e		PMO/	Mode of					Schedule	for Each Pr	ocurement Ac	tivity
²)	Procurement Program/Project	End- User	Procurement	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, 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 Miag ao Local Road, Miag ao, 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
-  1	17GF0069 - Construction of Bacong Bridge, Baranga <b>y</b> 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
- (0	6GF0110 - Construction of a 4-Storey 12- Classroom School Building, Oton National digh School, Oton, Ilbilo		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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				Source of	,	ABC (PhP)		Remarks (brief	PMO/	Mode of			
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	со	description of Program/Proje ct)	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Con
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

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

MR. EMMANUEL C. AREÑO

List of Invited

Observers

CONG.OSCAR S. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSE AL V. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO

CONG.OSCAR S. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR, JOSE AL V. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO

CONG.OSCAR S. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSE ALV. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO

CONG.OSCAR S. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSE AL V. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO

CONG.OSCAR S. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSE AL V. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO

CONG.OSCAR 5. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSE AL V. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO

CONG.OSCAR S. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSE AL Y. FRUTO

THE RESIDENT AUDITOR

Pre-Proc Pre-bid Conf Eligibility Sub/0

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(PAP	Procurement Program/Project	PMO/ End-	Mode of	ļ		<del>-</del>		Schedul	e for Each Pr	ocurement A	ctivity
<del></del>	16GF0111 - Rehabilitation/Expansion of	User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract
	Botong Barangay Health Stations, Botong, Oton, Iloilo	1	Public Bidding	Jun 14, 2017	Jun 16, 2017	Jun 23, 2017	Jul 6, 2017	Jul 6, 2017		<u> </u>	Award
	Oton, norro		}				, = 1	00,0,2017	Jui 7, 2017	Jul 12, 2017	Jul 19, 2017
	17GF0070 - Repair of Gabaldon Building,		Public Bidding					]		1	}
	Ilog-Ilog Elementary School, Brgy. Ilog-Ilog, Miagao, Iloilo		1 done bloding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017	Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017
		{		}		1		}		}	000 10, 2017
	17GF0071 - CONSTRUCTION OF CONCRETE ROAD AT GUIMBAL CES,		Public Bidding	Aug 30, 2017	S 0 00						
	GUIMBAL, ILOILO	1	<b>g</b>	7.09 00, 2017	Sep 6, 2017	Sep 14, 2017	Sep 27, 2017	Sep 27, 2017	Sep 28, 2017	Oct 3, 2017	Oct 10, 2017
		1				1	j		}		
	17GF0072 - Improvement/Concreting of Tigbauan Local Road, Tigbauan, Iloilo		Public Bidding	Jun 28, 2017	Jun 29, 2017	112 22			1		
	G amm 2004, rigidadan, florio	{	- 1	, 2017	3011 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			1				1	1		
	Joaquin Mother and Child Hospital, Brgy. Baybay San Joaquin, Iloilo	1	Public Bidding	Jun 28, 2017	Jun 29, 2017	Jul 7, 2017	Jul 20, 2017	Jul 20, 2017	Jul 21, 2017	hd 25, 6547	
1	Buybay San Joaquin, Ilolio							1,201,	Jul 21, 2017	Jul 25, 2017	Jul 28, 2017
	17GF0019 - Rehabilitation of Multipurpose Buildings		Public Bidding			1	1	1	{	1	
E	of Binaliuan ES, Barosong ES, Parara ES, Sta. Rita ES, Botong-Cabanbanan ES, Pakiad ES, Lawigan ES, Don Felix Serra HS, Tubungan Central		, abuc studing	Jun 29, 2017	Jun 30, 2017	Jul 10, 2017	ul 21, 2017	Jul 21, 2017	Jul 22, 2017	Jul 25, 2017	Jul 28, 2017
	}	1				}	1	}	{	}	
	7GF0020 - Rehabilitation of Multipurpose Buildings f Miag-ao East ES, Miag-ao	- 1	Public Bidding	Jun 29, 2017 J	lun 30, 2017 J	ul 10, 2017   Ji	ul 21, 2017	hd 24 - 22 - 2			
	Vest ES, Guiboangan- Igtuba ES, Igberas HS, Sta. arbara ES, Jovellar ES, amangahan ES, Particion ES, Guimba					2,201.		Jul 21, 2017 J	ul 22, 2017	Jul 25, 2017	Jul 28, 2017
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Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	co	description of Program/Proje ct)	End- User	Procurement	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	7 Oct 24, 2017			FY 2017 GAA	1,980,000.00				_	Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017
Oct 14, 2017	7 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
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		Schedule	e for Each Pro	ocurement Ac	tivity					S	·	ABC (PhP)		Contrac	ct Cost (F	hP)	
Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers
Jun 23, 2017	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			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR
Sep 14, 2017	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			MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR
Sep 14, 2017	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			1,875,168.16			MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR
Jul 7, 2017	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			MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR
Jul 7, 2017	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			MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR
Jul 10, 2017	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			MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO
Jul 10, 2017	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			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO

CONGLOSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO

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Code		PMO/	Mada d					Schedule	o for Each Pro	ocurement Ac	tivity
PAP)	Procurement Program/Project	End- User	Mode of Procurement	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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				Source of		ABC (PhP)		Remarks (brief	PMO/	Mode of			
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	co	description of Program/Projs ct)	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
ug 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
ug 15, 2017	Aug 25, 2017			FY 2017 GAA	1,980,000.00				, .	Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
ug 15, 2017	Aug 25, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
ug 15, 2017	Aug 25, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
ug 15, 2017	Aug 25, 2017			SR2017-03- 006281	4,975,000.00					Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
ug 15, 2017	Aug 25, 2017			SR2017-03- 006281	4,975,000.00	-			_	Public Bidding	Jul 6, 2017	Jul 7, 2017	Jul 14, 2017
ug 26, 2017	Sep 5, 2017			SR2017-03- 006285	4,975,000.00					Public Bidding	Jul 17, 2017	Jul 20, 2017	Jul 28, 2017
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onf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	со	Total	MOOE
017	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	
017	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	
017	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	
017	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	
317	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	
017	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	
017	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	

CO CONG.OSCAR S. GARIN JR. Jul 17, 2017 MR. RONNIE PRIMAYLON Jul 13, 2017 ENGR. JOSE AL V. FRUTO Jul 13, 2017 THE RESIDENT AUDITOR Jul 13, 2017 MR. EMMANUEL C. AREÑO CONG.D\$CAR S. GARIN JR. Jul 17, 2017 MR. RONNIE PRIMAYLON Jul 13, 20 Jul 13, 2017 ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR Jul 13, 2017 MR. EMMANUEL C. AREÑO CONG,OSCAR S. GARIN JR. Jul 17, 2017 MR. RONNIE PRIMAYLON Jul 13, 20 Jul 13, 2017 ENGR. JOSE ALV. FRUTO Jul 13, 20 Jul 13, 2017 THE RESIDENT AUDITOR Jul 13, 2017 MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. Jul 17, 2017 MR, RONNIE PRIMAYLON Jul 13, 2017 Jul 13, 20 ENGR. JOSE AL V. FRUTO Jul 13, 2017 Jul 13, 20 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. Jul 17, 2017 MR. RONNIE PRIMAYLON Jul 13, 20 Jul 13, 2017 ENGR. JOSE AL V. FRUTO Jul 13, 20 Jul 13, 2017 THE RESIDENT AUDITOR Jul 13, 2017 Jul 13, 2017 MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. Jul 17, 2017 MR. RONNIE PRIMAYLON Jul 13, 2017 Jul 13, 20 ENGR. JOSE AL V. FRUTO Jul 13, 2017 THE RESIDENT AUDITOR Jul 13, 2017 MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. Jul 31, 2017 Jul 27, 2017 MR. RONNIE PRIMAYLON Jul 27, 2017 ENGR. JOSE AL V. FRUTO Jul 27, 2017 THE RESIDENT AUDITOR Jul 27, 2017

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Code		PMO/	Mode of					Schedule	e for Each Pro	ocurement Ac	tivity
(PAP)	Procurement Program/Project	End- User	Procurement	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 Atabayan FMR, Brgy.Atabayan, Tigbauan, Iloilo(Sta.00+000- Sta. 00+890), Brgy. Atabayan, 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

ort as of December 2017 (PMR)

				Source of		ABC (PhP)		Remarks (brief	PMO/	Mode of			
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	со	description of Program/Proje ct)	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Gep 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		<u>.</u>			Public Sidding	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
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	Schedule	for Each Pro	curement Ac	tivity	·					A	BC (PhP)		Contrac
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Total
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
													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	2,625,552.19			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
													2,625,306.65
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			2,620,306.65

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Observers Conf CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO THE RESIDENT AUDITOR Aug 16, 2017 Aug 30, 2017 MR. EMMANUEL C. AREÑO CONG. OSCAR S. GARIN JR. Aug 30, 2017 MR. RONNIE PRIMAYLON ENGR. JOSÉ AL V. FRUTO Aug 30, 2017 THE RESIDENT AUDITOR Aug 30, 2017 Sep 4, 2017 MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. Aug 30, 2014 MR. RONNIE PRIMAYLON Aug 31, 2017 ENGR, JOSE AL V. FRUTO Aug 30, 2017 THE RESIDENT AUDITOR Aug 30, 2017 Sep 4, 2017 MR. EMMANUEL C. AREÑO CONG.OSCAR 5. GARIN JR. Aug 30, 2014 MR. RONNIE PRIMAYLON Aug 31, 2017 ENGR. JOSE AL V. FRUTO Aug 30, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG. OSCAR 5. GARIN JR. MR. RONNIE PRIMAYLON Sep 5, 2017 ENGR. JOSE AL V. FRUTO Sep 6, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. Sep 6, 2017 MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO Sep 6, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON

of A

ENGR. JOSÉ ALV. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO

Sep 6, 2017

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ode	Procurement Program/Project	PMO/ End-	Mode of					Schedul	e for Each Pr	ocurement A	ctivity
PAP)	•	User	Procurement	Pre-Proc Conference	Ads/Post of	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, LOILO		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, LOILO		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
S  E	7GF0089 - CONSTRUCTION OF 1- TOREY 2-CLASSROOM AT TAPIKAN ELEMENTARY SCHOOL, AN JOAQUÍN, 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
S	7GF0090 - CONSTRUCTION OF 1- TOREY 2-CLASSROOM AT TICDALAN LEMENTARY CHOOL, 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
S	7GF0091 - CONSTRUCTION OF 1- TOREY 2-CLASSROOM AT TUBUNGAN ATIONAL HIGH CHOOL, 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
S	'GF0092 - CONSTRUCTION OF 1- FOREY 3-CLASSROOM AT STA. RITA LEMENTARY SCHOOL, SAN JOAQUIN, OILO		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
RI	GF0113 - COMPLETION OF ENOVATION/EXPANSION OF IGBARAS HU, BRGY. 3 OBLACION), 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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	·			Source of	,	ABC (PhP)		Remarks (brief	PMO/			. •	
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	со	description of Program/Proje ct)	End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Cor
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,655,402.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 201
Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,630,527.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
lov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,625,552.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
lov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,670,327.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
ov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,630,527.19					Public Bidding	Aug 30, 2017	Aug 31, 2017	Sep 8, 2017
c 14, 2017	Dec 23, 2017			FY 2017 BEFF	3,854,067.84		_			Public Bidding	Aug 30, 2017	Nov 9, 2017	Nov 17, 2017
et 14, 2017	Oct 24, 2017			SR2016-10- 011390	1,990,000.00					Public Bidding	Aug 30, 2017	Sep 6, 2017	Sep 14, 2017
ge 5 (2 of	4)			011390									

