/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 10:00 P.M.	9/12/17 @ 10:00 P.M.	9/13/15/17	9/18/22/17	9/25/29/17	10/2-9/17	10/10-11/17		CY 2017 BEFF	2,801,483.26			UKAG	8/21/17		8/21/17	8/21/17	8/21/17	8/21/17					
				ACTUAL	8/18/24/17	8/29/17	9/12/17	9/12/17	9/13/15/17	9/22/17	10/24/17	11/7/17	11/6/17		CY 2017 BEFF	2,801,483.26	2,712,362.63			CCA	8/21/17		8/21/17	8/21/17	8/21/17		8/21/17			
268004C:0100970	17FH0091 - Construction of One (1) Storey One (1) Classroom (7m x 22.5m) Urquig Workshop School Building, Bugas National High School, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/23/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 10:00 P.M.	9/12/17 @ 10:00 P.M.	9/13/15/17	9/18/22/17	9/25/29/17	10/2-9/17	10/10-11/17		CY 2017 BEFF	4,606,695.47			Auditor	8/19/17	8/21/17	8/21/17	8/21/17	8/21/17	Re-scheduled September 28, 2017 at 2:00 P.M. Said project was previously scheduled September 12, 2017 but was not opened because the Contract Profile Result was not processed					
				PPMP	8/23/17	8/29/17 @ 10:00 A.M.	9/12/17 @ 10:00 P.M.	9/12/17 @ 10:00 P.M.	9/13/15/17	9/18/22/17	9/25/29/17	10/2-9/17	10/10-11/17		CY 2017 BEFF	4,606,695.47			UKAG	8/21/17	8/21/17	8/21/17	8/21/17	8/21/17						
				ACTUAL	8/23/17	8/29/17	9/26/17	9/26/17	9/26/17	9/26/17	10/5/17	10/5/17	10/24/17	11/2/17	11/6/17		CY 2017 BEFF	4,606,695.47	4,589,001.21		CCA	8/21/17	8/21/17	8/21/17		8/21/17	8/21/17			
268004C:0100970	17FH0107 - Construction of One (1) Storey Two (2) Classroom School Building with Toilet, San Rafael Elementary School, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/16/22/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 P.M.	9/7/17 @ 10:00 P.M.	9/8/11/17	9/12/19/17	9/20/27/17	9/26/17-10/4/17	10/9-10/27		CY 2017 BEFF	2,886,765.86			Auditor	8/17/17	8/17/17	8/17/17	8/17/17	8/17/17	SARO was just received dated 10/18/17.					
				PPMP	8/16/22/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 P.M.	9/7/17 @ 10:00 P.M.	9/8/11/17	9/12/19/17	9/20/27/17	9/26/17-10/6/17	10/9-10/17		CY 2017 BEFF	2,886,765.86			UKAG	8/18/17	8/18/17	8/18/17	8/18/17	8/18/17						
				ACTUAL	8/16/22/17	8/24/17	9/7/17	9/7/17	9/8/17	9/15/17	10/24/17	11/2/17	11/6/17		CY 2017 BEFF	2,886,765.86	2,786,490.82		CCA	8/17/17	8/17/17	8/17/17	8/17/17	8/17/17						
268004C:0100970	17FH0209 - Construction of One (1) Storey Two (2) Grade 3-10 Classroom School Building with Toilet, Bagamanoc Central Elementary School, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/16/22/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 P.M.	9/7/17 @ 10:00 P.M.	9/8-11/17	9/12/19/17	9/20/27/17	9/26/17-10/6/17	10/9-10/17		CY 2017 BEFF	3,145,988.26			Auditor	8/17/17	8/17/17	8/17/17	8/17/17	8/17/17	SARO was just received dated 10/18/17.					
				PPMP	8/16/22/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 P.M.	9/7/17 @ 10:00 P.M.	9/8-11/17	9/12/15/17	9/20/27/17	9/26/17-10/6/17	10/9-10/17		CY 2017 BEFF	3,145,988.26			UKAG	8/18/17	8/18/17	8/18/17	8/18/17	8/18/17						
				ACTUAL	8/16/22/17	8/24/17	9/7/17	9/7/17	9/8/17	9/15/17	9/19/17	10/24/17	11/2/17	11/6/17		CY 2017 BEFF	3,145,988.26	3,135,531.80		CCA	8/17/17	8/17/17	8/17/17	8/17/17		8/17/17				

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	Total	NDDC		CO	Total	NDDC	CO	Pre procurement Conference	ADS/post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
268004C:010097C	17FH0312 – Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Tinago (Ternateary School), viga Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/16/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 A.M. to 2:00 P.M.	9/7/17 @ 2:00 P.M.	9/8-11/17	9/12-19/17	9/20-27/17	9/28/17-10/6/17	10/9-10/17	CY 2017 BEFF	2,815,565.95			Auditor		8/11/17		8/17/17	8/17/17	8/17/17	SARO was just received dated 10/18/17.					
