

Department of Public Works and Highways, Iloilo 1st District Engineering Office Procurement Monitoring Report as of December 2017 (PMR)

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
	17GF0064 - Construction of Home Economics School Building, Guimbal NHS, Rizal St., Guimbal, Iloilo		Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017	Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017
	17GF0065 - Concreting of Sta. Morocco-Particion Local Road, Guimbal, Iloilo		Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017	Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017
	17GF0066 - Improvement/Concreting of Igbaras Local Road, Igbaras, Iloilo, Brgy. 5, Igbaras, Iloilo		Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017	Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017
	17GF0067 - Concreting of Sta. Barbara - Talaytay Local Road, Sta. Barbara, Igbaras, Iloilo		Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017	Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017
	17GF0068 - Improvement/Concreting of Miagao Local Road, Miagao, Iloilo		Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017	Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017
	17GF0069 - Construction of Bacong Bridge, Barangay Bacong, Guimbal, Iloilo		Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017	Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017
	16GF0110 - Construction of a 4-Storey 12-Classroom School Building, Oton National High School, Oton, Iloilo		Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017	Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Jul 22, 2017	Aug 1, 2017			FY 2017 GAA R.A. 10924	3,960,000.00					Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017
Jul 22, 2017	Aug 1, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017
Jul 22, 2017	Aug 1, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017
Jul 22, 2017	Aug 1, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017
Jul 22, 2017	Aug 1, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017
Jul 22, 2017	Aug 1, 2017			FY 2017 GAA	19,600,000.00					Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017
Jul 22, 2017	Aug 1, 2017			10717 (SR2016-10-011602)	21,931,853.59					Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Contract Total
										Total	MOOE	CO	
Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017	Jul 22, 2017	Aug 1, 2017			FY 2017 GAA R.A. 10924	3,960,000.00			3,957,999.93
Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017	Jul 22, 2017	Aug 1, 2017			FY 2017 GAA	1,980,000.00			1,974,864.52
Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017	Jul 22, 2017	Aug 1, 2017			FY 2017 GAA	1,980,000.00			1,974,175.52
Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017	Jul 22, 2017	Aug 1, 2017			FY 2017 GAA	1,980,000.00			1,977,999.97
Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017	Jul 22, 2017	Aug 1, 2017			FY 2017 GAA	1,980,000.00			1,973,513.07
Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017	Jul 22, 2017	Aug 1, 2017			FY 2017 GAA	19,600,000.00			19,574,158.60
Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017	Jul 22, 2017	Aug 1, 2017			10717 (SR2016-10-011602)	21,931,853.59			21,849,347.15

Contract Cost (PhP)		List of Invited Observers	Contract			
MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Contract
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jun 22, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017		Jun 21, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jun 22, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017		Jun 21, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jun 22, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017		Jun 21, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jun 22, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017		Jun 21, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jun 22, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017		Jun 21, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 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
16GF0111	Rehabilitation/Expansion of Botong Barangay Health Stations, Botong, Iloilo		Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017	Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017
17GF0070	Repair of Gabaldon Building, Ilog-Ilog Elementary School, Brgy. Ilog-Ilog, Miagao, Iloilo		Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017	Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017
17GF0071	CONSTRUCTION OF CONCRETE ROAD AT GUIMBAL CES, GUIMBAL, ILOILO		Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017	Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017
17GF0072	Improvement/Concreting of Tigbaan Local Road, Tigbaan, Iloilo		Public Bidding	Jun 28, 2017	Jun 29, 2017	Jul 7, 2017	Jul 20, 2017	Jul 20, 2017	Jul 21, 2017	Jul 25, 2017	Jul 28, 2017
16GF0112	Completion of 2-Storey San Joaquin Mother and Child Hospital, Brgy. Baybay San Joaquin, Iloilo		Public Bidding	Jun 28, 2017	Jun 29, 2017	Jul 7, 2017	Jul 20, 2017	Jul 20, 2017	Jul 21, 2017	Jul 25, 2017	Jul 28, 2017
17GF0019	Rehabilitation of Multipurpose Buildings of Binaluan ES, Barosong ES, Parara ES, Sta. Rita ES, Botong-Cabanbanan ES, Paklad ES, Lawigan ES, Don Felix Serra HS, Tubungan Central		Public Bidding	Jun 29, 2017	Jun 30, 2017	Jul 10, 2017	Jul 21, 2017	Jul 21, 2017	Jul 22, 2017	Jul 25, 2017	Jul 28, 2017
17GF0020	Rehabilitation of Multipurpose Buildings of Miag-ao East ES, Miag-ao West ES, Guibangan- Igtuba ES, Igtuba HS, Sta. Barbara ES, Jovellar ES, Camangahan ES, Particion ES, Guimba		Public Bidding	Jun 29, 2017	Jun 30, 2017	Jul 10, 2017	Jul 21, 2017	Jul 21, 2017	Jul 22, 2017	Jul 25, 2017	Jul 28, 2017

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Jul 22, 2017	Aug 1, 2017			SR2016-10-011388	1,000,000.00					Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017
Oct 14, 2017	Oct 24, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017
Oct 14, 2017	Oct 24, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017
Aug 1, 2017	Aug 11, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Jun 28, 2017	Jun 29, 2017	Jul 7, 2017
Aug 1, 2017	Aug 11, 2017			SR2016-10-011392	3,465,000.00					Public Bidding	Jun 28, 2017	Jun 29, 2017	Jul 7, 2017
Aug 1, 2017	Aug 11, 2017			FY 2017 GAA	2,475,000.00					Public Bidding	Jun 29, 2017	Jun 30, 2017	Jul 10, 2017
Aug 1, 2017	Aug 11, 2017			FY 2017 GAA	2,475,000.00					Public Bidding	Jun 29, 2017	Jun 30, 2017	Jul 10, 2017

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Contract Total
										Total	MOOE	CO	
Jul 6, 2017	Jul 6, 2017	Jul 7, 2017	Jul 12, 2017	Jul 19, 2017	Jul 22, 2017	Aug 1, 2017			SR2016-10-011388	1,000,000.00			994,640.49
Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017			FY 2017 GAA	1,980,000.00			1,943,166.16
Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017			FY 2017 GAA	1,980,000.00			1,975,168.16
Jul 20, 2017	Jul 20, 2017	Jul 21, 2017	Jul 25, 2017	Jul 28, 2017	Aug 1, 2017	Aug 11, 2017			FY 2017 GAA	1,980,000.00			1,978,163.07
Jul 20, 2017	Jul 20, 2017	Jul 21, 2017	Jul 25, 2017	Jul 28, 2017	Aug 1, 2017	Aug 11, 2017			011392	3,465,000.00			3,458,940.85
Jul 21, 2017	Jul 21, 2017	Jul 22, 2017	Jul 25, 2017	Jul 28, 2017	Aug 1, 2017	Aug 11, 2017			FY 2017 GAA	2,475,000.00			2,464,552.80
Jul 21, 2017	Jul 21, 2017	Jul 22, 2017	Jul 25, 2017	Jul 28, 2017	Aug 1, 2017	Aug 11, 2017			FY 2017 GAA	2,475,000.00			2,464,162.89

MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Bid
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jun 22, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017		Jun 21, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017 Jun 21, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 7, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 7, 2017		Sep 7, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 7, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jul 5, 2017 Jul 5, 2017 Jun 30, 2017 Jun 30, 2017 Jul 5, 2017		Jul 5, 2017 Jul 5, 2017 Jun 30, 2017 Jun 30, 2017 Jul 5, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jul 5, 2017 Jul 5, 2017 Jun 30, 2017 Jun 30, 2017 Jul 5, 2017		Jul 5, 2017 Jul 5, 2017 Jun 30, 2017 Jun 30, 2017 Jul 5, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jul 13, 2017 Jul 13, 2017 Jul 11, 2017 Jul 11, 2017 Jul 13, 2017		Jul 13, 2017 Jul 13, 2017 Jul 11, 2017 Jul 11, 2017 Jul 13, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jul 13, 2017 Jul 13, 2017 Jul 11, 2017 Jul 11, 2017 Jul 13, 2017		Jul 13, 2017 Jul 13, 2017 Jul 11, 2017 Jul 11, 2017 Jul 13, 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
	17GF0073 - Construction of Multi-Purpose Building at Kirayan National High School, Naulid, Miag-ao, Iloilo		Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017	Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017
	17GF0074 - Concreting of Barroc-Namocon Local Road, Tigbauan, Iloilo, Brgy. Barroc, Tigbauan, Iloilo		Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017	Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017
	17GF0075 - Improvement/ Concreting of San Joaquin Local Road, San Joaquin, Iloilo		Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017	Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017
	17GF0076 - Improvement/ Concreting of Tubungan Local Road, Tubungan, Iloilo, Poblacion, Tubungan, Iloilo		Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017	Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017
	17GF0077 - Concreting of Sitio Nabangko-Brgy. Rizal Tuguisan, Brgy. Tuguisan, Guimbal, Iloilo		Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017	Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017
	17GF0078 - Concreting of Brgy. Sta. Rosa to Sitio Moroco, Brgy. Particion FMR, Brgy. Sta. Rosa, Guimbal, Iloilo		Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017	Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017
	17GF0079 - Concreting of Lubacan to Tacas FMR, Brgy. Lubacan, Guimbal, Iloilo		Public Bidding	Jul 17, 2017	Jul 20, 2017	Jul 28, 2017	Aug 10, 2017	Aug 10, 2017	Aug 11, 2017	Aug 15, 2017	Aug 22, 2017

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Aug 15, 2017	Aug 25, 2017			FY 2017 GAA RA 10924	1,980,000.00					Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
Aug 15, 2017	Aug 25, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
Aug 15, 2017	Aug 25, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
Aug 15, 2017	Aug 25, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
Aug 15, 2017	Aug 25, 2017			SR2017-03-006281	4,975,000.00					Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
Aug 15, 2017	Aug 25, 2017			SR2017-03-006281	4,975,000.00					Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
Aug 26, 2017	Sep 5, 2017			SR2017-03-006285	4,975,000.00					Public Bidding	Jul 17, 2017	Jul 20, 2017	Jul 28, 2017

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Contract Total
										Total	MOOE	CO	
Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017	Aug 15, 2017	Aug 25, 2017			FY 2017 GAA RA 10924	1,980,000.00			1,970,398.39
Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017	Aug 15, 2017	Aug 25, 2017			FY 2017 GAA	1,980,000.00			1,977,989.98
Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017	Aug 15, 2017	Aug 25, 2017			FY 2017 GAA	1,980,000.00			1,972,431.12
Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017	Aug 15, 2017	Aug 25, 2017			FY 2017 GAA	1,980,000.00			1,977,948.93
Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017	Aug 15, 2017	Aug 25, 2017			SR2017-03-006281	4,975,000.00			4,945,328.24
Jul 28, 2017	Jul 28, 2017	Jul 29, 2017	Aug 3, 2017	Aug 10, 2017	Aug 15, 2017	Aug 25, 2017			SR2017-03-006281	4,975,000.00			4,954,209.79
Aug 10, 2017	Aug 10, 2017	Aug 11, 2017	Aug 15, 2017	Aug 22, 2017	Aug 26, 2017	Sep 5, 2017			SR2017-03-006285	4,975,000.00			4,946,174.13

MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Oper Bids	Date
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jul 13, 2017 Jul 17, 2017 Jul 13, 2017 Jul 13, 2017		Jul 13, 2017 Jul 17, 2017 Jul 13, 2017 Jul 13, 2017	
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jul 13, 2017 Jul 17, 2017 Jul 13, 2017 Jul 13, 2017		Jul 13, 2017 Jul 17, 2017 Jul 13, 2017 Jul 13, 2017	
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jul 13, 2017 Jul 17, 2017 Jul 13, 2017 Jul 13, 2017		Jul 13, 2017 Jul 17, 2017 Jul 13, 2017 Jul 13, 2017	
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jul 13, 2017 Jul 17, 2017 Jul 13, 2017 Jul 13, 2017		Jul 13, 2017 Jul 17, 2017 Jul 13, 2017 Jul 13, 2017	
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jul 13, 2017 Jul 17, 2017 Jul 13, 2017 Jul 13, 2017		Jul 13, 2017 Jul 17, 2017 Jul 13, 2017 Jul 13, 2017	
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jul 31, 2017 Jul 27, 2017 Jul 27, 2017 Jul 27, 2017		Jul 31, 2017 Jul 27, 2017 Jul 27, 2017 Jul 27, 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
	17GF0081 - Concreting of NIA Road Atabayon FMR, Brgy. Atabayon, Tigbauan, Iloilo (Sta. 00+000 - Sta. 00+890), Brgy. Atabayon, Tigbauan, Iloilo		Public Bidding	Aug 8, 2017	Aug 15, 2017	Aug 23, 2017	Sep 5, 2017	Sep 5, 2017	Sep 6, 2017	Sep 9, 2017	Sep 16, 2017
	17GF0082 - CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS) WITHIN THE JURISDICTION OF ILOILO 1ST DEO		Public Bidding	Aug 15, 2017	Aug 23, 2017	Aug 31, 2017	Sep 13, 2017	Sep 13, 2017	Sep 13, 2017	Sep 16, 2017	Sep 23, 2017
	17GF0026 - RECONSTRUCTION FROM CONCRETE TO CONCRETE - TIOLAS SINUGBUHAN ROAD INCLUDING RROW, K0062+197 - K0062+325; K0063+030 - K0063+463; K0065+000 - K0065+540; K0065+754 - K0065+820; K00		Public Bidding	Feb 20, 2017	Aug 24, 2017	Sep 1, 2017	Sep 14, 2017	Sep 14, 2017	Sep 15, 2017	Sep 20, 2017	Sep 27, 2017
	17GF0046 - Construction/Maintenance of Flood Mitigation Structures & Drainage System of Jarao River, Guimbal, Iloilo		Public Bidding	May 19, 2017	Aug 24, 2017	Sep 1, 2017	Sep 14, 2017	Sep 14, 2017	Sep 15, 2017	Sep 20, 2017	Sep 27, 2017
	17GF0083 - CONSTRUCTION OF 1-STOREY 2-CLASSROOM AT GUIBONGAN-IGTUBA ELEMENTARY SCHOOL, MIAG-AO, ILOILO		Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017	Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017
	17GF0084 - CONSTRUCTION OF 1-STOREY 2-CLASSROOM AT MATAMBOG ELEMENTARY SCHOOL, SAN JOAQUIN, ILOILO		Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017	Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017
	17GF0085 - CONSTRUCTION OF 1-STOREY 2-CLASSROOM AT MIAG-AO CENTRAL ELEMENTARY SCHOOL, MIAG-AO, ILOILO		Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017	Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017

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					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Sep 19, 2017	Sep 29, 2017			SR2017-03-006296	9,950,000.00					Public Bidding	Aug 8, 2017	Aug 15, 2017	Aug 23, 2017
Sep 27, 2017	Oct 7, 2017			SR2017-03-005512	3,281,000.00					Public Bidding	Aug 15, 2017	Aug 23, 2017	Aug 31, 2017
Sep 29, 2017	Oct 10, 2017			FY 2017 GAA	42,917,580.00					Public Bidding	Feb 20, 2017	Aug 24, 2017	Sep 1, 2017
Sep 30, 2017	Oct 10, 2017			FY 2017 GAA	15,840,000.00					Public Bidding	May 19, 2017	Aug 24, 2017	Sep 1, 2017
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,625,552.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,735,002.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,630,527.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Contract Total
										Total	MOOE	CO	
Sep 5, 2017	Sep 5, 2017	Sep 6, 2017	Sep 9, 2017	Sep 16, 2017	Sep 19, 2017	Sep 29, 2017			006296	9,950,000.00			9,939,782.12
Sep 13, 2017	Sep 13, 2017	Sep 13, 2017	Sep 16, 2017	Sep 23, 2017	Sep 27, 2017	Oct 7, 2017			005512	3,281,000.00			3,275,985.00
Sep 14, 2017	Sep 14, 2017	Sep 15, 2017	Sep 20, 2017	Sep 27, 2017	Sep 30, 2017	Oct 10, 2017			FY 2017 GAA	42,917,580.00			42,817,279.97
Sep 14, 2017	Sep 14, 2017	Sep 15, 2017	Sep 20, 2017	Sep 27, 2017	Sep 30, 2017	Oct 10, 2017			FY 2017 GAA	15,840,000.00			15,804,507.67
Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,625,552.19			2,601,341.77
Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,735,002.19			2,678,412.37
Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,630,527.19			2,625,306.65