	Schedule	e for Each Pro	ocurement Ac	tivity					Source of	,	(BC (PhP)		Contrac	ct Cost (Phi	P)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	со	Total	MOOE	
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		

CONG.OSCAR S. GARIN JR. Sep 6, 2017 MR. RONNIE PRIMAYLON Sep 5, 2017 ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR 5. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO Sep 6, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. Sep 6, 2017 MR. RONNIE PRIMAYLON Sep 5, 2017 ENGR. JOSE AL V. FRUTO Sep 6, 2017 THE RESIDENT AUDITOR MR, EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO Sep 6, 2017 THE RESIDENT AUDITOR

MR, EMMANUEL C. AREÑO

List of Invited

Observers

CONG.OSCAR 5. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSÉ AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO

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ode	B	PMO/	Mode of					acnequie	for Each Pro	curement Ac	
PAP)	Procurement Program/Project	End- User	Procurement	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-QUI- ANAN 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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				Source of	,	ABC (PhP)		Remarks (brief	PMO/	Mode of			
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	co	description of Program/Proje ct)	End- User	Procurement	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

)	Schedule	o for Each Pro	curement Ac	tivity				<del></del>		A	BC (PhP)		Contrac	ot C
/ity	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Total	A
, , , , , , , , , , , , , , , , , , ,		Sep 28, 2017	Oct 3, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017			FY 2017 GAA	1,980,000.00			1,971,035.78	
зер 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	
Sep 29, 2017	Sep 29, 2017	Sep 29, 2017	Oct 3, 2017	Nov 3, 2017	Nov 7, 2017	Nov 17, 2017			FY 2017 BEFF	2,759,877.19			2,754,497.50	
Dec 5, 2017	Dec 5, 2017	Dec 5, 2017	Dec 71, 2017	Dec 23, 2017	Dec 27, 2017	Jan 6, 2018			FY 2017 BEFF	7,499,185.69			7,494,465.92	-
Sep 29, 2017	Sep 29, 2017	Sep 29, 2017	Oct 3, 2017	Oct 10, 2017	Oct 14, 2017	Oct 24, 2017			FY 2017 RA10924 SR2017-07- 011047	3,951,289.44			3,931,284.74	
o 11, 2017	Sep 29, 2017	Sep 30, 2017	Oct 5, 2017	Oct 7, 2017	Oct 11, 2017	Oct 21, 2017			SR2017-02- 004157	1,511,311.20			1,496,196.60	

t Cost (PhP) Observers CO MOOE CONG. OSCAR S. GARIN IR. Jun 23, 2017 MR. RONNIE PRIMAYLON Jun 23, 2017 ENGR. JOSÉ AL V. FRUTO Jun 22, 2017 THE RESIDENT AUDITOR Jun 23, 2017 Sep 11, 2017 MR. EMMANUEL C. AREÑO CONG. OSCAR S. GARIN IR. Sep 7, 2017 Sep 5, 2017 MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO Sep 15, 2017 Sep 6, 2017 Sep 11, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG. OSCAR S. GARIN JR. Sep 7, 2017 Sep 5, 2017 MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO Sep 15, 2017 Sep 6, 2017 Sep 6, 2017 Sep 14, 2017 Sep 14, 2017 Sep 15, 2017 Sep 14, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO Sep 14, 2017 CONG.OSCAR S. GARIN JR. Sep 14, 2017 Sep 14, 2017 MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO Sep 15, 2017 Sep 14, 2017 Sep 14, 2017 Sep 14, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON Sep 14, 2017 Sep 15, 2017 Sep 14, 2017 Oct 19, 2017 ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. Oct 13, 2017 MR. RONNIE PRIMAYLON Oct 19, 2017 ENGR. JOSE ALV. FRUTO Oct 19, 2017 Oct 18, 2017 THE RESIDENT AUDITOR