				PPMP	8/16/17	8/24/17 @ 10:00 A.M.	9/7/17 @ 10:00 A.M. to 2:00 P.M.	9/7/17 @ 2:00 P.M.	9/8-11/17	9/12-19/17	9/20-27/17	9/28/17-10/6/17	10/9-10/17	CY 2017 BEFF	2,815,565.95			UKAG		8/18/17		8/18/17	8/18/17	8/18/17						
				ACTUAL	8/16/17	8/24/17	9/7/17	9/7/17	9/8/17	9/12/17	9/20/17	9/28/17	10/9/17	10/10/17	CY 2017 BEFF	2,815,565.95	2,721,080.72		CGA		8/17/17		8/17/17	8/17/17		8/17/17				
268004C:010097C	17FH0089 – Construction of Two (2) Unit One (1)-Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, Cabugao Integrated School Batic, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	6/30/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-17/17	9/18-15/17	9/18-21/17	9/26/17-10/4/17	10/11/17	CY 2017 BEFF	9,204,792.12			Auditor	6/19/17	8/14/17		8/14/17	8/14/17	8/14/17	SARO was just received dated 10/18/17.					
				PPMP	6/23/17	6/30/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-17/17	9/18-15/17	9/18-21/17	9/26/17-10/4/17	10/11/17	CY 2017 BEFF	9,204,792.12			UKAG		8/14/17		8/14/17	8/14/17	8/14/17						
				ACTUAL	6/23/17	6/30/17	9/5/17	9/5/17	9/8/17	9/15/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	9,204,792.12	8,095,825.42		CGA		8/14/17		8/14/17	8/14/17	8/14/17						
268004C:010097C	17FH0098 – Construction of Three (3) One (1)-Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, Calasagan National High School, Virac Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	6/30/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17	CY 2017 BEFF	13,613,875.01			Auditor	8/19/17	8/14/17		8/14/17	8/14/17	8/14/17	SARO was just received dated 10/18/17.					
				PPMP	6/23/17	6/30/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17	CY 2017 BEFF	13,613,875.01			UKAG		8/14/17		8/14/17	8/14/17	8/14/17						
				ACTUAL	6/23/17	6/30/17	9/5/17	9/5/17	9/8/17	9/15/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	13,613,875.01	12,014,114.13		CGA		8/14/17		8/14/17	8/14/17	8/14/17						
268004C:010097C	17FH0095 – Construction of Two (2) One (1)-Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, Borac Rural Development High School, Borac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	6/30/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17	CY 2017 BEFF	9,048,358.21			Auditor	8/19/17	8/14/17		8/14/17	8/14/17	8/14/17	SARO was just received dated 10/18/17.					
				PPMP	6/23/17	6/30/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5/17	CY 2017 BEFF	9,048,358.21			UKAG		8/14/17		8/14/17	8/14/17	8/14/17						
				ACTUAL	6/23/17	6/30/17	9/5/17	9/5/17	9/8/17	9/15/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	9,048,358.21	8,742,272.13		CGA		8/14/17		8/14/17	8/14/17	8/14/17						

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				Pre-Procurement Conference	Adk/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	AOS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
2680040:0100970	17FH0096 - Construction of Two (2) One (1)-Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, Supang-Datag National High School, Caramoran, Catanduanes	Construction Section	APP	6/24/17	8/11-17/17	8/22/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9/6-7/17	9/8-15/17	9/18-25/17	9/26/17-10/4/17	10/5-17	CY 2017 BEFF	9,180,749.49				Auditor	8/1/17	8/14/17		8/14/17	8/14/17	8/14/17	SARO was just received dated 10/18/17				
			PRMP	6/23/17	8/11-17/17	8/22/17 @ 10:00 A.M.	9/5/17 @ 10:00 A.M. to 2:00 P.M.	9/5/17 @ 2:00 P.M.	9-7/17	9/8-15/17	9/18-25/17	9/26/17-10.4.17	10/5-17	CY 2017 BEFF	9,180,749.49				UKAG	8/14/17			8/14/17	8/14/17	8/14/17					
