

Department of Public Works and Highways, Iloilo 1st District Engineering Office Procurement Monitoring Report (

PMR) as of January to June 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
16GF0057	16GF0057 - PROVISION OF TECHVOC WORKSHOP BUILDINGS/ LABORATORIES FOR SENIOR HIGH SCHOOL - OTON NATIONAL HIGH SCHOOL, OTON, ILOILO (REBIDDING)		Public Bidding	Nov 15, 2016	Nov 18, - 25, 2016	Nov 25, 2016	Dec 9, 2016	Jan 27, 2017	Feb 1, 2017	Feb 8, 2017	Feb 14, 2017
17GF0001	17GF0001 - Const. Fo Siwaragan River Control, Siwaragan, San Joaquin, Iloilo		Public Bidding	Jan 3, 2017	Jan 9, 2017 - Jan 16, 2017	Jan 19, 2017	Jan 31, 2017	Jan 31, 2017	Feb 6, 2017	Feb 13, 2017	Feb 17, 2017
17GF0002	17GF0002 - Const. /Upgrading/ Rehabilitation of Drainage along National Roads, Tolas-Sinugbahan Road, San Joaquin, Iloilo		Public Bidding	Jan 3, 2017	Jan 9, 2017 - Jan 16, 2017	Jan 19, 2017	Jan 31, 2017	Jan 31, 2017	Feb 6, 2017	Feb 13, 2017	Feb 17, 2017
17GF0003	17GF0003 - Const. Of Two-Storey 6-Classroom at Supt. Arsenio M. Napud Memorial National High School, Miag-ao, Iloilo		Public Bidding	Jan 3, 2017	Jan 9, 2017 - Jan 16, 2017	Jan 19, 2017	Jan 31, 2017	Jan 31, 2017	Feb 6, 2017	Feb 13, 2017	Feb 17, 2017
17GF0004	17GF0004-REHABILITATION/MAJOR REPAIR OF CABIRI-AN BRIDGE (B00165PN) ALONG GUIMBAL-TUBUNGAN ROAD, GUIMBAL, ILOILO		Public Bidding	Jan 3, 2017	Jan 9, 2017 - Jan 16, 2017	Jan 19, 2017	Jan 31, 2017	Jan 31, 2017	Feb 6, 2017	Feb 13, 2017	Feb 17, 2017
17GF0005	17GF0005 - REHAB/MAJOR REPAIR OF BINANUA-AN BRIDGE (B00167PN) ALONG GUIMBAL-TUBUNGAN ROAD, GUIMBAL, ILOILO		Public Bidding	Jan 3, 2017	Jan 9, 2017 - Jan 16, 2017	Jan 19, 2017	Jan 31, 2017	Jan 31, 2017	Feb 6, 2017	Feb 13, 2017	Feb 17, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P	PMO/End-User	Mode of Procurement	Actual Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Feb 24, 2017	Feb 27, 2017			FY 2016 GAA RA 10717 SR2016-06 008888	2,475,000.00					Public Bidding	Dec 20, 2016	Dec 27, 2016 - Jan 3, 2017	Jan 5, 2017
Feb 27, 2017	Mar 1, 2017			FY 2017 GAA	25,480,000.00					Public Bidding	Jan 3, 2017	Jan 9, 2017 - Jan 16, 2017	Jan 19, 2017
Feb 27, 2017	Mar 1, 2017			FY 2017 GAA	17,865,400.00					Public Bidding	Jan 3, 2017	Jan 9, 2017 - Jan 16, 2017	Jan 19, 2017
Feb 27, 2017	Mar 1, 2017			SR2016-04-006216 FY 2016 RA10717	8,869,113.30					Public Bidding	Jan 3, 2017	Jan 9, 2017 - Jan 16, 2017	Jan 19, 2017
Feb 27, 2017	Mar 1, 2017			FY 2017 GAA	2,107,000.00					Public Bidding	Jan 3, 2017	Jan 9, 2017 - Jan 16, 2017	Jan 19, 2017
Feb 27, 2017	Mar 1, 2017			FY 2017 GAA	1,470,000.00					Public Bidding	Jan 3, 2017	Jan 9, 2017 - Jan 16, 2017	Jan 19, 2017

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
										Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Jan 27, 2017	Jan 27, 2017	Feb 1, 2017	Feb 8, 2017	Feb 14, 2017	Feb 24, 2017	Feb 27, 2017			FY 2016 GAA RA 10717 SR2016-06-008888	2,475,000.00			2,467,969.05			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 5, 2017	Jan 5, 2017	Jan 4, 2017	Jan 4, 2017	Jan 5, 2017	Jan 5, 2017	Jan 5, 2017
Jan 31, 2017	Jan 31, 2017	Feb 6, 2017	Feb 13, 2017	Feb 17, 2017	Feb 27, 2017	Mar 1, 2017			FY 2017 GAA	25,480,000.00			24,195,310.84			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 18, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017
Jan 31, 2017	Jan 31, 2017	Feb 6, 2017	Feb 13, 2017	Feb 17, 2017	Feb 27, 2017	Mar 1, 2017			FY GAA 2017	17,865,400.00			16,965,392.46			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 18, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017
Jan 31, 2017	Jan 31, 2017	Feb 6, 2017	Feb 13, 2017	Feb 17, 2017	Feb 27, 2017	Mar 1, 2017			FY GAA 2017	8,869,113.30			8,842,155.82			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 18, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017
Jan 31, 2017	Jan 31, 2017	Feb 6, 2017	Feb 13, 2017	Feb 17, 2017	Feb 27, 2017	Mar 1, 2017			FY GAA 2017	2,107,000.00			2,071,199.00			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 18, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017
Jan 31, 2017	Jan 31, 2017	Feb 6, 2017	Feb 13, 2017	Feb 17, 2017	Feb 27, 2017	Mar 1, 2017			FY 2017 GAA	1,470,000.00			1,463,930.43			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 18, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017

Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
2,467,969.05			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 5, 2017	Jan 5, 2017	Jan 4, 2017	Jan 4, 2017	Jan 5, 2017	Jan 5, 2017
24,195,310.84			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 18, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017
16,965,392.46			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 18, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017
8,842,155.82			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 18, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017
2,071,199.00			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 18, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017
1,463,930.43			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 18, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017	Jan 17, 2017

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
17GF0007-	RETROFITTING/STRENGTHENING OF BATIANO BRIDGE (B00119PN) ALONG ILOILO-ANTIQUÉ ROAD, OTON, ILOILO		Public Bidding	Jan 11, 2017	Jan 18 - Jan 25, 2017	Jan 31, 2017	Feb 8, 2017	Feb 8, 2017	Feb 13, 2017	Feb 20, 2017	Feb 24, 2017
17GF0008 -	RETROFITTING/STRENGTHENING OF INGAY BRIDGE (B00168PN) ALONG GUIMBAL-TUBUNGAN ROAD, TUBUNGAN, ILOILO		Public Bidding	Jan 11, 2017	Jan 18 - Jan 25, 2017	Jan 31, 2017	Feb 8, 2017	Feb 8, 2017	Feb 13, 2017	Feb 20, 2017	Feb 24, 2017
17GF0009 -	RETROFITTING/STRENGTHENING OF LANUTAN BRIDGE (B00136PN) ALONG ILOILO-ANTIQUÉ ROAD, MIAG-AO, ILOILO		Public Bidding	Jan 11, 2017	Jan 18 - Jan 25, 2017	Jan 31, 2017	Feb 8, 2017	Feb 8, 2017	Feb 13, 2017	Feb 20, 2017	Feb 24, 2017
17GF0010 -	RETROFITTING/STRENGTHENING OF TIGATAD BRIDGE (B00145PN) ALONG ILOILO-ANTIQUÉ ROAD, SAN JOAQUIN, ILOILO		Public Bidding	Jan 11, 2017	Jan 18 - Jan 25, 2017	Jan 31, 2017	Feb 8, 2017	Feb 8, 2017	Feb 13, 2017	Feb 20, 2017	Feb 24, 2017
16GF0064 -	CONSTRUCTION OF 1-STOREY 3-CLASSROOM AT ANDRES BONIFACIO ELEMENTARY SCHOOL (2-BUILDINGS), SAN JOAQUIN, ILOILO (RE-BIDDING)		Public Bidding	Feb 16, 2017	Feb 23, 2017 - Mar 2, 2017	Mar 2, 2017	Mar 16, 2017	Mar 16, 2017	Mar 21, 2017	Mar 28, 2017	Mar 31, 2017
16GF0065 -	CONSTRUCTION OF ONE-STOREY 2-CLASSROOM AT BAGACAY NATIONAL HIGH SCHOOL, TIGBAUAN, ILOILO (RE-BIDDING)		Public Bidding	Feb 16, 2017	Feb 23, 2017 - Mar 2, 2017	Mar 2, 2017	Mar 16, 2017	Mar 16, 2017	Mar 21, 2017	Mar 28, 2017	Mar 31, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P)	PMO/End-User	Mode of Procurement	Actual Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Mar 6, 2017	Mar 8, 2017			FY 2017 GAA	1,000,000.00					Public Bidding	Jan 11, 2017	Jan 18 - Jan 25, 2017	Jan 31, 2017
Mar 6, 2017	Mar 8, 2017			FY 2017 GAA	7,840,000.00					Public Bidding	Jan 11, 2017	Jan 18 - Jan 25, 2017	Jan 31, 2017
Mar 6, 2017	Mar 8, 2017			FY 2017 GAA	5,880,000.00					Public Bidding	Jan 11, 2017	Jan 18 - Jan 25, 2017	Jan 31, 2017
Mar 6, 2017	Mar 8, 2017			FY 2017 GAA	1,960,000.00					Public Bidding	Jan 11, 2017	Jan 18 - Jan 25, 2017	Jan 31, 2017
Apr 10, 2017	Apr 12, 2017			FY 2016 RA10717 SR2016-05-006216	5,825,973.65					Public Bidding	Feb 16, 2017	Feb 23, 2017 - Mar 2, 2017	Mar 2, 2017
Apr 10, 2017	Apr 12, 2017			FY 2016 RA10717 SR2016-04-006216	1,976,252.05					Public Bidding	Feb 16, 2017	Feb 23, 2017 - Mar 2, 2017	Mar 2, 2017