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Code		PMO/	Mode of					Schedule	e for Each Pro	ocurement Ac	tivity
(PAP)	Procurement Program/Project	End- User	Procurement	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
	17GFDD80 - CONSTRUCTION/ IMPROVEMENT OF MALAGYAN- TIGMALAPAD ROAD LEADING TO SINUHOTAN CAVE AND TINAGONG DAGAT LAKE, MIAG-AO, ILOILO KM. 54+800 KM. 56+430.86 (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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_				Source of		ABC (PhP)		Remarks (brief	PMO/	Mode of			
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Totai	MOOE	co	description of Program/Proje	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
Oct 11, 2017	Oct 21, 2017			SR2017-07- 011047	3,156,181.88					Public Bidding	Aug 22, 2017	Sep 8, 2017	Sep 18, 2017
Oct 21, 2017	Oct 31, 2017			FY 2017 GAA	1,980,000.00					Public Bidding	Sep 12, 2017	Sep 14, 2017	Sep 22, 2017
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
Oct 28, 2017	No <b>v</b> 6, 2017			SR2016-10- 011390	1,000,000.00				_	Public Bidding	Sep 18, 2017	Sep 20, 2017	Sep 28, 2017
Oct 28, 2017	Nov 6, 2017			SR2016-10- 011390	2,487,500.00					Public Bidding	Sep 18, 2017	Sep 20, 2017	Sep 28, 2017
Nov 1, 2017	Nov 11, 2017			SR2017-03- 006292	9,950,000.00				·	Public Bidding	Sep 22, 2017	Sep 26, 2017	Oct 3, 2017
Nov 1, 2017	Nov 11, 2017			SR2017-03- 006292	4,975,000.00					Public Bidding	Sep 22, 2017	Sep 26, 2017	Oct 3, 2017

Schedule	for Each Pro	ocurement Ac	tivity					Saures of	,	BC (PhP)		Contrac	ct Cost (Ph	<del>~)</del>
Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	со	Total	MOOE	
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	j		3,124,620.00		
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 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 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 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 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 21, 2017	Oct 28, 2017	Nov 1, 2017	Nov 11, 2017	_	_	SR2017-03- 006292	4,975,000.00			4,843,312.20		
	Sub/Open of Bids  Sep 29, 2017  Oct 5, 2017  Oct 11, 2017  Oct 11, 2017	Sub/Open of Bids         Bid Evaluation           Sep 29, 2017         Sep 30, 2017           Oct 5, 2017         Oct 6, 2017           Sep 5, 2017         Sep 6, 2017           Oct 11, 2017         Oct 12, 2017           Oct 11, 2017         Oct 12, 2017           Oct 17, 2017         Oct 17, 2017	Sub/Open of Bids         Bid Evaluation         Post Qual           Sep 29, 2017         Sep 30, 2017         Oct 5, 2017           Oct 5, 2017         Oct 6, 2017         Oct 11, 2017           Sep 5, 2017         Sep 6, 2017         Sep 9, 2017           Oct 11, 2017         Oct 12, 2017         Oct 19, 2017           Oct 11, 2017         Oct 12, 2017         Oct 19, 2017           Oct 17, 2017         Oct 17, 2017         Oct 21, 2017	Bids         Evaluation         Post Quality         Award           Sep 29, 2017         Sep 30, 2017         Oct 5, 2017         Oct 7, 2017           Oct 5, 2017         Oct 6, 2017         Oct 11, 2017         Oct 18, 2017           Sep 5, 2017         Sep 6, 2017         Sep 9, 2017         Sep 16, 2017           Oct 11, 2017         Oct 12, 2017         Oct 19, 2017         Oct 26, 2017           Oct 11, 2017         Oct 12, 2017         Oct 19, 2017         Oct 26, 2017           Oct 17, 2017         Oct 17, 2017         Oct 21, 2017         Oct 28, 2017	Sub/Open of Bids         Bid Evaluation         Post Qual         Contract Award         Contract Signing           Sep 29, 2017         Sep 30, 2017         Oct 5, 2017         Oct 7, 2017         Oct 11, 2017           Oct 5, 2017         Oct 6, 2017         Oct 11, 2017         Oct 18, 2017         Oct 21, 2017           Sep 5, 2017         Sep 6, 2017         Sep 9, 2017         Sep 16, 2017         Sep 19, 2017           Oct 11, 2017         Oct 12, 2017         Oct 19, 2017         Oct 26, 2017         Oct 28, 2017           Oct 11, 2017         Oct 12, 2017         Oct 19, 2017         Oct 26, 2017         Oct 28, 2017           Oct 17, 2017         Oct 17, 2017         Oct 21, 2017         Oct 28, 2017         Nov 1, 2017	Sub/Open of Bids         Bid Evaluation         Post Qual Award         Contract Award         Contract Signing         Notice to Proceed           Sep 29, 2017         Sep 30, 2017         Oct 5, 2017         Oct 7, 2017         Oct 11, 2017         Oct 21, 2017           Oct 5, 2017         Oct 6, 2017         Oct 11, 2017         Oct 18, 2017         Oct 21, 2017         Oct 31, 2017           Sep 5, 2017         Sep 6, 2017         Sep 9, 2017         Sep 16, 2017         Sep 19, 2017         Sep 19, 2017         Sep 29, 2017           Oct 11, 2017         Oct 12, 2017         Oct 19, 2017         Oct 26, 2017         Oct 28, 2017         Nov 6, 2017           Oct 11, 2017         Oct 12, 2017         Oct 19, 2017         Oct 26, 2017         Oct 28, 2017         Nov 6, 2017           Oct 17, 2017         Oct 17, 2017         Oct 21, 2017         Oct 28, 2017     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Evaluation         Post Qual         Contract Award         Contract Signing         Notice to Proceed         Delivery/ Accept         Payment Process           Sep 29, 2017         Sep 30, 2017         Oct 5, 2017         Oct 7, 2017         Oct 11, 2017         Oct 21, 2017         Oct 21, 2017         Oct 21, 2017           Oct 5, 2017         Oct 6, 2017         Oct 11, 2017         Oct 18, 2017         Oct 21, 2017         Oct 31, 2017         Oct 31, 2017           Sep 5, 2017         Sep 9, 2017         Sep 16, 2017         Sep 19, 2017         Sep 29, 2017         Oct 22, 2017         Oct 22, 2017         Nov 6, 2017           Oct 11, 2017         Oct 12, 2017         Oct 19, 2017         Oct 26, 2017         Oct 28, 2017         Nov 6, 2017         Oct 11, 2017           Oct 11, 2017         Oct 12, 2017         Oct 26, 2017         Oct 28, 2017         Nov 6, 2017         Oct 11, 2017           Oct 17, 2017         Oct 21, 2017         Oct 28, 2017         Nov 1, 2017        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Pre-Proc Pre-bid Conf Eligibility Sub/O Observers Conf Check CONG.OSCAR S. GARIN JR. Oct 13, 2017 MR. RONNIE PRIMAYLON Oct 19, 2017 ENGR. JOSE AL V. FRUTO Oct 19, 2017 THE RESIDENT AUDITOR Oct 18, 2017 Sep 20, 2017 MR. EMMANUEL C. AREÑO CONG. OSCAR S. GARIN JR. Sep 20, 201 MR. RONNIE PRIMAYLON Sep 20, 2017 ENGR. JOSE AL V. FRUTO Sep 20, 201 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO Sep 26, 201 CONG.OSCAR S. GARIN JR. Sep 25, 2017 MR. RONNIE PRIMAYLON Sep 26, 2017 ENGR. JOSE AL V. FRUTO Sep 26, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG. DSCAR 5. GARIN JR. Sep 25, 2017 MR. RONNIE PRIMAYLON Sep 22, 2017 ENGR. JOSE AL. V. FRUTO Sep 20, 2017 THE RESIDENT AUDITOR Sep 22, 2017 MR. EMMANUEL C. AREÑO Sep 22, 2017 CONG.OSCAR S. GARIN JR. Sep 25, 2017 MR. RONNIE PRIMAYLON Sep 22, 2017 ENGR. JOSE AL V. FRUTO Sep 2 Sep 2 Oct 2 Sep 20, 2017 THE RESIDENT AUDITOR Sep 22, 2017 MR. EMMANUEL C. AREÑO Oct 2, 2017 CONG.OSCAR S. GARIN JR. Oct 2, 2017 MR. RONNIE PRIMAYLON Sep 26, 2017 ENGR. JOSE AL V. FRUTO Oct 2, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. Oct 2, 2017 MR. RONNIE PRIMAYLON Sep 26, 2017 ENGR. JOSE ALV. FRUTO Oct 2, 2017 THE RESIDENT AUDITOR Oct 2, 2017 MR. EMMANUEL C. AREÑO