			ACTUAL	6/21/17	8/11-17/17	8/22/17	9/5/17	9/5/17	9/6/17	9/15/17	10/24/17	11/1-17	11/6/17	CY 2017 BEFF	9,180,749.49			6,873,733.75			CCA	8/14/17			8/14/17		6/24/17	8/14/17		
2680040:0100970	17FH0076 - Construction of Two (2) Storey (Eight (8) Classroom (7m x 22.5m) School Building, Naga Rural Development High School, Naga, Catanduanes	Construction Section	APP	5/9/17	8/9-15/17	8/16/17 @ 10:00 A.M.	8/29/17 @ 10:00 A.M. to 2:00 P.M.	8/29/17 @ 2:00 P.M.	8/30-31/17	9/3-5/17	9/11-18/17	9/19-26/17	9/29-17	CY 2016 BEFF (Batch 9)	13,867,999.88				Auditor	5/5/17	8/1/17		8/1/17	8/1/17	8/1/17	SARO was just received dated 10/18/17				
			PRMP	5/9/17	8/9-15/17	8/16/17 @ 10:00 A.M.	8/29/17 @ 10:00 A.M. to 2:00 P.M.	8/29/17 @ 2:00 P.M.	8/30-31/17	9/3-5/17	9/11-18/17	9/19-26/17	9/29-17	CY 2016 BEFF (Batch 9)	13,867,999.88				UKAG	8/5/17			8/8/17	8/8/17	8/8/17					
			ACTUAL	5/9/17	8/9-15/17	8/16-17	8/25-17	8/29/17	8/30-17	9/8/17	9/14/17	9/21/17	9/25/17	CY 2016 BEFF (Batch 9)	13,867,999.88			13,451,609.42			CCA	11/1/17			8/1/17		8/1/17	8/7/17		
2680040:0100970	17FH0092 - Construction of One (1) Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, Caramoran Rural Development High School, Caramoran, Catanduanes	Construction Section	APP	6/23/17	7/11-17/17	7/18/17 @ 10:00 A.M.	8/1/17 @ 10:00 A.M. to 2:00 P.M.	8/1/17 @ 2:00 P.M.	8/2-4/17	8/4-10/17	8/11-17/17	8/18-25/17	8/28-17	CY 2017 BEFF	4,575,440.51				Auditor	6/15/17	7/5/17		7/5/17	7/5/17	7/5/17	SARO was just received dated 10/18/17				
			PRMP	6/23/17	7/11-17/17	7/18/17 @ 10:00 A.M.	8/1/17 @ 10:00 A.M. to 2:00 P.M.	8/1/17 @ 2:00 P.M.	8/2-4/17	8/4-10/17	8/11-17/17	8/18-25/17	8/28/17	CY 2017 BEFF	4,575,440.51				UKAG	7/4/17			7/4/17	7/4/17	7/4/17					
			ACTUAL	6/23/17	7/11-17/17	7/18/17	8/1/17	8/1/17	8/2-17	8/14/17	8/30/17	12/1-17	11/6/17	CY 2017 BEFF	4,575,440.51			4,475,984.09			CCA	7/5/17			7/5/17		7/5/17	7/5/17		
2680040:0100970	17FH0083 - Construction of One (1)-Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, Maysagway National High School, San Andres, Catanduanes	Construction Section	APP	6/23/17	7/5-12/17	7/12/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8-17	8/9-16/17	8/17-22/17	8/23/17	CY 2017 BEFF	4,581,906.75				Auditor	6/15/17	7/5/17		7/5/17	7/5/17	7/5/17	SARO was just received dated 10/18/17				
			PRMP	6/25/17	7/5-12/17	7/12/17 @ 10:00 A.M.	7/27/17 @ 10:00 A.M. to 2:00 P.M.	7/27/17 @ 2:00 P.M.	7/28-31/17	8/1-8-17	8/9-16/17	8/17-22/17	8/23/17	CY 2017 BEFF	4,581,906.75				UKAG	7/6/17			7/6/17	7/6/17	7/6/17					
			ACTUAL	6/25/17	7/5-12/17	7/12/17	7/27/17	7/27/17	7/28/17	8/8/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,581,906.75			4,578,896.61			CCA	7/3/17			7/3/17		7/3/17	7/3/17		

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Code (PMF)	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	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	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
268004010100970	17FH0068 - Construction of One (1)-Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, Pandan School of Arts and Trade, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/5-12/17	7/23/17 @ 10:00 A.M	7/23/17 @ 10:00 A.M to 2:00 P.M	7/23/17 @ 2:00 P.M	7/26/17	8/1-6/17	8/9-16/17	8/17-27/17	8/23/17	CY 2017 BEFF	4,657,302.61			Auditor	6/15/17	7/2/17	7/3/17	7/3/17	7/3/17	7/3/17	SARO was just received dated 10/18/17.				