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
										Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
Feb 8, 2017	Feb 8, 2017	Feb 13, 2017	Feb 20, 2017	Feb 24, 2017	Mar 6, 2017	Mar 8, 2017			FY 2017 GAA	1,000,000.00			984,924.63			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	
Feb 8, 2017	Feb 8, 2017	Feb 13, 2017	Feb 20, 2017	Feb 24, 2017	Mar 6, 2017	Mar 8, 2017			FY 2017 GAA	7,840,000.00			7,715,213.43			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	
Feb 8, 2017	Feb 8, 2017	Feb 13, 2017	Feb 20, 2017	Feb 24, 2017	Mar 6, 2017	Mar 8, 2017			FY 2017 GAA	5,880,000.00			5,775,582.37			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	
Feb 8, 2017	Feb 8, 2017	Feb 13, 2017	Feb 20, 2017	Feb 24, 2017	Mar 6, 2017	Mar 8, 2017			FY 2017 GAA	1,960,000.00			1,929,479.04			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	
Mar 16, 2017	Mar 16, 2017	Mar 21, 2017	Mar 28, 2017	Mar 31, 2017	Apr 10, 2017	Apr 12, 2017			FY 2016 RA10717 SR2016-05-006216	5,825,973.65			5,821,698.28			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	
Mar 16, 2017	Mar 16, 2017	Mar 21, 2017	Mar 28, 2017	Mar 31, 2017	Apr 10, 2017	Apr 12, 2017			FY 2016 RA10717 SR2016-04-006216	1,976,252.05			1,971,233.28			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	Jan 25, 2017 Jan 26, 2017 Jan 25, 2017 Jan 25, 2017 Jan 26, 2017	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
16GF0067	CONSTRUCTION OF ONE-STOREY 1-CLASSROOM AT ANDRES BONIFACIO ELEMENTARY SCHOOL, SAN JOAQUIN, ILOILO (RE-BIDDING)		Public Bidding	Feb 16, 2017	Feb 23, 2017 - Mar 2, 2017	Mar 2, 2017	Mar 16, 2017	Mar 16, 2017	Mar 21, 2017	Mar 28, 2017	Mar 31, 2017
16GF0092	CONST. OG MIAG-AO RHU II, PHASE 2, MIAG-AO, ILOILO		Public Bidding	Feb 16, 2017	Feb 23, 2017 - Mar 2, 2017	Mar 2, 2017	Mar 16, 2017	Mar 16, 2017	Mar 21, 2017	Mar 28, 2017	Mar 31, 2017
17GF0022	CONSTRUCTION OF TIGBAUAN NEW MULTI-PURPOSE BUILDING, TIGBAUAN, ILOILO, NAPNAPAN ELEM. SCHOOL, TIGBAUAN, ILOILO		Public Bidding	Feb 20, 2017	Feb 27, 2017 - Mar 6, 2017	Mar 7, 2017	Mar 20, 2017	Mar 20, 2017	Mar 24, 2017	Mar 31, 2017	Apr 4, 2017
17GF0023	CONSTRUCTION OF OTON NEW MULTI-PURPOSE BUILDING, OTON, ILOILO, ABILAY ELEM. SCHOOL, TIGBAUAN, ILOILO		Public Bidding	Feb 20, 2017	Feb 27, 2017 - Mar 6, 2017	Mar 7, 2017	Mar 20, 2017	Mar 20, 2017	Mar 24, 2017	Mar 31, 2017	Apr 4, 2017
17GF0029	CONSTRUCTION OF GUIMBAL NATIONAL HIGH SCHOOL MULTIPURPOSE BUILDING, GUIMBAL, ILOILO		Public Bidding	Feb 20, 2017	Feb 27, 2017 - Mar 6, 2017	Mar 7, 2017	Mar 20, 2017	Mar 20, 2017	Mar 24, 2017	Mar 31, 2017	Apr 4, 2017
16GF0094	CONSTRUCTION OF 2-STOREY 6-CLASSROOM SCHOOL BUILDING, DON FELIX SERRA NATIONAL HIGH SCHOOL, SAN JOAQUIN, ILOILO		Public Bidding	Feb 22, 2017	Mar 1 - 8, 2017	Mar 9, 2017	Mar 22, 2017	Mar 22, 2017	Mar 27, 2017	Apr 3, 2017	Apr 7, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
					Total	MOOE	CO						
Apr 10, 2017	Apr 12, 2017			FY 2016 RA10717 SR2016-04-006216	1,126,872.07					Public Bidding	Feb 16, 2017	Feb 23, 2017 - Mar 2, 2017	Mar 2, 2017
Apr 10, 2017	Apr 12, 2017			SR2016-10-011390	6,670,480.00					Public Bidding	Feb 16, 2017	Feb 23, 2017 - Mar 2, 2017	Mar 2, 2017
Apr 11, 2017	Apr 17, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	Feb 20, 2017	Feb 27, 2017 - Mar 6, 2017	Mar 7, 2017
Apr 11, 2017	Apr 17, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	Feb 20, 2017	Feb 27, 2017 - Mar 6, 2017	Mar 7, 2017
Apr 11, 2017	Apr 17, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	Feb 20, 2017	Feb 27, 2017 - Mar 6, 2017	Mar 7, 2017
Apr 17, 2017	Apr 20, 2017			FY 2016 RA10717	8,761,500.00					Public Bidding	Feb 22, 2017	Mar 1 - 8, 2017	Mar 9, 2017

Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation						
Mar 16, 2017	Mar 16, 2017	Mar 21, 2017	Mar 28, 2017	Mar 31, 2017	Apr 10, 2017	Apr 12, 2017			FY 2016 RA10717 SR2016-04-006216	1,126,872.07			1,112,204.37						OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 23, 2017 Feb 24, 2017 Feb 24, 2017 Feb 23, 2017 Feb 24, 2017	Feb 23, 2017 Feb 24, 2017 Feb 24, 2017 Feb 23, 2017 Feb 23, 2017	Feb 23, 2017 Feb 24, 2017 Feb 24, 2017 Feb 23, 2017 Feb 23, 2017	Feb 23, 2017 Feb 24, 2017 Feb 24, 2017 Feb 23, 2017 Feb 23, 2017			
Mar 16, 2017	Mar 16, 2017	Mar 21, 2017	Mar 28, 2017	Mar 31, 2017	Apr 10, 2017	Apr 12, 2017			SR2016-10-011390	6,670,480.00			6,665,476.88						OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 23, 2017 Feb 24, 2017 Feb 24, 2017 Feb 23, 2017 Feb 24, 2017	Feb 23, 2017 Feb 24, 2017 Feb 24, 2017 Feb 23, 2017 Feb 23, 2017	Feb 23, 2017 Feb 24, 2017 Feb 24, 2017 Feb 23, 2017 Feb 23, 2017	Feb 23, 2017 Feb 24, 2017 Feb 24, 2017 Feb 23, 2017 Feb 23, 2017			
Mar 20, 2017	Mar 20, 2017	Mar 24, 2017	Mar 31, 2017	Apr 4, 2017	Apr 11, 2017	Apr 17, 2017			FY 2017 GAA	3,960,000.00			3,948,558.94						OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017			
Mar 20, 2017	Mar 20, 2017	Mar 24, 2017	Mar 31, 2017	Apr 4, 2017	Apr 11, 2017	Apr 17, 2017			FY 2017 GAA	3,960,000.00			3,919,261.40						OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017			
Mar 20, 2017	Mar 20, 2017	Mar 24, 2017	Mar 31, 2017	Apr 4, 2017	Apr 11, 2017	Apr 17, 2017			FY 2017 GAA	3,960,000.00			3,919,428.01						OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017	Mar 6, 2017 Mar 3, 2017 Mar 2, 2017 Mar 7, 2017 Mar 3, 2017			
Mar 22, 2017	Mar 22, 2017	Mar 27, 2017	Apr 3, 2017	Apr 7, 2017	Apr 17, 2017	Apr 20, 2017			FY 2016 RA10717	8,761,500.00			8,736,622.68						OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 8, 2017 Mar 3, 2017 Mar 2, 2017 Mar 8, 2017 Mar 3, 2017	Mar 8, 2017 Mar 3, 2017 Mar 2, 2017 Mar 8, 2017 Mar 3, 2017	Mar 8, 2017 Mar 3, 2017 Mar 2, 2017 Mar 8, 2017 Mar 3, 2017	Mar 8, 2017 Mar 3, 2017 Mar 2, 2017 Mar 8, 2017 Mar 3, 2017			