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PAP)	Procurement Program/Project	End- User	Procurement	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, Igbaras National High School, Igbaras, Iloilo		Public Bidding	Oct 3, 2017	Oct 12, 2017	Öct 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	Funds	Total	MOOE	со	description of Program/Proje ct)	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Cont
Nov 18, 2017	Nov 28, 2017			SR2016-10- 011602	15,264,735.98	-			<u>-</u>	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

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PAP)	Procurement Program/Project	End- User	Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
	18GF0001 - REHABILITATION/MAJÖR REPAIR OF GUIMBAL BRIDGE (B00125PN) ALONG ILOILO-ANTIQUE 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-ANTIQUE 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 - RÉHABILITATION/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 IGCOCOLO 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
	16GF0117 - 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 MUTLI-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

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ontract igning	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Tota!	MOOE	со	description of Program/Proje ct)	End- User	Procurement	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
			<u> </u>	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
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	Oa 10, 2017	Oct 12, 2017	Oct 19, 2017
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Oct 9, 2				MOOL	Total	CO	MOOE	Total	Tunes	Payment Process	Delivery/ Accept	Notice to Proceed	Contract Signing	Contract Award	Post Qual	Bid	Sub/Open of	Eligibility
Oct 10, 2		CONG.OSCAR S. GARIN JR.						6,860,000.00	D/0040 CAA				Gigining			Evaluation	Bids	Check
Oct 10, 3		MR. RONNIE PRIMAYLON				- 1		6,660,000.00	FY 2018 GAA					NOA pending	Oct 31, 2017	Oct 25, 2017	Oct 24, 2017	Oct 24, 2017
Oct 9, 2		ENGR. JOSE AL V. FRUTO												due to non-				00.2., 20
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Oct 9, 2	_	MR. EMMANUEL C. AREÑD												2018 GAA				
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Oct 10,		CONG.OSCAR S. GARIN JR.						1 000 000 00										
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Oct 9,		THE RESIDENT AUDITOR												receipt of FY				
		MR. EMMANUEL C. AREÑO												2018 GAA				
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Oct 9,		CONG.OSCAR S. GARIN JR.																
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Oct 9		MR. EMMANUEL C. AREÑO					1							2018 GAA				
Oct 19		CONG.OSCAR S. GARIN JR.			44 004 004 77													
Oct 17		MR. RONNIE PRIMAYLON			14,804,621.77		1	15,264,735.99	SR2016-10-			Nov 28, 2017	Nov 18 2017	Nov 23, 2017	No. 9 2017	N0 0047		
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PAP)	Procurement Program/Project	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
	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 Itoilo-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	No <b>v</b> 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

ort as of December 2017 (PMR)