MOOE	CO	List of Invited Observers	Schedule for Each Procurement Activity			
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Op Bids
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Aug 18, 2017 Aug 17, 2017 Aug 16, 2017 Aug 17, 2017 Aug 16, 2017		Aug 18, 2017 Aug 17, 2017 Aug 16, 2017 Aug 17, 2017 Aug 16, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Aug 30, 2017 Aug 30, 2017 Aug 30, 2017 Aug 30, 2017 Aug 30, 2017		Aug 30, 2017 Aug 30, 2017 Aug 30, 2017 Aug 30, 2017 Aug 30, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 4, 2017 Aug 30, 2014 Aug 31, 2017 Aug 30, 2017 Aug 30, 2017		Sep 4, 2017 Aug 30, 2014 Aug 31, 2017 Aug 30, 2017 Aug 30, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 4, 2017 Aug 30, 2014 Aug 31, 2017 Aug 30, 2017 Aug 30, 2017		Sep 4, 2017 Aug 30, 2014 Aug 31, 2017 Aug 30, 2017 Aug 30, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017		Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017		Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017		Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 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
17GF0087	CONSTRUCTION OF 1-STOREY 2-CLASSROOM AT OYUNGAN ELEMENTARY SCHOOL, MIAG-AO, ILOILO		Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017	Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017
17GF0088	CONSTRUCTION OF 1-STOREY 2-CLASSROOM AT SAN JOSE ELEMENTARY SCHOOL, MIAG-AO, ILOILO		Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017	Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017
17GF0089	CONSTRUCTION OF 1-STOREY 2-CLASSROOM AT TAPIKAN ELEMENTARY SCHOOL, SAN JOAQUIN, ILOILO		Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017	Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017
17GF0090	CONSTRUCTION OF 1-STOREY 2-CLASSROOM AT TICDALAN ELEMENTARY SCHOOL, MIAG-AO, ILOILO		Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017	Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017
17GF0091	CONSTRUCTION OF 1-STOREY 2-CLASSROOM AT TUBUNGAN NATIONAL HIGH SCHOOL, TUBUNGAN, ILOILO		Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017	Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017
17GF0092	CONSTRUCTION OF 1-STOREY 3-CLASSROOM AT STA. RITA ELEMENTARY SCHOOL, SAN JOAQUIN, ILOILO		Public Bidding	Aug 30, 2017	Nov 9, 2017	Nov 17, 2017	Nov 29, 2017	Nov 29, 2017	Nov 29, 2017	Dec 5, 2017	Dec 12, 2017
16GF0113	COMPLETION OF RENOVATION/EXPANSION OF IGBARAS RHU, BRGY. 3 (POBLACION), IGBARAS, ILOILO		Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017	Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,655,402.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,630,527.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,625,552.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,670,327.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,630,527.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
Dec 14, 2017	Dec 23, 2017			FY 2017 BEFF	3,854,067.84					Public Bidding	Aug 30, 2017	Nov 9, 2017	Nov 17, 2017
Oct 14, 2017	Oct 24, 2017			SR2016-10-011390	1,990,000.00					Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Contract Total
										Total	MOOE	CO	
Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,655,402.19			2,650,259.23
Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,630,527.19			2,624,920.92
Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,625,552.19			2,619,402.35
Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,670,327.19			2,664,418.43
Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,630,527.19			2,606,350.89
Nov 29, 2017	Nov 29, 2017	Nov 29, 2017	Dec 5, 2017	Dec 12, 2017	Dec 14, 2017	Dec 23, 2017			FY 2017 BEFF	3,854,067.84			3,849,856.52
Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017			SR2016-10-011390	1,990,000.00			1,969,562.27

MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO					Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO					Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO					Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO					Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO					Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO					Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 6, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO					Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017 Sep 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
17GF0045	IMPROVEMENT/ CONCRETING OF DACDACANAN-QUIANAN ROAD, SAN JOAQUIN, ILOILO, BRGY. DACDACANAN, SAN JOAQUIN, ILOILO		Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017	Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017
17GF0070	REPAIR OF GABALDON BUILDING, ILOG-ILOG ELEMENTARY SCHOOL, BRGY. ILOG-ILOG, MIAG-AO, ILOILO		Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017	Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017
17GF0071	CONSTRUCTION OF CONCRETE ROAD AT GUIMBAL CES, GUIMBAL, ILOILO		Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017	Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017
17GF0093	CONSTRUCTION OF 1-STOREY 2-CLASSROOM AT IGPAJO ELEMENTARY SCHOOL, MIAG-AO, ILOILO		Public Bidding	Sep 7, 2017	Sep 8, 2017	Sep 15, 2017	Sep 29, 2017	Sep 29, 2017	Sep 29, 2017	Oct 3, 2017	Nov 3, 2017
17GF0094	CONSTRUCTION OF 1-STOREY 3-CLASSROOM AT CAMANGAHAN ELEMENTARY SCHOOL (EXTENSION) - 2 BUILDINGS, GUIMBAL, ILOILO		Public Bidding	N/A	Nov 13, 2017	Nov 21, 2017	Dec 5, 2017	Dec 5, 2017	Dec 6, 2017	Dec 11, 2017	Dec 23, 2017
17GF0095	COMPLETION OF 4-STOREY 20-CLASSROOM SCHOOL BUILDING TIGBAUAN NATIONAL HIGH SCHOOL, OTON & TIGBAUAN, ILOILO		Public Bidding	Sep 7, 2017	Sep 8, 2017	Sep 15, 2017	Sep 29, 2017	Sep 29, 2017	Sep 29, 2017	Oct 3, 2017	Oct 10, 2017
17CSGF0002	Conduct of Preliminary Detailed Engineering (Geotechnical Exploration) for FY 2018 Infrastructure Projects Iloilo 1st Congressional District		Public Bidding	Aug 22, 2017	Sep 8, 2017	Sep 18, 2017	Sep 11, 2017	Sep 29, 2017	Sep 30, 2017	Oct 5, 2017	Oct 7, 2017

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Oct 14, 2017	Oct 24, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017
Oct 14, 2017	Oct 24, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017
Oct 14, 2017	Oct 24, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,759,877.19					Public Bidding	Sep 7, 2017	Sep 8, 2017	Sep 15, 2017
Dec 27, 2017	Jan 6, 2018			FY 2017 BEFF	7,499,185.69					Public Bidding	N/A	Nov 13, 2017	Nov 21, 2017
Oct 14, 2017	Oct 24, 2017			FY 2017 RA10924 SR2017-07-011047	3,951,289.44					Public Bidding	Sep 7, 2017	Sep 8, 2017	Sep 15, 2017
Oct 11, 2017	Oct 21, 2017			SR2017-02-004157	1,511,311.20					Public Bidding	Aug 22, 2017	Sep 8, 2017	Sep 18, 2017

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process				
Oct 14, 2017	Oct 24, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017						
Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017				Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017						
Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017				Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017						
Sep 29, 2017	Sep 29, 2017	Sep 29, 2017	Oct 3, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017				Public Bidding	Sep 7, 2017	Sep 8, 2017	Sep 15, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017						
Dec 5, 2017	Dec 5, 2017	Dec 5, 2017	Dec 11, 2017	Dec 23, 2017	Dec 27, 2017	Jan 6, 2018				Public Bidding	N/A	Nov 13, 2017	Nov 21, 2017	Dec 23, 2017	Dec 27, 2017	Jan 6, 2018						
Sep 29, 2017	Sep 29, 2017	Sep 29, 2017	Oct 3, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017				Public Bidding	Sep 7, 2017	Sep 8, 2017	Sep 15, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017						
Oct 11, 2017	Sep 29, 2017	Sep 30, 2017	Oct 5, 2017	Oct 7, 2017	Oct 11, 2017	Oct 21, 2017				Public Bidding	Aug 22, 2017	Sep 8, 2017	Sep 18, 2017	Oct 7, 2017	Oct 11, 2017	Oct 21, 2017						

MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sut
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Jun 23, 2017 Jun 23, 2017 Jun 23, 2017 Jun 23, 2017		Jun Jun Jun Jun
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 11, 2017 Sep 7, 2017 Sep 5, 2017 Sep 15, 2017 Sep 6, 2017		Sep Sep Sep Sep Sep
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 11, 2017 Sep 7, 2017 Sep 5, 2017 Sep 15, 2017 Sep 6, 2017		Sep Sep Sep Sep Sep
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 14, 2017 Sep 14, 2017 Sep 14, 2017 Sep 15, 2017 Sep 14, 2017		Sep Sep Sep Sep Sep
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 14, 2017 Sep 14, 2017 Sep 14, 2017 Sep 15, 2017 Sep 14, 2017		Sep Sep Sep Sep Sep
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 14, 2017 Sep 14, 2017 Sep 14, 2017 Sep 15, 2017 Sep 14, 2017		Sep Sep Sep Sep Sep
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 19, 2017 Oct 13, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		Oct Oct Oct Oct Oct

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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
	17CSGF0003 - Conduct of Preliminary Detailed Engineering (Geotechnical Exploration) for FY 2017 2-Storey School Building Projects, Iloilo 1st Congressional District		Public Bidding	Aug 22, 2017	Sep 8, 2017	Sep 18, 2017	Sep 11, 2017	Sep 29, 2017	Sep 30, 2017	Oct 5, 2017	Oct 7, 2017
	17GF0062 - IMPROVEMENT/ CONCRETING OF BOTONG LOCAL ROAD, OTON, ILOILO		Public Bidding	Sep 12, 2017	Sep 14, 2017	Sep 22, 2017	Oct 5, 2017	Oct 5, 2017	Oct 6, 2017	Oct 11, 2017	Oct 18, 2017
	17GF0080 - CONSTRUCTION/ IMPROVEMENT OF MALAGYAN- TIGMALAPAD ROAD LEADING TO SINUHOTAN CAVE AND TINAGONG DAGAT LAKE, MIAG-AO, ILOILO KM. 54+800 - KM. 56+430.88 (ROAD); KM. 49+748.10 - KM. 49+778.10 (BRIDGE), MIAG-AO, ILOILO		Public Bidding	Aug 8, 2017	Aug 15, 2017	Aug 23, 2017	Sep 15, 2017	Sep 5, 2017	Sep 6, 2017	Sep 9, 2017	Sep 16, 2017
	16GF0114 - COMPLETION OF MUNICIPAL HEALTH AND BIRTHING CENTER (RHU), BRGY. 5 (POBLACION), TIGBAUAN, ILOILO		Public Bidding	Sep 18, 2017	Sep 20, 2017	Sep 28, 2017	Oct 11, 2017	Oct 11, 2017	Oct 12, 2017	Oct 19, 2017	Oct 26, 2017
	16GF0115 - COMPLETION OF EXPANSION/RENOVATION OF RURAL HEALTH UNIT (RHU), POBLACION, TUBUNGAN, ILOILO		Public Bidding	Sep 18, 2017	Sep 20, 2017	Sep 28, 2017	Oct 11, 2017	Oct 11, 2017	Oct 12, 2017	Oct 19, 2017	Oct 26, 2017
	17GF0096 - CONSTRUCTION/ CONCRETING OF TAGBAK SUR - TAGBAK NORTE FMR, BRGY. TAGBAK SUR & TAGBAK NORTE, OTON, ILOILO		Public Bidding	Sep 22, 2017	Sep 26, 2017	Oct 3, 2017	Oct 17, 2017	Oct 17, 2017	Oct 17, 2017	Oct 21, 2017	Oct 28, 2017
	17GF0097 - CONCRETING OF PITOGO-CUBAY ROAD FMR, BRGYS. PITOGO AND CUBAY, SAN JOAQUIN, ILOILO (STA. 0+000 - STA. 0+195)SAN JOAQUIN, ILOILO		Public Bidding	Sep 22, 2017	Sep 26, 2017	Oct 3, 2017	Oct 17, 2017	Oct 17, 2017	Oct 17, 2017	Oct 21, 2017	Oct 28, 2017

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	ABC (PhP)			Contract Total
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf		Total	MOOE	CO	
Oct 11, 2017	Oct 21, 2017			SR2017-07-011047	3,156,181.88					Public Bidding	Aug 22, 2017	Sep 8, 2017	Sep 18, 2017	SR2017-07-011047	3,156,181.88			3,124,620.00
Oct 21, 2017	Oct 31, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Sep 12, 2017	Sep 14, 2017	Sep 22, 2017	FY 2017 GAA	1,980,000.00			1,974,488.59
Sep 19, 2017	Sep 29, 2017			FY 2017 GAA (SR2017-02-001822)	82,025,000.00					Public Bidding	Aug 8, 2017	Aug 15, 2017	Aug 23, 2017	FY 2017 GAA (SR2017-02-001822)	82,025,000.00			81,521,919.64
Oct 28, 2017	Nov 6, 2017			SR2016-10-011390	1,000,000.00					Public Bidding	Sep 18, 2017	Sep 20, 2017	Sep 28, 2017	SR2016-10-011390	1,000,000.00			997,634.34
Oct 28, 2017	Nov 6, 2017			SR2016-10-011390	2,487,500.00					Public Bidding	Sep 18, 2017	Sep 20, 2017	Sep 28, 2017	SR2016-10-011390	2,487,500.00			2,484,122.02
Nov 1, 2017	Nov 11, 2017			SR2017-03-006292	9,950,000.00					Public Bidding	Sep 22, 2017	Sep 26, 2017	Oct 3, 2017	SR2017-03-006292	9,950,000.00			9,896,380.31
Nov 1, 2017	Nov 11, 2017			SR2017-03-006292	4,975,000.00					Public Bidding	Sep 22, 2017	Sep 26, 2017	Oct 3, 2017	SR2017-03-006292	4,975,000.00			4,943,312.20

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Contract Total
										Total	MOOE	CO	
Sep 11, 2017	Sep 29, 2017	Sep 30, 2017	Oct 5, 2017	Oct 7, 2017	Oct 11, 2017	Oct 21, 2017			SR2017-07-011047	3,156,181.88			3,124,620.00
Oct 5, 2017	Oct 5, 2017	Oct 6, 2017	Oct 11, 2017	Oct 18, 2017	Oct 21, 2017	Oct 31, 2017			FY 2017 GAA	1,980,000.00			1,974,488.59
Sep 15, 2017	Sep 5, 2017	Sep 6, 2017	Sep 9, 2017	Sep 16, 2017	Sep 19, 2017	Sep 29, 2017			FY 2017 GAA (SR2017-02-001822)	82,025,000.00			81,521,919.64
Oct 11, 2017	Oct 11, 2017	Oct 12, 2017	Oct 19, 2017	Oct 26, 2017	Oct 28, 2017	Nov 6, 2017			SR2016-10-011390	1,000,000.00			997,634.34
Oct 11, 2017	Oct 11, 2017	Oct 12, 2017	Oct 19, 2017	Oct 26, 2017	Oct 28, 2017	Nov 6, 2017			SR2016-10-011390	2,487,500.00			2,484,122.02
Oct 17, 2017	Oct 17, 2017	Oct 17, 2017	Oct 21, 2017	Oct 28, 2017	Nov 1, 2017	Nov 11, 2017			SR2017-03-006292	9,950,000.00			9,896,380.31
Oct 17, 2017	Oct 17, 2017	Oct 17, 2017	Oct 21, 2017	Oct 28, 2017	Nov 1, 2017	Nov 11, 2017			SR2017-03-006292	4,975,000.00			4,943,312.20

MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/O Bl
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 20, 2017 Sep 20, 2017 Sep 20, 2017 Sep 20, 2017 Sep 20, 2017	Sep 20 Sep 20 Sep 20 Sep 20 Sep 20	
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 26, 2017 Sep 25, 2017 Sep 26, 2017 Sep 26, 2017 Sep 25, 2017	Sep 26 Sep 25 Sep 26 Sep 26 Sep 25	
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 22, 2017 Sep 25, 2017 Sep 22, 2017 Sep 20, 2017 Sep 22, 2017	Sep 22 Sep 25 Sep 22 Sep 20 Sep 22	
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 22, 2017 Sep 25, 2017 Sep 22, 2017 Sep 20, 2017 Sep 22, 2017	Sep 22 Sep 25 Sep 22 Sep 20 Sep 22	
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 2, 2017 Oct 2, 2017 Sep 26, 2017 Oct 2, 2017 Oct 2, 2017	Oct 2 Oct 2 Sep 26 Oct 2 Oct 2	
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 2, 2017 Oct 2, 2017 Sep 26, 2017 Oct 2, 2017 Oct 2, 2017	Oct 2 Oct 2 Sep 26 Oct 2 Oct 2	