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Mar 22, 2017	Mar 22, 2017	Mar 27, 2017	Apr 3, 2017	Apr 7, 2017	Apr 17, 2017	Apr 20, 2017			FY 2016 RA10717	8,761,500.00			8,736,622.68						OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 8, 2017 Mar 3, 2017 Mar 2, 2017 Mar 8, 2017 Mar 3, 2017	Mar 8, 2017 Mar 3, 2017 Mar 2, 2017 Mar 8, 2017 Mar 3, 2017	Mar 8, 2017 Mar 3, 2017 Mar 2, 2017 Mar 8, 2017 Mar 3, 2017	Mar 8, 2017 Mar 3, 2017 Mar 2, 2017 Mar 8, 2017 Mar 3, 2017			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
16GF0096 - (REBIDDING)	Completion of BHS as Birthing Facilities and Provision of Placenta Pit & Other Utilities, Igaratong BHS, San Joaquin, Iloilo		Public Bidding	Apr 10, 2017	Apr 17 - 24, 2017	Apr 25, 2017	May 8, 2017	May 8, 2017	May 12, 2017	May 19, 2017	May 23, 2017
16GF0097 - (REBIDDING)	Completion of BHS as Birthing Facilities and Provision of Placenta Pit & Other Utilities, Victoria BHS, Tubungan, Iloilo		Public Bidding	Apr 10, 2017	Apr 17 - 24, 2017	Apr 25, 2017	May 8, 2017	May 8, 2017	May 12, 2017	May 19, 2017	May 23, 2017
16GF0098 - (REBIDDING)	Completion of BHS as Birthing Facilities and Provision of Placenta Pit & Other Utilities, Igcoloco BHS, Guimbal, Iloilo		Public Bidding	Apr 10, 2017	Apr 17 - 24, 2017	Apr 25, 2017	May 8, 2017	May 8, 2017	May 12, 2017	May 19, 2017	May 23, 2017
16GF0099 - (REBIDDING)	Completion of BHS as Birthing Facilities and Provision of Placenta Pit & Other Utilities, Nanga BHS, Guimbal, Iloilo		Public Bidding	Apr 10, 2017	Apr 17 - 24, 2017	Apr 25, 2017	May 8, 2017	May 8, 2017	May 12, 2017	May 19, 2017	May 23, 2017
17GF0024 - (REBIDDING)	Improvement of Oton-Villa Beach Road leading to Resorts, Beaches, Tourism Restaurants and Gateway to Iloilo Seaport, Iloilo, Oton, Iloilo		Public Bidding	Apr 17, 2017	Apr 21-28, 2017	Apr 28, 2017	May 12, 2017	May 12, 2017	May 17, 2017	May 24, 2017	May 29, 2017
17GF0025 - (REBIDDING)	Construction/Improvement of Access Road leading to Guimbal Port, Guimbal, Iloilo, Sta. 0+544.282 to Sta. 0+884.282 (Shoreline); Sta. 0+000 - Sta. 0+558.92 (Generosa Rd.);		Public Bidding	Apr 17, 2017	Apr 21-28, 2017	Apr 28, 2017	May 12, 2017	May 12, 2017	May 17, 2017	May 24, 2017	May 29, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P)	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
					Total	MOOE	CO						
Jun 1, 2017	Jun 5, 2017			SR2016-10-011388	1,492,500.00					Public Bidding	Apr 10, 2017	Apr 17 - 24, 2017	Apr 25, 2017
Jun 1, 2017	Jun 5, 2017			SR2016-10-011388	1,000,000.00					Public Bidding	Apr 10, 2017	Apr 17 - 24, 2017	Apr 25, 2017
Jun 1, 2017	Jun 5, 2017			SR2016-10-011388	1,492,500.00					Public Bidding	Apr 10, 2017	Apr 17 - 24, 2017	Apr 25, 2017
Jun 1, 2017	Jun 5, 2017			SR2016-10-011388	1,000,000.00					Public Bidding	Apr 10, 2017	Apr 17 - 24, 2017	Apr 25, 2017
Jun 7, 2017	Jun 9, 2017			FY 2017 GAA	19,800,000.00					Public Bidding	Apr 17, 2017	Apr 21-28, 2017	Apr 28, 2017
Jun 7, 2017	Jun 9, 2017			FY 2017 GAA	95,535,000.00					Public Bidding	Apr 17, 2017	Apr 21-28, 2017	Apr 28, 2017

Actual Procurement Activity													Source of Funds	ABC (PhP)		
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO					
May 8, 2017	May 8, 2017	May 12, 2017	May 19, 2017	May 23, 2017	Jun 6, 2017	Jun 5, 2017			SR2016-10-011388	1,492,500.00						
May 8, 2017	May 8, 2017	May 12, 2017	May 19, 2017	May 23, 2017	Jun 6, 2017	Jun 5, 2017			SR2016-10-011388	1,000,000.00						
May 8, 2017	May 8, 2017	May 12, 2017	May 19, 2017	May 23, 2017	Jun 6, 2017	Jun 5, 2017			SR2016-10-011388	1,492,500.00						
May 8, 2017	May 8, 2017	May 12, 2017	May 19, 2017	May 23, 2017	Jun 6, 2017	Jun 5, 2017			SR2016-10-011388	1,000,000.00						
May 12, 2017	May 12, 2017	May 17, 2017	May 24, 2017	May 29, 2017	Jun 7, 2017	Jun 9, 2017			FY 2017 GAA	19,800,000.00						
May 12, 2017	May 12, 2017	May 17, 2017	May 24, 2017	May 29, 2017	Jun 7, 2017	Jun 9, 2017			FY 2017 GAA	95,535,000.00						