				Source of	A	ABC (PhP)		Remarks (brief	PMO/	Mode of			
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	co	description of Program/Proje ct)	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
				FY 2018 GAA	28,950,000.00	·	- ÿ			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	Ocl 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
Page 10 (2 c				FY 2018 GAA	3,960,000.00					Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2

	Schedule	for Each Pro	curement Ac	tivity		-	. 21			,	ABC (PhP)		Contrac	ot Cost (Phi	-) 
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Total	MOOE	C
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					
Ocl 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				Page 10	72 - 5

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List of Invited Observers

Oct 19, 2017

Oct 18, 2017

Oct 19, 2017

Oct 19, 2017

Oct 19, 2017

Oct 19, 2017

Oct 18, 2017

Oct 19, 2017

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Oct 19, 2017

Oct 19, 2017

Oct 19, 2017

Oct 27, 2017

CONG, OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO

CONG.OSCAR 5. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSE AL V. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO CONG.OSCAR 5. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSE AL V. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO

MR. RONNIE PRIMAYLON

ENGR. JOSE AL V. FRUTO

MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSE AL V. FRUTO

MR. RONNIE PRIMAYLON

ENGR. JOSE AL V. FRUTO

MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR.

MR. RONNIE PRIMAYLON

ENGR. JOSE ALV. FRUTO

THE RESIDENT AUDITOR

THE RESIDENT AUDITOR

THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR.

THE RESIDENT AUDITOR

CONG.OSCAR S. GARIN JR.

Code		PMO/	Mode of					Schedule	for Each Pro	ocurement Ac	tivity
PAP)	Procurement Program/Project	End- User	Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Contract Award
	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-ANTIQUE 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, Igbaras, Iloilo Igbaras, 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 Igbaras Road, Igbaras, Iloilo Tigbanaba, Igbaras, 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 (K0025+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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	Delivery/ Accept	Payment	Source of Funds				(brief	C-4	Mode of	<del></del>		
<del></del>		Process	/ 41.45	Tota!	MOOE	со	description of Program/Proje ct)	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Con
			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	Oc! 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
				FY 2018 GAA  FY 2018 GAA  FY 2018 GAA  FY 2018 GAA	FY 2018 GAA 21,880,000.00  FY 2018 GAA 2,552,706.97  FY 2018 GAA 1,980,000.00	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA 21,880,000.00  FY 2018 GAA 2,552,706.97  FY 2018 GAA 1,980,000.00	FY 2018 GAA	FY 2018 GAA 45,875,000.00 Public Bidding  FY 2018 GAA 21,880,000.00 Public Bidding  FY 2018 GAA 2,552,706.97 Public Bidding  FY 2018 GAA 1,980,000.00 Public Bidding	FY 2018 GAA 45,875,000.00 Public Bidding Oct 25, 2017  FY 2018 GAA 21,880,000.00 Public Bidding Oct 25, 2017  FY 2018 GAA 2,552,706.97 Public Bidding Oct 25, 2017  FY 2018 GAA 1,980,000.00 Public Bidding Oct 25, 2017	FY 2018 GAA 45,875,000.00  Public Bidding Oct 25, 2017 Oct 27, 2017  FY 2018 GAA 21,880,000.00  Public Bidding Oct 25, 2017 Oct 27, 2017  FY 2018 GAA 2,552,706.97  Public Bidding Oct 25, 2017 Oct 27, 2017  FY 2018 GAA 1,980,000.00  Public Bidding Oct 25, 2017 Oct 27, 2017

-	-	Schedule	for Each Pro	curement Ac	tivíty	:			•	Source of	A	ABC (PhP)		Contrac		ct Cost (Ph	P)
	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	со	Total		MOOE	С
-	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						
C	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						
0	ct 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						
0	ct 16, 2017	Oct 16, 2017	Nov 17, 2017	Nov 23, 2017	NOA pending due to non- receipt of FY 2018 GAA					FŸ 2018 GĀA	21,880,000.00						
0	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						
0	ct 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				_		
0	ct 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				_	Dago 11	

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THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG, OSCAR 5. GARIN JR. MR. RONNIE PRIMAYLON ENGR, JOSE ALV. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR 5. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSÉ AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR, EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON

ENGR, JOSE AL V. FRUTO

THE RESIDENT AUDITOR

MR. EMMANUEL C. AREÑO

Observers

Oct 27, 2017

CONG.OSCAR S. GARIN JR,

MR. RONNIE PRIMAYLON

ENGR. JOSE AL V. FRUTO

ode		PMO/	Mode of					Schedule	for Each Pro	ocurement Ac	tivity
AP)	Procurement Program/Project	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Contract Award
	18GF0021 - Construction of Turnagbok Flood Control Project, Miagao, Iloilo 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 Turnagbok 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
- 1	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
- 1	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
Į:	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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ort as of December 2017 (PMR)