				PPWP	6/23/17	7/5-12/17	7/23/17 @ 10:00 A.M	7/23/17 @ 10:00 A.M to 2:00 P.M	7/23/17 @ 2:00 P.M	7/26/17	8/1-6/17	8/9-16/17	8/17-22/17	8/23/17	CY 2017 BEFF	4,657,302.61			UKAG		7/4/17	7/4/17	7/4/17	7/4/17	7/4/17					
				ACTUAL	6/23/17	7/5-12/17	7/13/17	7/21/17	7/27/17	7/26/17	8/8/17	10/24/17	11/1/17	11/6/17	CY 2017 BEFF	4,657,302.61	4,532,895.82		CCA		7/3/17	7/3/17	7/3/17	7/3/17	7/3/17					
268004010100977	17FH0079 - Construction of One (1)-Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, Antipolo National High School - Wrec, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/3-10/17	7/23/17 @ 10:00 A.M	7/25/17 @ 10:00 A.M to 2:00 P.M	7/21/17 @ 2:00 P.M	7/26/17	7/26/17-6/17	8/6-13/17	8/14/21/17	8/22/17	CY 2017 BEFF	4,641,695.11			Auditor	6/15/17	7/3/17	7/3/17	7/3/17	7/3/17	Undergo 2nd Post-Qualification Process dated 8/24/17 SARO was just received dated 10/18/17					
				PPWP	6/23/17	7/3-10/17	7/23/17 @ 10:00 A.M	7/25/17 @ 10:00 A.M to 2:00 P.M	7/25/17 @ 2:00 P.M	7/26/17	7/26/17-8/17	8/6-13/17	8/14/21/17	8/22/17	CY 2017 BEFF	4,641,695.11			UKAG		7/4/17	7/4/17	7/4/17	7/4/17		7/4/17				
				ACTUAL	6/23/17	7/3-10/17	7/13/17	7/25/17	7/25/17	7/26/17	8/24/17	10/25/17	11/2/17	11/6/17	CY 2017 BEFF	4,641,695.11	4,492,303.77		CCA		7/3/17	7/3/17	7/3/17	7/3/17		7/3/17				
268004010100970	17FH0080 - Construction of One (1)-Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, San Andres Vocational School, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/3-10/17	7/23/17 @ 10:00 A.M	7/25/17 @ 10:00 A.M to 2:00 P.M	7/21/17 @ 2:00 P.M	7/26/17	7/26/17-8/17	8/6-13/17	8/14/21/17	8/22/17	CY 2017 BEFF	4,568,984.13			Auditor	6/15/17	7/2/17	7/3/17	7/3/17	7/3/17	SARO was just received dated 10/18/17.					
				PPWP	6/23/17	7/3-10/17	7/23/17 @ 10:00 A.M	7/25/17 @ 10:00 A.M to 2:00 P.M	7/25/17 @ 2:00 P.M	7/26/17	7/26/17-8/17	8/6-13/17	8/14/21/17	8/22/17	CY 2017 BEFF	4,568,984.13			UKAG		7/4/17	7/4/17	7/4/17	7/4/17		7/4/17				
				ACTUAL	6/23/17	7/3-10/17	7/13/17	7/21/17	7/27/17	7/26/17	8/7/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,568,984.13	4,316,505.23		CCA		7/3/17	7/3/17	7/3/17	7/3/17		7/3/17				
268004010100976	17FH0081 - Construction of One (1)-Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, San Miguel Rural Development High School, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	6/23/17	7/3-10/17	7/23/17 @ 10:00 A.M	7/25/17 @ 10:00 A.M to 2:00 P.M	7/21/17 @ 2:00 P.M	7/26/17	7/26/17-8/17	8/6-13/17	8/14/21/17	8/22/17	CY 2017 BEFF	4,642,846.77			Auditor	6/15/17	7/2/17	7/3/17	7/3/17	7/3/17	With Bid Bulletin No. 28 s. 2017. Postponed due to correction in the Bill of Quantities. The new schedule for bid opening August 1, 2017. SARO was just received dated 10/18/17.					
				PPWP	6/23/17	7/3-10/17	7/23/17 @ 10:00 A.M	7/25/17 @ 10:00 A.M to 2:00 P.M	7/25/17 @ 2:00 P.M	7/26/17	7/26/17-8/17	8/6-13/17	8/14/21/17	8/22/17	CY 2017 BEFF	4,642,846.77			UKAG		7/4/17	7/4/17	7/4/17	7/4/17		7/4/17				
				ACTUAL	6/23/17	7/3-10/17	7/13/17	7/21/17	7/27/17	7/26/17	8/1/17	10/24/17	11/2/17	11/6/17	CY 2017 BEFF	4,642,846.77	4,411,088.36		CCA		7/3/17	7/3/17	7/3/17	7/3/17		7/3/17				

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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 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	MCOE	CO	Total	MCOE	CO		Pre-Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	
268004010100970	17FH0082 - Construction of One (1) Storey One (1)-Classroom (7m x 22.5m) Unique Workshop School Building, Vega Rural Development High School, Vega, Catanduanes	Construction Section	APP	6/23/17	7/3/17	7/11/17 @ 10:00 A.M.	7/25/17 @ 10:00 P.M.	7/25/17 @ 2:00 P.M.	7/26/17	7/26/17	7/26/17	8/4-11/17	8/14-21/17	8/22/17	CY 2017 BEFF	4,651,132.65			Auditor	6/15/17	7/3/17		7/3/17	7/3/17	7/3/17	Undergo 2nd Post-Qualification Process dated 8/24/17 SARO was just received dated 10/18/17			
			PPMP	6/23/17	7/11/17 @ 10:00 A.M.	7/25/17 @ 10:00 P.M.	7/25/17 @ 2:00 P.M.	7/26/17	7/26/17	7/26/17	8/4-11/17	8/14-21/17	8/22/17	CY 2017 BEFF	4,651,132.65			UKAG		7/4/17		7/4/17	7/4/17	7/4/17					
			ACTUAL	6/23/17	7/3/17	7/11/17	7/25/17	7/25/17	7/26/17	8/24/17	10/24/17	11/2/17	11/6/17		CY 2017 BEFF	4,651,132.65	4,535,348.81		CCA		7/3/17		7/3/17	7/3/17	7/3/17				
165004050307914	17FH0064 - Construction of Road in Brgy. Batafas Isitic Barangay, Bato, Catanduanes	Construction Section	APP	6/8/17	6/27/17 @ 10:00 A.M.	6/27/17 @ 10:00 A.M. to 2:00 P.M.	6/27/17 @ 2:00 P.M.	6/28/17	6/28/17	6/28/17	7/4-10/17	7/11-16/17	7/19/17	FY 2017 G.A.A (RA 10924)	1,980,000.00			Auditor	6/2/17	6/2/17		6/2/17	6/2/17	6/2/17	Opening of Bids was re-scheduled June 29, 2017. Said project was previously scheduled last June 22, 2017 but was not opened because the Contract Profile Result was not processed.				