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1,488,271.80			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017		'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017	'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017	
996,991.38			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017		'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017	'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017	
1,485,777.45			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017		'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017	'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017	
998,295.38			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017		'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017	'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017 'Apr 19, 2017	
19,202,338.73			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	'Apr 26, 2017 'Apr 26, 2017 'Apr 26, 2017 'Apr 25, 2017 'Apr 26, 2017		'Apr 26, 2017 'Apr 26, 2017 'Apr 25, 2017 'Apr 25, 2017 'Apr 26, 2017	'Apr 26, 2017 'Apr 26, 2017 'Apr 25, 2017 'Apr 25, 2017 'Apr 26, 2017	
90,622,833.50			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	'Apr 26, 2017 'Apr 26, 2017 'Apr 26, 2017 'Apr 25, 2017 'Apr 26, 2017		'Apr 26, 2017 'Apr 26, 2017 'Apr 25, 2017 'Apr 25, 2017 'Apr 26, 2017	'Apr 26, 2017 'Apr 26, 2017 'Apr 25, 2017 'Apr 25, 2017 'Apr 26, 2017	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
17GF0038	Concreting of Guimbal NHS Local Road, Rizal St., Guimbal, Iloilo		Public Bidding	Apr 25, 2017	May 2 - 9, 2017	May 10, 2017	May 23, 2017	May 23, 2017	May 24, 2017	May 30, 2017	May 31, 2017
16GF0105	Const. Of 1-STY 2-CL School Building, Bacolod Natona High School, Miag-ao, Iloilo		Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017	Jun 1, 2017	Jun 1, 2017	Jun 6, 2017	Jun13, 2016	Jun 16, 2017
17GF0027	(REBIDDING) Construction of Miagao New Multipurpose Building, Iloilo, San Fernando Elementary School, Miagao, Iloilo		Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017	Jun 1, 2017	Jun 1, 2017	Jun 6, 2017	Jun13, 2016	Jun 16, 2017
17GF0028	(REBIDDING) Construction of San Joaquin New Multipurpose Building, San Joaquin, Iloilo, Ginot-an Elementary School, San Joaquin, Iloilo		Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017	Jun 1, 2017	Jun 1, 2017	Jun 6, 2017	Jun13, 2016	Jun 16, 2017
17GF0039	Improvement /Concreting of Languanan-Igbangcal Road, San Joaquin, Iloilo		Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017	Jun 1, 2017	Jun 1, 2017	Jun 6, 2017	Jun13, 2016	Jun 16, 2017
17GF0040	Reconstruction of Teniente Benito Tubungan HS Local Road, Teniente Benito, Tubungan, Iloilo		Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017	Jun 1, 2017	Jun 1, 2017	Jun 6, 2017	Jun13, 2016	Jun 16, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
					Total	MOOE	CO						
Jun 9, 2017	Jun 13, 2017			FY 2017 GAA	1,960,000.00					Public Bidding	Apr 25, 2017	May 2 - 9, 2017	May 10, 2017
Jun 26, 2017	Jun 28, 2017			FY 2016 RA 10717 Ext Reg 2016	2,303,244.15					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	2017	May 19, 2017
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	2017	May 19, 2017
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	2017	May 19, 2017
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	2017	May 19, 2017
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	2,970,000.00					Public Bidding	May 5, 2017	2017	May 19, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
					Total	MOOE	CO						
Jun 9, 2017	Jun 13, 2017			FY 2017 GAA	1,960,000.00					Public Bidding	Apr 25, 2017	May 2 - 9, 2017	May 10, 2017
Jun 26, 2017	Jun 28, 2017			FY 2016 RA 10717 Ext Reg 2016	2,303,244.15					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	2,970,000.00					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of In				
					Total	MOOE	CO							Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
Jun 9, 2017	Jun 13, 2017			FY 2017 GAA	1,960,000.00					Public Bidding	Apr 25, 2017	May 2 - 9, 2017	May 10, 2017	1,957,893.00			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 5, 2017 May 9, 2017 May 5, 2017 May 8, 2017	May 5, 2017 May 9, 2017 May 5, 2017 May 8, 2017	May 5, 2017 May 9, 2017 May 5, 2017 May 8, 2017	
Jun 26, 2017	Jun 28, 2017			FY 2016 RA 10717 Ext Reg 2016	2,303,244.15					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017	2,290,410.36			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017	3,944,117.06			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017	3,945,938.52			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	3,960,000.00					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017	3,945,703.27			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	2,970,000.00					Public Bidding	May 5, 2017	May 11 - 18, 2017	May 19, 2017	2,935,463.78			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	May 15, 2017 May 19, 2017 May 16, 2017 May 17, 2017	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
17GF0041 - Concreting of Balabago Local Road, Balabago, San Joaquin, Iloilo			Public Bidding	May 5, 2017	2017 MAY 11-18	May 19, 2017	Jun 1, 2017	Jun 1, 2017	Jun 6, 2017	Jun 13, 2016	Jun 16, 2017
16GF0093- (REBIDDING) Completion of BHS as Birthing Facilities and Provision of Placenta Pit and other Facilities, Igbugo, Miag-ao, Iloilo)			Public Bidding		May 16-23, 2017		Jun 5, 2017	Jun 5, 2017	Jun 9, 2017	Jun 16, 2017	Jun 19, 2017
16GF0095 - (REBIDDING) Completion of BHS as Birthing Facilities and Provision of Placenta Pit and Other Utilities, Bagacay BHS, Igaras, Iloilo			Public Bidding		May 16-23, 2017	May 24, 2017	Jun 5, 2017	Jun 5, 2017	Jun 9, 2017	Jun 16, 2017	Jun 19, 2017
16GF0102 - (Re-Bidding) Improvement of DPWH Iloilo 1st Engineering District Building, DPWH-1st Engineering District Office, Fort San Pedro, Iloilo City			Public Bidding	May 9, 2017	May 16-23, 2017	May 24, 2017	Jun 6, 2017	Jun 6, 2017	Jun 7, 2017	Jun 9, 2017	Jun 13, 2017
17GF0042 - Concreting of nalundan-Lupa Road, guimbal, Iloilo			Public Bidding	May 11, 2017	May 16-23, 2017	May 24, 2017	Jun 6, 2017	Jun 6, 2017	Jun 9, 2017	Jun 16, 2017	Jun 20, 2017
17GF0043 - Reconstruction of Guimbal-Tubungan Road, Including RROW, K0029+(-752) - K0029+(-430), K0030+760 - K0031+756, K0033+260 - K0034+079, Guimbal-Tubungan, Iloilo			Public Bidding	May 16, 2017	May 18-25, 2017	May 28, 2017	Jun 8, 2017	Jun 8, 2017	Jun 13, 2017	Jun 20, 2017	Jun 23, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
					Total	MOOE	CO						
Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	May 5, 2017	2017	May 19, 2017
Jun 28, 2017	July 3, 2017			SR2016-10-011388	500,000.00					Public Bidding		May 16-23, 2017	
Jun 28, 2017	July 3, 2017			SR2016-10-011388	1,000,000.00					Public Bidding		May 16-23, 2017	May 24, 2017
Jun 15, 2017	JuNE 19, 2017			SR2016-09-010617	1,730,936.38					Public Bidding	May 9, 2017	May 16-23, 2017	May 24, 2017
Jun 29, 2017	July 3, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	May 11, 2017	May 16-23, 2017	May 24, 2017
Jul 3, 2017	Jul 5, 2017			FY 2017 GAA	42,777,000.00					Public Bidding	May 16, 2017	May 18-25, 2017	May 26, 2017

Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)	List of Invited Observers	Date of Receipt					
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total		MOOE	CO	Total			MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
Jun 1, 2017	Jun 1, 2017	Jun 6, 2017	Jun 13, 2016	Jun 16, 2017	Jun 26, 2017	Jun 28, 2017			FY 2017 GAA	1,980,000.00			1,958,695.73								
Jun 5, 2017	Jun 5, 2017	Jun 9, 2017	Jun 16, 2017	Jun 19, 2017	Jun 28, 2017	July 3, 2017			SR2016-10-011388	500,000.00			497,754.63								
Jun 5, 2017	Jun 5, 2017	Jun 9, 2017	Jun 16, 2017	Jun 19, 2017	Jun 28, 2017	July 3, 2017			SR2016-10-011388	1,000,000.00			989,605.05								
Jun 6, 2017	Jun 6, 2017	Jun 7, 2017	Jun 9, 2017	Jun 13, 2017	Jun 15, 2017	JuNE 19, 2017			SR2016-09-010617	1,730,936.38			1,729,447.61								
Jun 6, 2017	Jun 6, 2017	Jun 9, 2017	Jun 16, 2017	Jun 20, 2017	Jun 29, 2017	July 3, 2017			FY 2017 GAA	1,980,000.00			1,959,707.34								
Jun 8, 2017	Jun 8, 2017	Jun 13, 2017	Jun 20, 2017	Jun 23, 2017	Jul 3, 2017	Jul 5, 2017			FY 2017 GAA	42,777,000.00			41,440,476.94								

Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
497,754.63			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 22, 2017 May 19, 2017 May 19, 2017 May 19, 2017		May 22, 2017 May 19, 2017 May 19, 2017 May 19, 2017	May 22, 2017 May 19, 2017 May 19, 2017 May 19, 2017
989,605.05			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 22, 2017 May 19, 2017 May 19, 2017 May 19, 2017		May 22, 2017 May 19, 2017 May 19, 2017 May 19, 2017	May 22, 2017 May 19, 2017 May 19, 2017 May 19, 2017
1,729,447.61			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 17, 2017 May 19, 2017 May 18, 2017 May 17, 2017		May 17, 2017 May 19, 2017 May 18, 2017 May 17, 2017	May 17, 2017 May 19, 2017 May 18, 2017 May 17, 2017
1,959,707.34			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 17, 2017 May 19, 2017 May 18, 2017 May 17, 2017		May 17, 2017 May 19, 2017 May 18, 2017 May 17, 2017	May 17, 2017 May 19, 2017 May 18, 2017 May 17, 2017
41,440,476.94			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 18, 2017 May 19, 2017 May 17, 2017 May 17, 2017		May 18, 2017 May 19, 2017 May 17, 2017 May 17, 2017	May 18, 2017 May 19, 2017 May 17, 2017 May 17, 2017