			Source of		ABC (PhP)		Remarks (brief	PMO/	Mode of			
Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	co	description of Program/Proje ( ct)	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Com
			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
Jan 3, 2018			SR2017-05- 009811	965,000.00	_				Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 2017
Jan 3, 2018			SR2017-05- 010050	1,930,000.00					Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 2017
Jan 3, 2018	-		SR2017-05- 010050	965,000.00					Public Bidding	Nov 14, 2017	Nov 16, 2017	Nov 24, 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
	Jan 3, 2018  Jan 3, 2018	Jan 3, 2018  Jan 3, 2018	Jan 3, 2018  Jan 3, 2018	Proceed         Accept         Process           FY 2018 GAA         FY 2018 GAA           Jan 3, 2018         SR2017-05-009811           Jan 3, 2018         SR2017-05-010050           Jan 3, 2018         SR2017-05-010050	Notice to Proceed   Payment Process   Total	Notice to Proceed   Delivery/ Accept   Payment Process   Funds   Total   MOOE	Notice to Proceed   Delivery/ Accept   Payment Process   Funds   Total   MOOE   CO	Notice to Proceed   Delivery/ Accept   Payment Process   Funds   Total   MOOE   CO   Program/Project)	Notice to Proceed   Delivery/ Accept   Payment Accept   Proceed   Proceed	Notice to   Proceed   Process   Payment   Process   Public Bidding	Notice to   Proceed   Process   Payment   Process   Pr	Notice to   Proceed   Process   Payment   Process   Punds   Total   MOOE   CO   Program/Proje   Process   Process   Ada/Post of Ends   Process   Process   Ada/Post of Ends   Process   Ada/Post of Ends   Process   Ada/Post of Ends   Process   Ada/Post of Ends   Public Bidding   Oci 25, 2017   Oci 27, 2017

ot Cost (P	ntrac	Contra		BC (PhP)	A						tivity	curement Act	for Each Pro	Schedule	
MOOE		Total	со	MOOE	Total	Source of Funds	Payment Process	Delivery/ Accept	Notice to Proceed	Contract Signing	Contract Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check
					28,950,000.00	FY 2018 GAA					NOA pending due to non- receipt of FY 2018 GAA	Nov 23, 2017	Nov 17, 2017	Nov 16, 2017	Nov 16, 2017
					9,800,000.00	FY 2018 GAA					NOA pending due to non- receipt of FY 2018 GAA	Dec 13, 2017	Dec 6, 2017	Dec 5, 2017	Dec 5, 2017
		962,164.46			965,000.00	SR2017-05- 009811			Jan 3, 2018	Dec 23, 2017	Dec 20, 2017	Dec 13, 2017	Dec 7, 2017	Dec 7, 2017	Dec 7, 2017
	1	1,928,688.21			1,930,000.00	SR2017-05- 010050			Jan 3, 2018	Dec 23, 2017	Dec 20, 2017	Dec 13, 2017	Dec 7, 2017	Dec 7, 2017	Dec 7, 2017
	3	962,874.53			965,000.00	SR2017-05- 010050			Jan 3, 2018	Dec 23, 2017	Dec 20, 2017	Dec 13, 2017	Dec 7, 2017	Dec 7, 2017	Dec 7, 2017
	24	4,821,892.24			4,825,000.00	SR2017-05- 010050			Jan 3, 2018	Dec 23, 2017	Dec 20, 2017	Dec 13, 2017	Dec 7, 2017	Dec 7, 2017	Dec 7, 2017
					1,980,000.00	FY 2018 GAA					NOA pending due to non- receipt of FY 2018 GAA	Dec 14, 2017	Dec 9, 2017	Dec 8, 2017	Dec 8, 2017

CO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO Oct 27, 2017 CONG.OSCAR 5. GARIN JR. Oct 27, 2017 MR. RONNIE PRIMAYLON ENGR, JOSE ALV. FRUTO Oct 27, 2017 THE RESIDENT AUDITOR Oct 27, 2017 MR. EMMANUEL C. AREÑO Nov 23, 201 CONG.OSCAR 5. GARIN JR. Nov 23, 2017 MR. RONNIE PRIMAYLON Nov 23, 2017 ENGR. JOSE AL V. FRUTO Nov 23, 2017 THE RESIDENT AUDITOR Nov 23, 2017 MR. EMMANUEL C. AREÑO Nov 23, 201 CONG.OSCAR 5. GARIN JR. Nov 23, 2017 MR. RONNIE PRIMAYLON Nov 23, 2017 ENGR. JOSE ALV. FRUTO Nov 23, 2017 THE RESIDENT AUDITOR Nov 23, 201 MR. EMMANUEL C. AREÑO Nov 23, 201 CONG.OSCAR S. GARIN JR. Nov 23, 2017 MR. RONNIE PRIMAYLON Nov 23, 2017 ENGR. JOSE ALV. FRUTO Nov 23, 2017 THE RESIDENT AUDITOR Nov 23, 2017 MR. EMMANUEL C. AREÑO Nov 23, 2017 CONG.OSCAR S. GARIN JR. Nov 23, 2017 MR. RONNIE PRIMAYLON Nov 23, 2017 ENGR. JOSE ALV. FRUTO Nov 23, 2017 THE RESIDENT AUDITOR Nov 23, 2017 MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. Nov 23, 2017 MR. RONNIE PRIMAYLON Nov 23, 2017 ENGR, JOSE ALV, FRUTO Nov 23, 2017

Nov 23, 2017

THE RESIDENT AUDITOR

		PMO/	Mode of					Schedul	e for Each Pr	ocurement Ac	tivity
(PAP)	Procurement Program/Project	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
	16GF00118 - 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 Igbaras, 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
ł	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, Guimbal, Iloilo (Bongol 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