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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
	16GF0116 - Construction of a 3-Storey 9-Classroom School Building, Igaras National High School, Igaras, Iloilo		Public Bidding	Oct 3, 2017	Oct 12, 2017	Oct 20, 2017	Nov 2, 2017	Nov 2, 2017	Nov 3, 2017	Nov 8, 2017	Nov 15, 2017
	17GF0100 - REPAIR/MAINTENANCE OF DPWH BUILDING, ILOILO 1 FIELD OFFICE, BRGY. POTRIDO, MIAG-AO, ILOILO		Public Bidding	Oct 25, 2017	Oct 26, 2017	Nov 3, 2017	Nov 16, 2017	Nov 16, 2017	Nov 17, 2017	Nov 21, 2017	Nov 28, 2017
	17GF0101 - REPAIR/MAINTENANCE OF DPWH BUILDING, SHOP BUILDING, FORT SAN PEDRO, ILOILO CITY		Public Bidding	Oct 25, 2017	Oct 26, 2017	Nov 3, 2017	Nov 16, 2017	Nov 16, 2017	Nov 16, 2017	Nov 21, 2017	Nov 28, 2017
	17GF0086 - CONSTRUCTION OF 1-STOREY 2-CLASSROOM AT MONTECLARO ELEMENTARY SCHOOL, MIAG-AO, ILOILO		Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017	Sep 20, 2017	Sep 20, 2017	Sep 20, 2017	Sep 23, 2017	Sep 30, 2017
	17GF0092 - CONSTRUCTION OF 1-STOREY 3-CLASSROOM AT STA. RITA ELEMENTARY SCHOOL, SAN JOAQUIN, ILOILO		Public Bidding	Aug 30, 2017	Nov 9, 2017	Nov 17, 2017	Nov 29, 2017	Nov 29, 2017	Nov 29, 2017	Dec 5, 2017	Dec 12, 2017
	17GF0094 - CONSTRUCTION OF 1-STOREY 3-CLASSROOM AT CAMANGAHAN ELEMENTARY SCHOOL (EXTENSION) - 2 BUILDINGS, GUIMBAL, ILOILO		Public Bidding	Sep 7, 2017	Nov 13, 2017	Nov 21, 2017	Dec 5, 2017	Dec 5, 2017	Dec 6, 2017	Dec 11, 2017	Nov 23, 2017
	17GF0098 - IMPROVEMENT OF LOPEZ VITO WATER SUPPLY, LOPEZ VITO, SAN JOAQUIN, ILOILO		Public Bidding	Sep 22, 2017	Nov 13, 2017	Nov 21, 2017	Dec 5, 2017	Dec 5, 2017	Dec 6, 2017	Dec 11, 2017	Nov 23, 2017

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Nov 18, 2017	Nov 28, 2017			SR2016-10-011602	15,264,735.98					Public Bidding	Oct 3, 2017	Oct 12, 2017	Oct 20, 2017
Dec 2, 2017	Dec 12, 2017			SR2017-05-009811	1,447,500.00					Public Bidding	Oct 25, 2017	Oct 26, 2017	Nov 3, 2017
Dec 2, 2017	Dec 12, 2017			SR2017-05-009811	1,930,000.00					Public Bidding	Oct 25, 2017	Oct 26, 2017	Nov 3, 2017
Oct 4, 2017	Oct 14, 2017			FY 2017 BEFF	2,670,327.19					Public Bidding	Aug 30, 2017	Nov 9, 2017	Nov 17, 2017
Dec 14, 2017	Dec 23, 2017			FY 2017 BEFF	3,854,067.84					Public Bidding	Aug 30, 2017	Nov 9, 2017	Nov 17, 2017
Dec 27, 2017	Jan 6, 2018			FY 2017 BEFF	7,499,185.69					Public Bidding	Sep 7, 2017	Nov 13, 2017	Nov 21, 2017
Dec 27, 2017	Jan 6, 2018			FY 2017 GAA	1,237,500.00					Public Bidding	Sep 22, 2017	Nov 13, 2017	Nov 21, 2017

Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Contract Total
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total		MOOE	CO	Total	
Nov 2, 2017	Nov 2, 2017	Nov 3, 2017	Nov 8, 2017	Nov 15, 2017	Nov 18, 2017	Nov 28, 2017			011602	15,264,735.98			14,882,721.18	
Nov 16, 2017	Nov 16, 2017	Nov 17, 2017	Nov 21, 2017	Nov 28, 2017	Dec 2, 2017	Dec 12, 2017			SR2017-05-009811	1,447,500.00			1,442,647.90	
Nov 16, 2017	Nov 16, 2017	Nov 16, 2017	Nov 21, 2017	Nov 28, 2017	Dec 2, 2017	Dec 12, 2017			SR2017-05-009811	1,930,000.00			1,923,133.87	
Nov 29, 2017	Nov 29, 2017	Nov 29, 2017	Dec 5, 2017	Dec 12, 2017	Dec 14, 2017	Dec 23, 2017			FY 2017 BEFF	2,670,327.19			2,668,300.28	
Nov 29, 2017	Nov 29, 2017	Nov 29, 2017	Dec 5, 2017	Dec 12, 2017	Dec 14, 2017	Dec 23, 2017			FY 2017 BEFF	3,854,067.84			3,849,856.52	
Dec 5, 2017	Dec 5, 2017	Dec 6, 2017	Dec 11, 2017	Nov 23, 2017	Dec 27, 2017	Jan 6, 2018			FY 2017 BEFF	7,499,185.69			7,494,465.92	
Dec 5, 2017	Dec 5, 2017	Dec 6, 2017	Dec 11, 2017	Nov 23, 2017	Dec 27, 2017	Jan 6, 2018			FY 2017 GAA	1,237,500.00			1,234,846.57	

Contract Cost (PhP)		List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Obt
MOOE	CO					
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017		Oct 19 Oct 19 Oct 19 Oct 19
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017		Oct 27 Oct 27 Oct 27 Oct 27
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017		Oct 27 Oct 27 Oct 27 Oct 27
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017		Sep 5 Sep 6 Sep 5 Sep 6
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 5, 2017 Sep 6, 2017 Sep 5, 2017 Sep 6, 2017		Sep 5 Sep 6 Sep 5 Sep 6
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Sep 14, 2017 Sep 13, 2017 Sep 13, 2017 Sep 15, 2017		Sep 1 Sep 1 Sep 1 Sep 1
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 2, 2017 Sep 26, 2017 Oct 2, 2017 Oct 2, 2017		Oct 2 Oct 2 Oct 2 Oct 2