			PPMP	6/14/17	6/27/17 @ 10:00 A.M.	6/27/17 @ 10:00 A.M. to 2:00 P.M.	6/27/17 @ 2:00 P.M.	6/28/17	6/28/17	6/28/17	7/4-10/17	7/11-16/17	7/19/17	FY 2017 G.A.A (RA 10924)	1,980,000.00			UKAG		6/2/17		6/2/17	6/2/17	6/2/17					
			ACTUAL	6/14/17	6/29/17	6/29/17	6/29/17	6/29/17	6/29/17	7/11/17	7/24/17	7/26/17		FY 2017 G.A.A (RA 10924)	3,980,000.00	1,862,662.45		CCA		6/3/17		6/3/17	6/3/17	6/3/17					
165002000100090	17FH0067 - Emergency Repair and Maintenance of Slope Protection along Gigmot- Vega Road Section, Tambongon, Vega, Catanduanes	Maintenance Section	APP	6/14/17	6/27/17 @ 10:00 A.M.	6/27/17 @ 10:00 A.M. to 2:00 P.M.	6/27/17 @ 2:00 P.M.	6/28/17	6/28/17	6/28/17	7/4-10/17	7/11-16/17	7/19/17	SR2017-08-005306	2,775,442.12			Auditor	6/2/17	6/2/17		6/2/17	6/2/17	6/2/17					
			PPMP	6/14/17	6/27/17 @ 10:00 A.M.	6/27/17 @ 10:00 A.M. to 2:00 P.M.	6/27/17 @ 2:00 P.M.	6/28/17	6/28/17	6/28/17	7/4-10/17	7/11-16/17	7/19/17	SR2017-08-005306	2,775,442.12			UKAG		6/2/17		6/2/17	6/2/17	6/2/17					
			ACTUAL	6/14/17	6/29/17	6/29/17	6/29/17	6/29/17	6/29/17	7/7/17	7/12/17	7/19/17		SR2017-08-005306	2,775,442.12	2,635,700.57		CCA		6/3/17		6/3/17	6/3/17	6/3/17					
165002000100090	17FH0068 - Emergency Repair and Maintenance of Slope Protection along Baras-Gigmot Vega Road Section, X0067-600, Genitigan, Bato, Catanduanes	Maintenance Section	APP	6/14/17	6/27/17 @ 10:00 A.M.	6/27/17 @ 10:00 A.M. to 2:00 P.M.	6/27/17 @ 2:00 P.M.	6/28/17	6/28/17	6/28/17	7/4-10/17	7/11-16/17	7/19/17	SR2017-08-005306	2,964,105.94			Auditor	6/2/17	6/2/17		6/2/17	6/2/17	6/2/17					
			PPMP	6/14/17	6/27/17 @ 10:00 A.M.	6/27/17 @ 10:00 A.M. to 2:00 P.M.	6/27/17 @ 2:00 P.M.	6/28/17	6/28/17	6/28/17	7/4-10/17	7/11-16/17	7/19/17	SR2017-08-005306	2,964,105.94			UKAG		6/2/17		5/2/17	6/2/17	6/2/17					
			ACTUAL	6/14/17	6/29/17	6/29/17	6/29/17	6/29/17	6/29/17	7/7/17	7/12/17	7/19/17		SR2017-08-005306	2,964,105.94	2,808,752.03		CCA		6/3/17		6/3/17	6/3/17	6/3/17					

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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	Adk/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		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
165002001100090	17FH0069 - Emergency Repair/Restoration of Ilong Sape Repetment, San Vicente, Virac, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	6/1-8/17	6/9/17 @ 10:00 A.M.	6/22/17 @ 10:00 A.M. to 2:00 P.M.	6/22/17 @ 2:00 P.M.	6/23/17	6/28/17 7:30/17	7/4 10/17	7/11 12/17	7/19/17	SR2017-03-005306	2,197,825.41					Auditor		6/1/17		6/2/17	6/2/17	6/7/17					
				PPMP	6/1-8/17	6/9/17 @ 10:00 A.M.	6/22/17 @ 10:00 A.M. to 2:00 P.M.	6/22/17 @ 2:00 P.M.	6/23/17	6/26/17 7:30/17	7/4 10/17	7/11 12/17	7/19/17	SR2017-03-005306	2,197,825.41					UKAG		6/2/17		6/2/17	6/2/17	6/2/17					
				ACTUAL	6/1-8/17	6/9/17	6/22/17	6/22/17	6/23/17	6/26/17	7/4 10/17	7/11 12/17	7/19/17	SR2017-03-005306	2,197,825.41	2,067,440.70					CCA		6/1/17		6/1/17	6/1/17	6/1/17				