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
17GF0044	Concreting of Road, Brgy. Tagpuan to Brgy. Buhanoy, Tubungan, Iloilo		Public Bidding	May 16, 2017	May 18-25, 2017	May 26, 2017	Jun 8, 2017	Jun 8, 2017	Jun 13, 2017	Jun 20, 2017	Jun 23, 2017
16GF0101	(REBIDDING) Construction of a 2-Storey 12-Classroom School Building, San Joaquin School of Fisheries, San Joaquin, Iloilo		Public Bidding		May 19 - 26, 2017	May 26, 2017	Jun 9, 2017	Jun 9, 2017	Jun 13, 2017	Jun 20, 2017	Jun 23, 2017
16GF0103	Improvement of Multipurpose Building and Pavement, Guimbal National High School, Rizal Street Guimbal, Iloilo		Public Bidding		May 19 - 26, 2017	May 26, 2017	Jun 9, 2017	Jun 9, 2017	Jun 13, 2017	Jun 20, 2017	Jun 23, 2017
17GF0021	(REBIDDING) Rehabilitation / Reconstruction of Guimbal - Igaras - Tubungan - Leon Road Including RROW, Igaras, Iloilo, K0040+746 - K0041+037, K0041+545 - K0041+810 and K0042+843 - K0043+220		Public Bidding		May 19 - 26, 2017	May 26, 2017	Jun 9, 2017	Jun 9, 2017	Jun 13, 2017	Jun 20, 2017	Jun 23, 2017
16GF0106	Completion of Expansion/ Renovation of Main Hospital Building & Construction of 2-Storey Building to House Rehabilitation Center, Drinking Water Quality Laboratory and other Public Health Services of Rep. Pedro G. Trono Memorial Hospital, Phase 1, Poblacion, Guimbal, Iloilo		Public Bidding	May 24, 2017	May 26-June 2, 2017	Jun 2, 2017	Jun 13, 2017	Jun 13, 2017	Jun 16, 2017	Jun 23, 2017	Jun 27, 2017
16GF0107	Construction of a 4-Storey 20-Classroom School Building Tigbauban National High School, Tigbauban, Iloilo		Public Bidding	May 24, 2017	May 26-June 2, 2017	Jun 2, 2017	Jun 13, 2017	Jun 13, 2017	Jun 16, 2017	Jun 23, 2017	Jun 27, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P)	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
					Total	MOOE	CO						
Jul 3, 2017	Jul 5, 2017			FY 2017 GAA	7,920,000.00					Public Bidding	May 16, 2017	May 18-25, 2017	May 26, 2017
Jul 3, 2017	Jul 5, 2017			SR2016-10-011602	14,433,425.01					Public Bidding		May 19 - 26, 2017	May 26, 2017
Jul 3, 2017	Jul 5, 2017			GAA FY 2016 RA 10717	3,960,000.00					Public Bidding		May 19 - 26, 2017	May 26, 2017
Jul 3, 2017	Jul 5, 2017			FY 2017 GAA	26,577,600.00					Public Bidding		May 19 - 26, 2017	May 26, 2017
Jul 6, 2017	Jul 10, 2017			FY 2016 RA 10717 (SR2016-04-006216)	19,900,000.00					Public Bidding	May 24, 2017	May 26-June 2, 2017	Jun 2, 2017
Jul 6, 2017	Jul 10, 2017			FY 2016 RA 10717 (SR2016-10-011602)	30,791,861.37					Public Bidding	May 24, 2017	May 26-June 2, 2017	Jun 2, 2017

Actual Procurement Activity																	Source of Funds	ABC (PhP)		
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO									
Jun 8, 2017	Jun 8, 2017	Jun 13, 2017	Jun 20, 2017	Jun 23, 2017	Jul 3, 2017	Jul 5, 2017			FY 2017 GAA	7,920,000.00										
Jun 9, 2017	Jun 9, 2017	Jun 13, 2017	Jun 20, 2017	Jun 23, 2017	Jul 3, 2017	Jul 5, 2017			SR2016-10-011602	14,433,425.01										
Jun 9, 2017	Jun 9, 2017	Jun 13, 2017	Jun 20, 2017	Jun 23, 2017	Jul 3, 2017	Jul 5, 2017			GAA FY 2016 RA 10717	3,960,000.00										
Jun 9, 2017	Jun 9, 2017	Jun 13, 2017	Jun 20, 2017	Jun 23, 2017	Jul 3, 2017	Jul 5, 2017			FY 2017 GAA	26,577,600.00										
Jun 13, 2017	Jun 13, 2017	Jun 16, 2017	Jun 23, 2017	Jun 27, 2017	Jun 6, 2017	Jul 10, 2017			FY 2016 RA 10717 (SR2016-04-006216)	19,900,000.00										
Jun 13, 2017	Jun 13, 2017	Jun 16, 2017	Jun 23, 2017	Jun 27, 2017	Jun 6, 2017	Jul 10, 2017			FY 2016 RA 10717 (SR2016-10-011602)	30,791,861.37										

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
7,840,684.31			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 18, 2017 May 19, 2017 May 17, 2017 May 17, 2017 May 19, 2017		May 18, 2017 May 19, 2017 May 17, 2017 May 17, 2017 May 19, 2017	May 18, 2017 May 19, 2017 May 17, 2017 May 17, 2017 May 19, 2017	Ma Ma Ma Ma Ma
			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 23, 2017 May 19, 2017 May 19, 2017 May 24, 2017 May 19, 2017		May 23, 2017 May 19, 2017 May 19, 2017 May 24, 2017 May 19, 2017	May 23, 2017 May 19, 2017 May 19, 2017 May 24, 2017 May 19, 2017	Ma Ma Ma Ma Ma
3,949,764.40			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 23, 2017 May 19, 2017 May 19, 2017 May 24, 2017 May 19, 2017		May 23, 2017 May 19, 2017 May 19, 2017 May 24, 2017 May 19, 2017	May 23, 2017 May 19, 2017 May 19, 2017 May 24, 2017 May 19, 2017	Ma Ma Ma Ma Ma
29,309,389.62			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 24, 2017 May 31, 2017 May 24, 2017 May 24, 2017 May 26, 2017		May 24, 2017 May 31, 2017 May 24, 2017 May 24, 2017 May 26, 2017	May 24, 2017 May 24, 2017 May 24, 2017 May 24, 2017 May 26, 2017	Ma Ma Ma Ma Ma
19,846,508.73			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017		May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017	May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017	Ma Ma Ma Ma Ma
30,729,594.91			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017		May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017	May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017	Ma Ma Ma Ma Ma