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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
18GF0001	REHABILITATION/MAJOR REPAIR OF GUIMBAL BRIDGE (B00125PN) ALONG ILOILO-ANTIQUÉ ROAD (K0029+023), GUIMBAL, ILOILO		Public Bidding	Sep 28, 2017	Oct 3, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 25, 2017	Oct 31, 2017	NOA pending due to non-receipt of FY 2018 GAA
18GF0002	RETROFITTING OF SIWARAGAN BRIDGE (B00140PN) ALONG ILOILO-ANTIQUÉ ROAD (K0055+725), SAN JOAQUIN, ILOILO		Public Bidding	Sep 28, 2017	Oct 3, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 25, 2017	Oct 31, 2017	NOA pending due to non-receipt of FY 2018 GAA
18GF0003	REHABILITATION/MAJOR REPAIR OF JOVELLAR BRIDGE (B00039PN) ALONG GUIMBAL-IGBARAS-TUBUNGAN-LEON ROAD (K0036+728), IGBARAS, ILOILO		Public Bidding	Sep 28, 2017	Oct 3, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 25, 2017	Oct 31, 2017	NOA pending due to non-receipt of FY 2018 GAA
18GF0004	REHABILITATION/MAJOR REPAIR OF CATA-AN BR. (B00153PN) ALONG TIOLASSINUGBUHAN ROAD (K0065+712), SAN JOAQUIN, ILOILO		Public Bidding	Sep 28, 2017	Oct 3, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 25, 2017	Oct 31, 2017	NOA pending due to non-receipt of FY 2018 GAA
18GF0005	REHABILITATION OF MULTI-PURPOSE BUILDING OF IGCOLOLO ES, NALUNDAN ES, OTON CENTRAL ES, SEN. FC ZULUETA MEM. ES, CAMBITU HS, BAGUMBAYAN ES, TIGBAUAN CENTRAL ES, AGDAO ES, LANAG NORTE ES, CAB		Public Bidding	Sep 28, 2017	Oct 3, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 25, 2017	Oct 31, 2017	NOA pending due to non-receipt of FY 2018 GAA
18GF0117	Construction of a 3-Storey 9-Classroom School Building, Don Felix Serra National High School		Public Bidding	Oct 3, 2017	Oct 13, 2017	Oct 20, 2017	Nov 2, 2017	Nov 2, 2017	Nov 3, 2017	Nov 8, 2017	Nov 23, 2017
18GF0006	CONSTRUCTION OF GUIMBAL MULTI-PURPOSE BUILDING, GUIMBAL, ILOILO, ATTY. BLAS AND MARIA GERONA MEM. ELEMENTARY SCHOOL, GUIMBAL, ILOILO		Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA

Procurement Monitoring Report as of December 2017 (PMR)

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
				FY 2018 GAA	6,860,000.00					Public Bidding	Sep 28, 2017	Oct 3, 2017	Oct 11, 2017
				FY 2018 GAA	13,510,000.00					Public Bidding	Sep 28, 2017	Oct 3, 2017	Oct 11, 2017
				FY 2018 GAA	1,960,000.00					Public Bidding	Sep 28, 2017	Oct 3, 2017	Oct 11, 2017
				FY 2018 GAA	3,920,000.00					Public Bidding	Sep 28, 2017	Oct 3, 2017	Oct 11, 2017
				FY 2018 GAA	2,475,000.00					Public Bidding	Sep 28, 2017	Oct 3, 2017	Oct 11, 2017
Nov 18, 2017	Nov 28, 2017			SR2016-10-011602	15,264,735.99					Public Bidding	Oct 3, 2017	Oct 13, 2017	Oct 20, 2017
				FY 2018 GAA	3,960,000.00					Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017

Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Contract Total
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total	MOOE		CO	Total		
Oct 24, 2017	Oct 24, 2017	Oct 25, 2017	Oct 31, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	6,860,000.00					
Oct 24, 2017	Oct 24, 2017	Oct 25, 2017	Oct 31, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	13,510,000.00					
Oct 24, 2017	Oct 24, 2017	Oct 25, 2017	Oct 31, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	1,960,000.00					
Oct 24, 2017	Oct 24, 2017	Oct 25, 2017	Oct 31, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	3,920,000.00					
Oct 24, 2017	Oct 24, 2017	Oct 25, 2017	Oct 31, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	2,475,000.00					
Nov 2, 2017	Nov 2, 2017	Nov 3, 2017	Nov 8, 2017	Nov 23, 2017	Nov 18, 2017	Nov 28, 2017			SR2016-10-011602	15,264,735.99			14,804,621.77		
Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	3,960,000.00					

Contract Cost (PhP)		List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Of Bld
MOOE	CO					
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017		Oct 9, Oct 10, Oct 10, Oct 9, Oct 9,
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017		Oct 9, Oct 10, Oct 10, Oct 9, Oct 9,
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017		Oct 9, Oct 10, Oct 10, Oct 9, Oct 9,
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017		Oct 9, Oct 10, Oct 10, Oct 9, Oct 9,
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017		Oct 9, Oct 10, Oct 10, Oct 9, Oct 9,
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 19, 2017 Oct 17, 2017 Oct 19, 2017 Oct 19, 2017 Oct 17, 2017		Oct 15, Oct 17, Oct 19, Oct 19, Oct 17,
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		Oct 19, Oct 19, Oct 19, Oct 19, Oct 18,

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity								Contract Award
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
18GF0007	Construction of Guimbal Flood Control Project, Mancillas, Guimbal, Iloilo		Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA	
18GF0008	CONSTRUCTION OF TANGYAN RIVER CONTROL, IGBARAS, ILOILO		Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA	
18GF0009	CONSTRUCTION OF CUT-OFF CHANNEL AND WATERWAY ALONG GUIMBAL RIVER, GUIMBAL, ILOILO, STA. 0+030 - STA. 1+000		Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA	
18GF0010	Road Widening of Iloilo-Antique Road including RROW, K0013+826 - K0014+080, K0014+220 - K0014+974, K0022+050 - K0022+700, K0024+596 - K0025+325, K0025+550.80 - K0025+708		Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA	
18GF0011	Rehabilitation of Paved Road - Guimbal - Tubungan Road, K0029+807 - K0030+760		Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA	
18GF0012	CONSTRUCTION OF IGBARAS MULTI-PURPOSE BUILDING, IGBARAS, ILOILO, IGBARAS CENTRAL ELEM. SCHOOL, IGBARAS, ILOILO		Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017	Nov 8, 2017	Nov 8, 2017	Nov 9, 2017	Nov 14, 2017	NOA pending due to non-receipt of FY 2018 GAA	
18GF0013	CONSTRUCTION OF MIAG-AO MULTI-PURPOSE BUILDING, MIAG-AO, ILOILO, AGUIAUAN ELEMENTARY SCHOOL, MIAG-AO, ILOILO		Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017	Nov 8, 2017	Nov 8, 2017	Nov 9, 2017	Nov 14, 2017	NOA pending due to non-receipt of FY 2018 GAA	

Procurement Monitoring Report as of December 2017 (PMR)

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
				FY 2018 GAA	28,950,000.00					Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017
				FY 2018 GAA	19,600,000.00					Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017
				FY 2018 GAA	35,280,000.00					Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017
				FY 2018 GAA	91,627,000.00					Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017
				FY 2018 GAA	20,353,992.30					Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017
				FY 2018 GAA	3,960,000.00					Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017
				FY 2018 GAA	3,960,000.00					Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017

Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Contract Total
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total	MOOE		CO			
Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	28,950,000.00					
Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	19,600,000.00					
Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	35,280,000.00					
Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	91,627,000.00					
Oct 31, 2017	Oct 31, 2017	Nov 1, 2017	Nov 7, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	20,353,992.30					
Nov 8, 2017	Nov 8, 2017	Nov 9, 2017	Nov 14, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	3,960,000.00					
Nov 8, 2017	Nov 8, 2017	Nov 9, 2017	Nov 14, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	3,960,000.00					

MOOE	CO	List of Invited Observers	Contract Cost (PhP)			
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Contract
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017		Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017		Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							Contract Award
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	18GF0014 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CATAAN, SAN JOAQUIN, ILOILO		Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017	Nov 8, 2017	Nov 8, 2017	Nov 8, 2017	Nov 14, 2017	NOA pending due to non-receipt of FY 2018 GAA
	18GF0015 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. LAWIGAN, SAN JOAQUIN, ILOILO		Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017	Nov 8, 2017	Nov 8, 2017	Nov 8, 2017	Nov 14, 2017	NOA pending due to non-receipt of FY 2018 GAA
	18GF0016 - Road Widening- Iloilo-Antique Road Including ROW K0051+166-K0051+277, K0052+171-K0052+384, K0053+500-K0054+533		Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017	Nov 8, 2017	Nov 8, 2017	Nov 8, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA
	18GF0017 - WIDENING OF BRIDGE -- BRITANICO BR. (B00132PN) ALONG ILOILO-ANTIQUA RD		Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017	Nov 8, 2017	Nov 8, 2017	Nov 8, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA
	18GF0018 - Concreting of Signe-Cale Road, Igaras, Iloilo Igaras, Iloilo (Sta. 0+000 - Sta. 0+160)		Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017	Nov 8, 2017	Nov 8, 2017	Nov 8, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA
	18GF0019 - Construction of Igaras Road, Igaras, Iloilo Tigbanaba, Igaras, Iloilo (Sta. 0+000 - Sta. 0+120)		Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017	Nov 8, 2017	Nov 8, 2017	Nov 8, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA
	18GF0020 - Construction of Shore Protection, Guimbal, Iloilo, Guimbal, Iloilo (K0026+787.30-K0026+871.90 (Nanga Section); Sta. 0+416.60-Sta.0+500(Bongol San Vicente River Section); Sta. 0+000-Sta.0+272(Bongol San Vicente Shoreline Section); Sta. 0+000 - Sta.0+725 (Poblacion		Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017	Nov 8, 2017	Nov 8, 2017	Nov 8, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
				FY 2018 GAA	1,980,000.00					Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017
				FY 2018 GAA	1,980,000.00					Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017
				FY 2018 GAA	45,875,000.00					Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017
				FY 2018 GAA	21,880,000.00					Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017
				FY 2018 GAA	2,552,706.97					Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017
				FY 2018 GAA	1,980,000.00					Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017
				FY 2018 GAA	50,960,000.00					Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017

Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Contract Total
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total	MOOE		CO			
Oct 8, 2017	Oct 8, 2017	Oct 9, 2017	Nov 14, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	1,980,000.00					
Oct 8, 2017	Oct 8, 2017	Oct 9, 2017	Nov 14, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	1,980,000.00					
Oct 16, 2017	Oct 16, 2017	Nov 17, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	45,875,000.00					
Oct 16, 2017	Oct 16, 2017	Nov 17, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	21,880,000.00					
Oct 16, 2017	Oct 16, 2017	Nov 17, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	2,552,706.97					
Oct 16, 2017	Oct 16, 2017	Nov 17, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	1,980,000.00					
Oct 16, 2017	Oct 16, 2017	Nov 17, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	50,960,000.00					

List Cost (PhP)		List of Invited Observers	Contract			
MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Op Bid
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017	Oct 27, 2017	Oct 27, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017	Oct 27, 2017	Oct 27, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017	Oct 27, 2017	Oct 27, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017	Oct 27, 2017	Oct 27, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017	Oct 27, 2017	Oct 27, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017	Oct 27, 2017	Oct 27, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017	Oct 27, 2017	Oct 27, 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
	18GF0021 - Construction of Tumagbok Flood Control Project, Miagao, Iloilo (Station 0+120 - Station 0+367)		Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017	Nov 16, 2017	Nov 16, 2017	Nov 17, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA
	18GF0022 - Construction of Flood Mitigation Structure-Construction of Cagbang River Control along Tumagbok River, Miagao, Iloilo		Public Bidding	Nov 9, 2017	Nov 13, 2017	Nov 21, 2017	Dec 5, 2017	Dec 5, 2017	Dec 6, 2017	Dec 13, 2017	NOA pending due to non-receipt of FY 2018 GAA
	17GF0102 - REPAIR/MAINTENANCE OF DPWH BUILDING, BODEGA II, BRGY. POTRIDO, MIAGAO, ILOILO		Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 2017	Dec 7, 2017	Dec 7, 2017	Dec 7, 2017	Dec 13, 2017	Dec 20, 2017
	17GF0103 - REPAIR/MAINTENANCE OF PITOGO SPURDIKE ALONG TIOLAS RIVER, SAN JOAQUIN, ILOILO		Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 2017	Dec 7, 2017	Dec 7, 2017	Dec 7, 2017	Dec 13, 2017	Dec 20, 2017
	17GF0104 - REPAIR/MAINTENANCE OF DAPUYAN REVETMENT ALONG DAPUYAN CREEK, SAN JOAQUIN, ILOILO		Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 2017	Dec 7, 2017	Dec 7, 2017	Dec 7, 2017	Dec 13, 2017	Dec 20, 2017
	17GF0105 - REPAIR/MAINTENANCE OF SIBALOM REVETMENT ALONG SIBALOM RIVER, SAN JOAQUIN, ILOILO		Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 2017	Dec 7, 2017	Dec 7, 2017	Dec 7, 2017	Dec 13, 2017	Dec 20, 2017
	18GF0023 - Rehabilitation of Oton Gymnasium, Oton, Iloilo		Public Bidding	Nov 15, 2017	Nov 17, 2017	Nov 24, 2017	Dec 8, 2017	Dec 8, 2017	Dec 9, 2017	Dec 14, 2017	NOA pending due to non-receipt of FY 2018 GAA

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
				FY 2018 GAA	28,950,000.00					Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 3, 2017
				FY 2018 GAA	9,800,000.00					Public Bidding	Nov 9, 2017	Nov 13, 2017	Nov 21, 2017
Dec 23, 2017	Jan 3, 2018			SR2017-05-009811	965,000.00					Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 2017
Dec 23, 2017	Jan 3, 2018			SR2017-05-010050	1,930,000.00					Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 2017
Dec 23, 2017	Jan 3, 2018			SR2017-05-010050	965,000.00					Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 2017
Dec 23, 2017	Jan 3, 2018			SR2017-05-010050	4,825,000.00					Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 2017
				FY 2018 GAA	1,980,000.00					Public Bidding	Nov 15, 2017	Nov 17, 2017	Nov 24, 2017

Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Contract Total
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total	MOOE		CO	Total		
Nov 16, 2017	Nov 16, 2017	Nov 17, 2017	Nov 23, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	28,950,000.00					
Dec 5, 2017	Dec 5, 2017	Dec 6, 2017	Dec 13, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	9,800,000.00					
Dec 7, 2017	Dec 7, 2017	Dec 7, 2017	Dec 13, 2017	Dec 20, 2017	Dec 23, 2017	Jan 3, 2018			SR2017-05-009811	965,000.00			962,164.46		
Dec 7, 2017	Dec 7, 2017	Dec 7, 2017	Dec 13, 2017	Dec 20, 2017	Dec 23, 2017	Jan 3, 2018			SR2017-05-010050	1,930,000.00			1,928,688.21		
Dec 7, 2017	Dec 7, 2017	Dec 7, 2017	Dec 13, 2017	Dec 20, 2017	Dec 23, 2017	Jan 3, 2018			SR2017-05-010050	965,000.00			962,874.53		
Dec 7, 2017	Dec 7, 2017	Dec 7, 2017	Dec 13, 2017	Dec 20, 2017	Dec 23, 2017	Jan 3, 2018			SR2017-05-010050	4,825,000.00			4,821,892.24		
Dec 8, 2017	Dec 8, 2017	Dec 9, 2017	Dec 14, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	1,980,000.00					

Contract Cost (PhP)		List of Invited Observers	Contract Date			
MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn Bids
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017		Oct 27, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Oct 27, 2017		Oct 27, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Nov 23, 2017		Nov 23, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Nov 23, 2017		Nov 23, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Nov 23, 2017		Nov 23, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Nov 23, 2017		Nov 23, 2017
		CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Nov 23, 2017		Nov 23, 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
18GF00118	COMPLETION OF EXPANSION/RENOVATION OF RHU, GUIMBAL RHU - MHC, POBLACION, GUIMBAL, ILOILO		Public Bidding	Nov 15, 2017	Nov 17, 2017	Nov 24, 2017	Dec 8, 2017	Dec 8, 2017	Dec 9, 2017	Dec 14, 2017	Dec 27, 2017
17CSGF0004	Conduct of Preliminary Detailed Engineering (Geotechnical Exploration for Proposed Infrastructure Projects), Iloilo 1st Congressional District		Public Bidding	Nov 16, 2017	Nov 17, 2017	Nov 24, 2017	Nov 20, 2017	Dec 8, 2017	Dec 9, 2017	Dec 14, 2017	Dec 15, 2017
18GF0024	Construction of Oton Road, Oton, Iloilo Oton, Iloilo (Sta. 0+000 - Sta. 0+190)		Public Bidding	Nov 17, 2017	Nov 20, 2017	Nov 28, 2017	Dec 12, 2017	Dec 12, 2017	Dec 13, 2017	Dec 20, 2017	NOA pending due to non-receipt of FY 2018 GAA
18GF0025	Construction of 4-Classroom Alameda National High School(Makeshift Building), Brgy. Alameda Igaras, Iloilo		Public Bidding	Nov 17, 2017	Nov 20, 2017	Nov 28, 2017	Dec 12, 2017	Dec 12, 2017	Dec 13, 2017	Dec 20, 2017	NOA pending due to non-receipt of FY 2018 GAA
18GF0026	Construction of Revetment - Construction of Camangahan R/C along Jarao River, Guimbal, Iloilo		Public Bidding	Nov 17, 2017	Nov 22, 2017	Nov 29, 2017	Dec 13, 2017	Dec 13, 2017	Dec 14, 2017	Dec 20, 2017	NOA pending due to non-receipt of FY 2018 GAA
18GF0027	Construction of Flood Mitigation Structures, Revetment & Drainage System of Jar-ao River, Guimbat, Iloilo (Bongoi San Miguel Section)		Public Bidding	Nov 17, 2017	Nov 22, 2017	Nov 29, 2017	Dec 13, 2017	Dec 13, 2017	Dec 14, 2017	Dec 20, 2017	NOA pending due to non-receipt of FY 2018 GAA
17GF0106	REPAIR/MAINTENANCE OF DPWH BUILDING, CANTEEN - ILOILO 1ST DISTRICT ENGINEERING OFFICE, FORT SAN PEDRO, ILOILO CITY		Public Bidding	Nov 22, 2017	Nov 24, 2017	Dec 1, 2017	Dec 15, 2017	Dec 15, 2017	Dec 15, 2017	Dec 20, 2017	Dec 30, 2017