268004C-0100970	17FH0074 - Construction of Three (3) Storey Eighteen (18) Classroom (7mxdm) School Building, San Andres Vocational School, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14 20/17	6/21 26/17	6/27 31/17	CY 2016 BEFF (Batch 9)	43,689,443.04					Auditor	5/1/17	5/15/17		5/15/17	5/15/17	5/15/17					
				PPMP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14 20/17	6/21 26/17	6/27 31/17	7/4/17	CY 2016 BEFF (Batch 9)	43,689,443.04					UKAG		5/18/17		5/16/17	5/16/17	5/16/17	Approved modification was just received last July 20, 2017			
				ACTUAL	5/9/17	5/16-23/17	5/24/17	6/8/17	6/8/17	6/9/17	6/10/17	7/4/17	7/4/17	6/3/17	6/9/17	6/10/17	7/4/17	43,689,443.04	42,711,971.22				CCA		5/15/17		5/15/17	5/15/17	5/15/17		
268004C-1100970	17FH0075 - Construction of Three (3) Storey Fifteen (15) Classroom (7mxdm) School Building, Pandan School of Arts and Trade, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14 20/17	6/21 26/17	6/27 31/17	CY 2016 BEFF (Batch 9)	38,879,754.43					Auditor	5/8/17	5/15/17		5/15/17	5/15/17	5/15/17					
				PPMP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14 20/17	6/21 26/17	6/27 31/17	7/4/17	CY 2016 BEFF (Batch 9)	38,879,754.43					UKAG		5/16/17		5/16/17	5/16/17	5/16/17	Approved modification was just received last July 20, 2017.			
				ACTUAL	5/9/17	5/16-23/17	5/24/17	6/8/17	6/8/17	6/9/17	6/10/17	7/4/17	7/4/17	6/3/17	6/9/17	6/10/17	7/4/17	38,879,754.43	37,631,721.74				CCA		5/13/17		5/15/17	5/15/17	5/15/17		
268004C-0100970	17FH0077 - Construction of Two (2) Storey Eight (8) Classroom (7mxdm) School Building, Sato Surar' Development High School, Base, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14 20/17	6/21 26/17	6/27 31/17	CY 2016 BEFF (Batch 9)	13,813,274.88					Auditor	5/8/17	5/15/17		5/15/17	5/15/17	5/15/17					
				PPMP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14 20/17	6/21 26/17	6/27 31/17	7/4/17	CY 2016 BEFF (Batch 9)	13,813,274.88					UKAG		5/16/17		5/16/17	5/16/17	5/16/17	Approved modification was just received last July 20, 2017			
				ACTUAL	5/9/17	5/16-23/17	5/24/17	6/8/17	6/8/17	6/9/17	6/10/17	7/4/17	7/4/17	6/3/17	6/9/17	6/10/17	7/4/17	13,813,274.88	12,267,480.87				CCA		5/15/17		5/15/17	5/15/17	5/15/17		
268004C-0100970	17FH0078 - Construction of Two (2) Storey Six (6) Classroom (7mxdm) School Building, Caramoran School of Fisheries, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14 20/17	6/21 26/17	6/27 31/17	CY 2016 BEFF (Batch 13)	11,485,375.43					Auditor	5/8/17	5/15/17		5/15/17	5/15/17	5/15/17					
				PPMP	5/9/17	5/16-23/17	5/24/17 @ 10:00 A.M.	6/8/17 @ 10:00 A.M. to 2:00 P.M.	6/8/17 @ 2:00 P.M.	6/9-13/17	6/14 20/17	6/21 26/17	6/27 31/17	7/4/17	CY 2016 BEFF (Batch 13)	11,485,375.43					UKAG		5/16/17		5/16/17	5/16/17	5/16/17	SARO was just received last 8/14/17.			