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
16GF0108	Construction of 4-Storey 20-Classroom School Building, Oton National High School, Oton Iloilo		Public Bidding	May 24, 2017	May 26-June 2, 2017	Jun 2, 2017	Jun 13, 2017	Jun 13, 2017	Jun 16, 2017	Jun 23, 2017	Jun 27, 2017
16GF0109	Rehabilitation/Improvement of DPWH, Iloilo 1st District Engineering Office Building		Public Bidding	May 24, 2017	May 26-June 2, 2017	Jun 2, 2017	Jun 13, 2017	Jun 13, 2017	Jun 16, 2017	Jun 23, 2017	Jun 27, 2017
17GF0047	Improvement/ Construction of Igtalongon-Corocuan-Labon-Bagay-Tigbanaba Road leading to Mt. Napulak, Igaras, Iloilo		Public Bidding	May 19, 2017	May 23-30, 2017	May 31, 2017	Jun 13, 2017	Jun 13, 2017	Jun 16, 2017	Jun 23, 2017	Jun 27, 2017
17GF0048	Reconstruction/Upgrading of Rizal-Geron-Burgos Road, Guimbal, Iloilo		Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017	Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017
17GF0049	Concreting of Igtuba-Igpuro Local Road, Miag-ao, Iloilo, Brgy. Igtuba, Miag-ao, Iloilo		Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017	Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017
17GF0050	Construction of Pescadores Multi-Purpose Building, Guimbal, Iloilo		Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017	Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
					Total	MOOE	CO						
Jul 6, 2017	Jul 10, 2017			FY 2016 RA 10717 (SR2016-10-011602)	30,791,861.37					Public Bidding	May 24, 2017	May 26-June 2, 2017	Jun 2, 2017
Jul 6, 2017	Jul 10, 2017			RA 10717 & RA 10924 EAO	7,320,279.95					Public Bidding	May 24, 2017	May 26-June 2, 2017	Jun 2, 2017
Jul 6, 2017	Jul 10, 2017			FY 2017 GAA	39,600,000.00					Public Bidding	May 24, 2017	May 26-June 2, 2017	Jun 2, 2017
Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	5,940,000.00					Public Bidding	May 26, 2017	May 29-Jun 6, 2017	Jun 6, 2017
Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	May 26, 2017	May 29-Jun 6, 2017	Jun 6, 2017
Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	May 26, 2017	May 29-Jun 6, 2017	Jun 6, 2017

Actual Procurement Activity																	Source of Funds	ABC (PhP)		
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO									
Jun 13, 2017	Jun 13, 2017	Jun 16, 2017	Jun 23, 2017	Jun 27, 2017	Jun 6, 2017	Jul 10, 2017			FY 2016 RA 10717 (SR2016-10-011602)	30,791,861.37										
Jun 13, 2017	Jun 13, 2017	Jun 16, 2017	Jun 23, 2017	Jun 27, 2017	Jun 6, 2017	Jul 10, 2017			RA 10717 & RA 10924 EAO	7,320,279.95										
Jun 13, 2017	Jun 13, 2017	Jun 16, 2017	Jun 23, 2017	Jun 27, 2017	Jun 6, 2017	Jul 10, 2017			FY 2017 GAA	39,600,000.00										
Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017	Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	5,940,000.00										
Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017	Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00										
Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017	Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00										

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invt				
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
30,741,498.99			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017		May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017	
7,315,258.14			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017		May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017	
38,499,999.90			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017		May 30, 2017 May 31, 2017 May 31, 2017 May 30, 2017 May 31, 2017	
			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jun 6, 2017 Jun 6, 2017 Jun 2, 2017 Jun 7, 2017 Jun 6, 2017		Jun 6, 2017 Jun 6, 2017 Jun 2, 2017 Jun 7, 2017 Jun 6, 2017	
1,973,524.09			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jun 6, 2017 Jun 6, 2017 Jun 2, 2017 Jun 7, 2017 Jun 6, 2017		Jun 6, 2017 Jun 6, 2017 Jun 2, 2017 Jun 7, 2017 Jun 6, 2017	
1,969,749.33			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jun 6, 2017 Jun 6, 2017 Jun 2, 2017 Jun 7, 2017 Jun 6, 2017		Jun 6, 2017 Jun 6, 2017 Jun 2, 2017 Jun 7, 2017 Jun 6, 2017	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
17GF0051	Construction of Gerona-Gimeno Multi Purpose Building, Guimbal, Iloilo		Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017	Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017
17GF0052	Concrete of San Joaquin Hospital Local Road, San Joaquin, Iloilo		Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017	Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017
17GF0053	Concreting of Lubacan-Lupsag Road, Guimbal, Iloilo		Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017	Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017
17GF0054	Concreting Of Sta.Rosa-Cabasi Local Road, Guimbal, Iloilo		Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017	Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017
17GF0055	Construction/Improvement of Igaras-Passi-Igcabugao-Igbolo Road leading to Igcabugao, Igaras, Iloilo		Public Bidding	Jun 2, 2017	Jun 5 -12, 2017	Jun 13, 2017	Jun 26, 2017	Jun 26, 2017	Jun 27, 2017	Jun 29, 2017	Jun 30, 2017
17GF0056	Construction/ Rehabilitation/Improvement of San Joaquin Local Road, San Joaquin, Iloilo		Public Bidding	Jun 2, 2017	Jun 5 -12, 2017	Jun 13, 2017	Jun 26, 2017	Jun 26, 2017	Jun 27, 2017	Jun 29, 2017	Jun 30, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/P	PMO/End-User	Mode of Procurement	Actual Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017
Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017
Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017
Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	May 26, 2017	May 29-Jun 5, 2017	Jun 6, 2017
Jul 10, 2017	Jun 13, 2017			FY 2017 GAA	96,500,000.00					Public Bidding	Jun 2, 2017	Jun 5 -12, 2017	Jun 13, 2017
Jul 10, 2017	Jun 13, 2017			FY 2017 GAA	29,700,000.00					Public Bidding	Jun 2, 2017	Jun 5 -12, 2017	Jun 13, 2017

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	ABC (PhP)		
										Total	MOOE	CO
Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017	Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00		
Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017	Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00		
Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017	Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00		
Jun 19, 2017	Jun 19, 2017	Jun 23, 2017	Jun 28, 2017	Jun 30, 2017	Jul 10, 2017	Jul 13, 2017			FY 2017 GAA	1,980,000.00		
Jun 26, 2017	Jun 26, 2017	Jun 27, 2017	Jun 29, 2017	Jun 30, 2017	Jul 10, 2017	Jun 13, 2017			FY 2017 GAA	96,500,000.00		
Jun 26, 2017	Jun 26, 2017	Jun 27, 2017	Jun 29, 2017	Jun 30, 2017	Jul 10, 2017	Jun 13, 2017			FY 2017 GAA	29,700,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
1,974,786.69			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017
			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017
			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017
			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017
91,697,255.41			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 9, 2017	Jun 9, 2017	Jun 9, 2017	Jun 9, 2017	Jun 9, 2017	Jun 9, 2017
			OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 9, 2017	Jun 9, 2017	Jun 9, 2017	Jun 9, 2017	Jun 9, 2017	Jun 9, 2017