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Dec 30, 2017	Jan 9, 2018			SR2016-10-011390	3,197,726.88					Public Bidding	Nov 15, 2017	Nov 17, 2017	Nov 24, 2017
Dec 20, 2017	Dec 27, 2017			SR2017-07-010783	851,438.70					Public Bidding	Nov 16, 2017	Nov 17, 2017	Nov 24, 2017
				FY 2018 GAA	1,980,000.00					Public Bidding	Nov 17, 2017	Nov 20, 2017	Nov 28, 2017
				FY 2018 GAA	1,980,000.00					Public Bidding	Nov 17, 2017	Nov 20, 2017	Nov 28, 2017
				FY 2018 GAA	19,600,000.00					Public Bidding	Nov 17, 2017	Nov 22, 2017	Nov 29, 2017
				FY 2018 GAA	6,930,000.00					Public Bidding	Nov 17, 2017	Nov 22, 2017	Nov 29, 2017
Jan 3, 2018	Jan 13, 2018			SR2017-05-009811	965,000.00					Public Bidding	Nov 22, 2017	Nov 24, 2017	Dec 1, 2017

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Contract Total
										Total	MOOE	CO	
Dec 8, 2017	Dec 8, 2017	Dec 9, 2017	Dec 14, 2017	Dec 27, 2017	Dec 30, 2017	Jan 9, 2018			SR2016-10-011390	3,197,726.88			4,969,968.01
Nov 20, 2017	Dec 8, 2017	Dec 9, 2017	Dec 14, 2017	Dec 15, 2017	Dec 20, 2017	Dec 27, 2017			SR2017-07-010783	851,438.70			
Dec 12, 2017	Dec 12, 2017	Dec 13, 2017	Dec 20, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	1,980,000.00			
Dec 12, 2017	Dec 12, 2017	Dec 13, 2017	Dec 20, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	1,980,000.00			
Dec 13, 2017	Dec 13, 2017	Dec 14, 2017	Dec 20, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	19,600,000.00			
Dec 13, 2017	Dec 13, 2017	Dec 14, 2017	Dec 20, 2017	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	6,930,000.00			
Dec 15, 2017	Dec 15, 2017	Dec 15, 2017	Dec 20, 2017	Dec 30, 2017	Jan 3, 2017	Jan 13, 2018			SR2017-05-009811	965,000.00			963,223.07

MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/O Bids
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Nov 24, 2017 Nov 17, 2017 Nov 17, 2017 Nov 17, 2017 Nov 17, 2017		Nov 24, 2017 Nov 17, 2017 Nov 17, 2017 Nov 17, 2017 Nov 17, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017		Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017		Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017		Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017		Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Dec 1, 2017 Dec 1, 2017 Dec 1, 2017 Dec 1, 2017		Dec 1, 2017 Dec 1, 2017 Dec 1, 2017 Dec 1, 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
	18GF0033 - Rehabilitation of Tubungan Gymnasium Zone I, Tubungan, Iloilo		Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA
	18GF0034 - Construction of Tubungan Road Tubungan, Iloilo (Sta. 0+000 - Sta. 0+120)		Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA
	18GF0035 - Asphaltting of Guimbal National High School Complex Road, Guimbal, Iloilo		Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA
	18GF0036 - Improvement of Multi-Purpose Building of Cabasi E/S, Tablac E/S, Igbaras NHS, Siwaragan E/S and San Rafael E/S, Iloilo		Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA
	18GF0037 - Concreting of Mayang-Nagba Road, Tubungan, Iloilo		Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA
	18GF0038 - Rehabilitation of Guimbal Covered Court, Brgy Gerona-Gimeno, Guimbal, Iloilo		Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA
	18GF0039 - Construction of Revetment - Construction of Pitogo R/C along Tioias River, San Joaquin, Iloilo		Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA

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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity		
					Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
				FY 2018 GAA	1,980,000.00					Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017
				FY 2018 GAA	1,980,000.00					Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017
				FY 2018 GAA	4,950,000.00					Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017
				FY 2018 GAA	2,475,000.00					Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017
				FY 2018 GAA	2,970,000.00					Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017
				FY 2018 GAA	2,970,000.00					Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017
				FY 2018 GAA	10,290,000.00					Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Contract Total
										Total	MOOE	CO	
Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	1,980,000.00			
Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	1,980,000.00			
Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	4,950,000.00			
Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	2,475,000.00			
Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	2,970,000.00			
Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	2,970,000.00			
Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA					FY 2018 GAA	10,290,000.00			

MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/...
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017

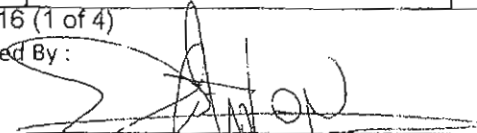
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							Contract Award
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	18GF0040 - Reconstruction from Paved to Concrete - Iloilo - Antique Road, Miag-ao & San Joaquin, Iloilo		Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA
	18GF0041 - Construction of Guimbal Road, Guimbal, Iloilo, Guimbal, Iloilo (Sta. 0+000 - Sta. 0+200)		Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA
	18GF0119 - COMPLETION OF EXPANSION/RENOVATION OF DAWOG BHS, DAWOG, MIAG-AO, ILOILO		Public Bidding	N/A	Dec 7, 2017	Dec 15, 2017	Dec 27, 2017	Dec 27, 2017	Dec 27, 2017	Dec 28, 2017	Dec 29, 2017

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Prepared By:

Submitted By:


PATRICK B. GIMENO
 Engineer III
 Head, BAC Secretariat

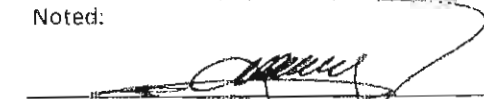

JOEMAR M. HARO
 Officer-in-Charge
 Office of the Assistant District Engineer

Report as of December 2017 (PMR)

Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	AEC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
					Total	MOOE	CO						
				FY 2018 GAA	86,378,180.00					Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017
				FY 2018 GAA	1,980,000.00					Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017
Dec 30, 2017	Jan 9, 2018			SR2016-10-011390	1,492,500.00					Public Bidding	N/A	Dec 7, 2017	Dec 15, 2017

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Noted:


JAIME J. URIARTE
 District Engineer

Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Contract Total
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process			Total	MOOE	CO	
Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA						FY 2018 GAA	86,378,180.00			
Dec 26, 2017	Dec 26, 2017	Dec 27, 2017	Jan 4, 2018	NOA pending due to non-receipt of FY 2018 GAA						FY 2018 GAA	1,980,000.00			
Dec 27, 2017	Dec 27, 2017	Dec 27, 2017	Dec 28, 2017	Dec 29, 2017	Dec 30, 2017	Jan 9, 2018				SR2016-10-011390	1,492,500.00			

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MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/E
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		Dec Dec Dec Dec
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		Dec Dec Dec Dec
		CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO		Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		Dec Dec Dec Dec

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