				ACTUAL	5/9/17	5/16-23/17	5/24/17	6/8/17	6/8/17	6/9/17	6/10/17	7/4/17	7/4/17	6/3/17	6/9/17	6/10/17	7/4/17	11,485,375.43	10,685,590.60				CCA		5/15/17		5/15/17	5/15/17	5/15/17		

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Contract/PAP	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Procurement Conference		Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	
109004C:0311944	17FH0072 – Construction of Covered Municipal Plaza (Evaluation Center and Solar Roofing/Rain Collector), San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/5/17	5/10/17/17	5/18/17 @ 10:00 A.M	5/31/17 @ 10:00 A.M to 2:00 P.M	5-17/17 @ 2:00 P.M	5/31/17/6/1/17	6/2-12/17	6/3-15/17	6/20-26/17	6/29/17		FY 2017 G.A.A (RA 10924)	9,749,999.16			Auditor	5/4/17	5/11/17		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. Undergo 2nd Post-Qualification last June 20, 2017			
				PPMP	5/5/17	5/10/17/17	5/18-17 @ 10:00 A.M to 2:00 P.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	6/3-15/17	6/20-26/17	6/29/17		FY 2017 G.A.A (RA 10924)	9,749,999.16			UKAG	5/16/17	5/16/17		5/16/17	5/16/17	5/16/17					
				ACT/IM	5/5/17	5/10/17/17	5/22/17	6/6/17	6/6/17	6/7-17	6/20/17	6/23/17	6-15/17	6/23/17			FY 2017 G.A.A (RA 10924)	9,749,999.16	9,425,714.50		CCA	5/10/17	5/10/17		5/10/17	5/10/17	5/10/17				
768004C:010097	17FH0017 – Construction of Sagrada BHS with Birthing Facility, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/2-17/5/1/17	5/3/17 @ 10:00 A.M	5/16/17 @ 10:00 A.M to 2:00 P.M	5/16/17 @ 2:00 P.M	5/17/16/17	5/19-25/17	5/24-31/17	6-5/17	6/10/17		CY 2016 HIEP	1,492,500.00			Auditor	4/25/17	4/25/17		4/25/17	4/25/17	4/25/17						
				PPMP	4/24/17/5/3/17	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	5/17/16/17	5/19-25/17	5/24-31/17	6/5-9/17	6/10/17			CY 2016 HIEP	1,492,500.00			UKAG	4/25/17	4/25/17		4/25/17	4/25/17						
				ACT/IM	4/24-17/5/3/17	5/4/17	5/16/17	5/16/17	5/17/17	5/21/17	5/24/17	5/25/17	5/25/17	5/25/17	5/25/17	5/25/17		CY 2016 HIEP	1,492,500.00	1,436,712.90		CCA	4/22/17	4/22/17			4/22/17	4/22/17			
165003C:4300945	17FH0040 – Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management (HDM-4), Barat-Guimato-Viga Road (K0046+00C – K0046+066, K0046+084 – K0046+45C, K0051+121 – K0047+058, K0053+128 – K0053+186, K0057+540 – K0057+727, K0058+150 – K0058+600)	Construction Section	PUBLIC BIDDING	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M	4/4/17 @ 10:00 A.M to 2:00 P.M	4/4/17 @ 2:00 P.M	4/5-6/17	4/7-14/17	4/17	4/24/17-5/3/17	5/4/17	CY 2017 GAA (R.A. 10924)	40,599,078.61			Auditor	3/1/17	3/20/17		3/20/17	3/20/17	3/20/17	Motion for Reconsideration filed by JD Construction has been granted by the Central Office dated 8/25/17 Scheduled Opening of Bids 8/30/17					
				PPMP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M	4/4/17 @ 10:00 A.M to 2:00 P.M	4/4/17 @ 2:00 P.M	4/5-6/17	4/7-14/17	4/17	4/24/17-5/3/17	5/4/17		FY 2017 GAA (R.A. 10924)	40,599,078.61			UKAG	3/20/17	3/20/17		3/20/17	3/20/17						
				ACT/IM	3/8/17	3/8/17	3/23/17	4/3/17	4/30/17	4/30/17	4/30/17	4/30/17	4/30/17	4/30/17	4/30/17	4/30/17		FY 2017 GAA (R.A. 10924)	40,599,078.61	37,497,876.96		CCA	3/16/17	3/16/17			3/16/17	3/16/17			
165003C:680000E	17FH0041 – Off-Carriageway Improvement including Drainage, CDR K0181+00C – K0182+000, K0191+000 – K0193+000, K0193+000 – K0193+607	Construction Section	PUBLIC BIDDING	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M	4/4/17 @ 10:00 A.M to 2:00 P.M	4/4/17 @ 2:00 P.M	4/5-6/17	4/7-14/17	4/17	4/22/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	29,399,840.76			Auditor	3/1/17	3/20/17		3/20/17	3/20/17	3/20/17	1st and 2nd LCB were post-disqualified Undergo 3rd Post-Qualification Conference last May 2, 2017. Short of Award. Approved modification was just received last July 11, 2017					
				PPMP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M	4/4/17 @ 10:00 A.M to 2:00 P.M	4/4/17 @ 2:00 P.M	4/5-6/17	4/7-14/17	4/17	4/24/17-5/3/17	5/4/17		FY 2017 GAA (R.A. 10924)	29,399,840.76			UKAG	3/20/17	3/20/17		3/20/17	3/20/17						
