

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON III DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for the 2nd Quarter of CY 2017
(for Goods and Consulting Services)

Code (UACB/PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the AFP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
Goods & Services																																	
17GSDM-01-0001	Procurement of Office Supplies for use in the Office of the District Engineer, Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	01/12/17	N/A	01/23/17	01/23/17	01/24/17	N/A	01/25/17	N/A	01/30/17	02/08/17	02/08/17	GoP	283,664.00	283,664.00		227,304.00	227,304.00												
17GSDM-01-0002	Procurement of IT Accessories (laptop) for use in the Office of the District Engineer, Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	01/13/17	N/A	01/23/17	01/23/17	01/24/17	N/A	01/25/17	N/A	01/30/17	02/08/17	02/08/17	GoP	127,775.00	127,775.00		110,710.00	110,710.00												
17GSDM-01-0030	Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property # NI-2289 (LG2H) (Road grader) detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Shopping	N/A	02/03/17	N/A	02/13/17	02/13/17	02/14/17	N/A	02/15/17	N/A	02/20/17	03/21/17	03/21/17	GoP	116,720.00	116,720.00		84,000.00	84,000.00												
17GSDM-01-0040	Procurement of Vehicle Parts of Service Vehicle (Hauz D Max, Cosmic Black Mica) with Conduction Stroke No. CR4122 detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Shopping	N/A	02/03/17	N/A	02/13/17	02/13/17	02/14/17	N/A	02/15/17	N/A	02/20/17	03/21/17	03/21/17	GoP	57,130.00	57,130.00		55,461.00	55,461.00												
17GSDM-02-0041	Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property # NI-1944 (Grader) detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Shopping	N/A	02/17/17	N/A	02/27/17	02/27/17	02/28/17	N/A	03/01/17	N/A	03/08/17	03/08/17	03/08/17	GoP	116,720.00	116,720.00		91,600.00	91,600.00												
17GSDM-02-0044	Procurement of Data Blender for use in the Office of the District Engineer at Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	02/17/17	N/A	02/27/17	02/27/17	02/28/17	N/A	03/01/17	N/A	03/08/17	03/16/17	03/16/17	GoP	71,000.00	71,000.00		64,260.00	64,260.00												
17GSDM-03-0005	Procurement of IT Supplies to be used in the Planning & Design Section, Quezon III DEO, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	03/08/17	N/A	03/18/17	03/18/17	03/17/17	N/A	03/20/17	N/A	03/24/17	03/30/17	03/30/17	GoP	427,900.00	427,900.00		389,000.00	389,000.00												
17GSDM-03-0006	Procurement of Air Condition including installation for use in Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	03/08/17	N/A	03/18/17	03/18/17	03/17/17	N/A	03/20/17	N/A	03/24/17	03/27/17	03/27/17	GoP	70,972.00	70,972.00		63,820.00	63,820.00												
17GSDM-03-0007	Procurement of Vehicle Parts (Tires) for use in the repair of Heavy Equipment with DPWH Property No. H3-4084 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Shopping	N/A	03/08/17	N/A	03/18/17	03/18/17	03/17/17	N/A	03/20/17	N/A	03/24/17	03/27/17	03/27/17	GoP	70,750.00	70,750.00		77,400.00	77,400.00												
17GSDM-03-0008	Procurement of Digital Copier Parts for use in Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	03/08/17	N/A	03/18/17	03/18/17	03/17/17	N/A	03/20/17	N/A	03/24/17	03/27/17	03/27/17	GoP	55,315.00	55,315.00		50,263.00	50,263.00												
10GSDM-12-0394	Purchase of IT Equipment to be used for Planning & Design Section, Quezon III DEO, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	03/23/17	N/A	03/30/17	03/30/17	03/31/17	N/A	04/07/17	N/A	04/17/17	04/19/17	04/19/17	GoP	372,000.00	372,000.00		387,600.00	387,600.00									Two Failed Bidders			
17GSDM-03-0000	Procurement of Painting Materials (Thermoplastic Pavement Markings) for use in the repair/maintenance of Various National Roads	Maintenance Section	Public Bidding	03/21/17	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017-4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	2,920,317.00	2,920,317.00		2,920,317.00	2,920,317.00										CCWAJ, COA, PICE, BANTAY LANGSANGA N. COA, PCCI		
17GSDM-03-0001	Procurement of Painting Materials (Reinforced Traffic Paint) for use in the repair/maintenance of Various National Roads	Maintenance Section	Public Bidding	03/24/17	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017-4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	984,100.00	984,100.00		868,260.00	868,260.00										CCWAJ, COA, PICE, BANTAY LANGSANGA N. COA, PCCI		
17GSDM-03-0002	Procurement of Construction Materials (Crazes & Joint Sealing & Vegetation Control) for use in the repair/maintenance of Various National Roads	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017-4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	709,900.00	709,900.00		691,885.00	691,885.00										CCWAJ, COA, PICE, BANTAY LANGSANGA N. COA, PCCI		
17GSDM-03-0003	Procurement of Asphalt Materials (Asphalt Cold Mix) for use in the repair/maintenance of Various National Roads	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017-4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	488,000.00	488,000.00		485,550.00	485,550.00											CCWAJ, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	
17GSDM-03-0004	Procurement of ASBC Materials for use in the repair/maintenance along Mulanay-San Francisco Road (Shouldering), Gumaca-Pikop-Mulanay-San Narciso Road and Abuyon-Buenavista Road (Shouldering)	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017-4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	1,451,583.00	1,451,583.00		1,451,583.00	1,451,583.00											CCWAJ, COA, PICE, BANTAY LANGSANGA N. COA, PCCI	
17GSDM-03-0005	Procurement of ASBC Materials for use in the repair/maintenance along Maliboy-Padre Burgos-Pototanin Junction Road, K0154+000-K0159+000 (Shouldering) and Maliboy-Padre Burgos-Pototanin Junction Road, K0170+000-K0174+000 (Shouldering)	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/2017-4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	990,552.00	990,552.00		875,042.00	875,042.00												CCWAJ, COA, PICE, BANTAY LANGSANGA N. COA, PCCI