#### ort as of December 2017 (PMR)

				Source of		ABC (PhP)		Remarks (brief	PMO/	Mode of			
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Totaí	MOOE	co	description of Program/Proje ct)	End₌ User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Con
Dec 30, 2017	Jan 9, 2018			SR2016-10- 011390	3,197,726.88				·	Public Bidding	Nov 15, 2017	Nov 17, 2017	Nov 24, 201
Dec 20, 2017	Dec 27, 2017			SR2017-07- 010783	851,438.70				,	Public Bidding	Nov 16, 2017	Nov 17, 2017	Nov 24, 201
				FY 2018 GAA	1,980,000.00					Public Bidding	Nov 17, 2017	Nov 20, 2017	Nov 28, 201
				FY 2018 GAA	1,980,000.00					Public Bidding	Nov 17, 2017	Nov 20, 2017	Nov 28, 201
				FY 2018 GAA	19,600,000.00		<u>-</u>			Public Bidding	Nov 17, 2017	Nov 22, 2017	Nov 29, 201
				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		<del>.</del>			Public Bidding	Nov 22, 2017	Nov 24, 2017	Dec 1, 2017

	Schedul	e for Each Pro	ocurement Ac	tivity							ABC (PhP)		Contrac	ct Cost (P
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Total	MOOE
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	
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CONG.OSCAR S. GARIN JR. Nov 23, 2017 MR. RONNIE PRIMAYLON Nov 23, 2017 ENGR. JOSE ALV. FRUTO Nov 23, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG. DSCAR S. GARIN JR. Nov 23, 2017 MR. RONNIE PRIMAYLON Nov 23, 2017 ENGR. JOSE AL V. FRUTO Nov 23, 2017 THE RESIDENT AUDITOR Nov 23, 2017 MR. EMMANUEL C. AREÑO Nov 23, 2017 CONG.OSCAR S. GARIN JR. Nov 23, 2017 MR. RONNIE PRIMAYLON Nov 23, 2017 ENGR. JOSE AL V. FRUTO Nov 23, 2017 THE RESIDENT AUDITOR Nov 23, 2017 MR. EMMANUEL C. AREÑO Nov 23, 201 CONG. OSCAR S. GARIN JR. Nov 23, 2017 MR. RONNIE PRIMAYLON ENGR, JOSE AL V. FRUTO Nov 23, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑD CONG.OSCAR S. GARIN JR. Nov 23, 2017 MR. RONNIE PRIMAYLON Nov 23, 2017 ENGR. JOSE AL V. FRUTO Nov 23, 2017 THE RESIDENT AUDITOR Nov 23, 2017 MR. EMMANUEL C. AREÑO Dec 1, 2017 CONG.OSCAR S. GARIN JR. Dec 1, 2017 MR. RONNIE PRIMAYLON Dec 1, 2017 ENGR. JOSE AL V. FRUTO Dec 1, 2017 THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO

Observers

Nov 17, 2017

Nov 17, 2017

Nov 17, 2017

Nov 2

Nov 23, 2017

CONG.OSCAR S. GARIN JR.

MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO

THE RESIDENT AUDITOR

MR, EMMANUEL C. AREÑO

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1		PMO/	Mode of					Schedul	e for Each Pro	ocurement Ac	tivity
AP)	Procurement Program/Project	End- User	Procurement	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 - Asphalting of Guimbal National High School Complex Road, Guimbal, Iloilo Guimbal National High School, Guimbal, Iloilo		Public Bidding	Dec 4, 2017	Oec 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, Iloito		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
ļ(	18GF0038 - Rehabilitation of Guimbal Covered Court, Brgy Gerona-Gímeno, 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
į (	8GF0039 - Construction of Revetment - Construction of Pitogo R/C along Tiolas 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

ort as of December 2017 (PMR)

				Sauras as		ABC (PhP)		Remarks (brief	PMO/	##.JE			
Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	description of Program/Proje ct)	End- User	Mode of Procurement	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
Parago Con				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
	5 5 9 9			FY 2018 GAA	10,290,000.00					Public Bidding	Dec 4, 2017	Dec 5, 2017	Dec 13, 2017
Page 15 (2 d	of 4)												

_		Schedule	for Each Pro	curement Ac	tivíty			•		Cauras af	,	ABC (PhP)		Contrac	ct Cost (Ph	ıР) 
nf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	co	Total	MOOE	со
17	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					
<del>17</del>	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					
<del>17</del>	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					
17	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					
<del>17</del>	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					
7	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					
37	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					

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

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Code		PMC/	Mode of					Schedule	for Each Pro	curement Ac	tivity	
(PAP)	Procurement Program/Project	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	
	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	
	18GF0045 - 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	
	16GF0119 - 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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ort as of December 2017 (PMR)

Himpon		LOTE RESIDENCE	······································	Source of	A	BC (PhP)		Remarks (brief	PMO/	Wode of			
ontract igning	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total	MOOE	co	description of Program/Proje ct)	End- User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bia Conf
				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
30, 2017	Jan 9, 2018			SR2016-10- 011390	1,492,500.00		:			Public Bidding	N/A	Dec 7, 2017	Dec 15, 2017

Noted:		
	JAIME J. URIANTE	-
	JAIME J. URIARTE District Engineer	

		<u> </u>			······································			<u></u>	,		(BC (PhP)		Contrac	51
	Schedule	for Each Pro	curement Act	livity			_		Source of	_				
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total 86,378,180.00	MOOE	со	Total	
			Jan 4, 2018	NOA pending due to non- receipt of FY 2018 GAA	,				FY 2018 GAA	85,378,160.00				
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				
				,	Page 16 (3	of 4)								

List of Invited Observers CO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR, EMMANUEL C. AREÑO CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE ALV. FRUTO THE RESIDENT AUDITOR

Dec 15, 2017

Dec 15, 2017

Dec 15, 2017 Dec 15, 2017

Dec 15, 2017