				ACT/IM	3/8/17	3/8/17	3/23/17	4/4/17	4/4/17	4/5/17	4/5/17	4/5/17	4/5/17	4/5/17	4/5/17	4/5/17		FY 2017 GAA (R.A. 10924)	29,399,840.76	25,308,719.04		CCA	3/16/17	3/16/17			3/16/17	3/16/17			

CIVIL WORKS 2017

Code/PAF	Procurement Program / Project	PHC/ 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&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		MODE	CO	Total	MODE		CO	Pre procurement Conference	ADVs/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
16500903070010E	17FH0042 - Construction/Improvement of Access Roads Leading to Seaports, Access Roads Leading to Pananabgan Port, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	3/2/17	3/15-22/17	3/21-17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/8/17	5-4/17	FY 2017 GAA (R.A. 10924)	29,399,822.25		Auditor	3/7/17	3/20/17		3/28/17	3/20/17	3/20/17	3/20/17	Undergo 2nd Post-qualification Process last April 24, 2017. Motion for Reconsideration filed by JBROS Const. Corp. was denied by the Central Office dated 8/25/17					
				PPMP	3/8/17	3/15-21/17	3-3/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	25,399,822.25		UKAG		3/20/17											
				ACTUAL	3/8/17	3/15-21/17	3/23/17	4/4/17	4/4/17	4/5/17	4/24-17	6/29/17	5-1/17	5/12/17		FY 2017 GAA (R.A. 10924)	29,399,822.25	26,973,738.19		CCA		3/16/17		3/16/17	3/16/17						
165003014500210	17FH0043 - Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide Jct. CCR - Panganiban-Sablayan Road - K006-300 - K006A-600, K006B-250 - K006C-550, K006I+264, K006J+800 - K006K+099	Construction Section	PUBLIC BIDDING	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	27,435,998.50		Auditor	3/7/17	3/20/17		3/28/17	3/20/17	3/20/17	Approved modification was just received last July 10, 2017						
				PPMP	3/8/17	3/15-22/17	3-3/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	27,435,998.50		UKAG		3/20/17											
				ACTUAL	3/8/17	3/15-22/17	3/22/17	4/4/17	4/4/17	4/5/17	4/22/17	5/14/17	7/20/17	7/24/17		FY 2017 GAA (R.A. 10924)	27,435,998.50	26,000,060.00		CCA		3/16/17		3/16/17		3/16/17					
165009014500208	17FH0044 - Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide Jct. Bato-Baras Road - K003-500 - K003+740, K003+350 - K003+025	Construction Section	PUBLIC BIDDING	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	22,517,014.13		Auditor	3/7/17	3/20/17		3/28/17	3/20/17	3/20/17	Approved modification was just received last July 10, 2017						
				PPMP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17	FY 2017 GAA (R.A. 10924)	23,517,014.13		UKAG		3/20/17											
				ACTUAL	3/8/17	3/15-22/17	3/23/17	4/4/17	4/4/17	4/5/17	4/22/17	7/14/17	7/10/17	7/24/17		FY 2017 GAA (R.A. 10924)	22,517,014.13	22,331,996.24		CCA		3/16/17		3/16/17		3/16/17					
2920030204025	16FH0096 - Const. Maint of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control/Drainage along San Andrie Road, Km 201-250 Phase 2 (from Jct National Road Going to End of Virac Airport Runway, Sta. D-00C - Sta. 1-800), San Andrie Village, Airport Section, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	2/8/17	2/15-20/17	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	3/10-18/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	34,299,630.90		Auditor		2/14/17		2/14/17	2/14/17	2/14/17	Approved modification was just received last July 10, 2017						
				PPMP	2/8/17	2/15-20/17	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	3/10-18/17	3/17-23/17	3/24-31/17	4/3-4/17	FY 2017 GAA (R.A. 10924)	34,299,630.90		UKAG		2/14/17											
				ACTUAL	2/8/17	2/15-20/17	2/21/17	3/7/17	3/7/17	3/8/17	3/16-17	7/14/17	7/10/17	7/24/17		FY 2017 GAA (R.A. 10924)	34,299,630.90	32,564,020.00		CCA		2/14/17		2/14/17		2/14/17					
				TOTAL														687,343,620.93				641,530,785.64									


ELSIE R. GIANAN
 Head, Procurement Unit


NOLAND CLARO B. GUERRERO
 BAC, Chairperson

FOR AND IN PRESENCE OF
 THE DISTRICT ENGINEER


ELMER R. REDRICO
 District Engineer


JOEL S. TURADO
 District Engineer