Code (JACS/PAP)	Procurement/ Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids			Bid Evaluation	Post Qual	
17GSDM-03-0095	Procurement of Construction Materials for use in the repair/maintenance along Padre Burgos-Potolanin Junction Road (Reblotching)	Maintenance Section	Public Bidding	N/A	03/03/17	04/07/17	04/18/17	04/18/17	04/20/17	4/20/2017 - 4/24/2017	04/27/17	05/03/17	05/04/17	05/14/17	GoP	988,115.00	999,115.00		979,132.70	979,132.70		CCWA1, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	03/08/17	03/08/17	03/08/17	03/08/17	03/08/17				
17GSDM-03-0097	Procurement of Data Binder for use in the Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Shopping	N/A	04/05/17	N/A	04/12/17	04/12/17	04/17/17	N/A	04/18/17	N/A	04/24/17	05/05/17	05/05/17	CoP	103,000.00	103,000.00		93,250.00	93,250.00										
17GSDM-03-0098	Procurement of Vehicle Parts for use in the Repair of the Service Vehicle with Plate # SBX-488/DPWH Property # H2-0291 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Shopping	N/A	04/05/17	N/A	04/12/17	04/12/17	04/17/17	N/A	04/18/17	N/A	04/24/17	04/26/17	GoP	78,363.00	78,363.00		71,100.00	71,100.00											
17GSDM-04-0102	Procurement of Office Supplies & I.T. Accessories (Inks) for use in the Office of the District Engineer, Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	04/12/17	N/A	04/18/17	04/18/17	04/20/17	N/A	04/21/17	N/A	04/25/17	05/05/17	05/05/17	GoP	184,000.00	165,000.00		151,850.00	151,850.00										
17GSDM-04-0129	Purchase of IT Equipment to be used at Quezon III District Engineering Office	Quezon III DEO	Public Bidding	N/A	05/09/17	05/16/17	05/28/17	05/28/17	05/30/17	5/31/2017 - 6/1/2017	06/02/17	06/03/17	06/05/17	06/15/17	06/15/17	GoP	1,321,600.00	1,321,600.00		1,987,331.00	1,987,331.00		PCCI, COA, COA, Bantay Lansangang	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17			
17GSDM-04-0125	Procurement of Vehicle Parts of Service Vehicle with Plate No. 043605/DPWH Property No. H1-5683 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Financial Management Section	Shopping	N/A	05/10/17	N/A	05/17/17	05/17/17	05/18/17	N/A	05/19/17	N/A	05/23/17	05/25/17	05/25/17	GoP	56,170.00	56,170.00		55,400.00	55,400.00										
17GSDM-04-0126	Procurement of Vehicle Parts of Service Vehicle with DPWH Property No. H1-5699 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Office of the ADE	Shopping	N/A	05/10/17	N/A	05/17/17	05/17/17	05/18/17	N/A	05/19/17	N/A	05/23/17	05/25/17	05/25/17	GoP	55,912.00	55,912.00		53,250.00	53,250.00										
17GSDM-04-0127	Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. H1-1944 (Grader) Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Shopping	N/A	05/10/17	N/A	05/17/17	05/17/17	05/18/17	N/A	05/19/17	N/A	05/23/17	05/25/17	05/25/17	GoP	79,065.00	79,065.00		75,300.00	75,300.00										
17GSDM-04-0128	Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH Property No. H1-2288 (Road Grader) Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Shopping	N/A	05/10/17	N/A	05/17/17	05/17/17	05/18/17	N/A	05/19/17	N/A	05/23/17	06/02/17	06/02/17	GoP	58,640.00	58,640.00		56,072.00	56,072.00										
17GSDM-05-0132	Provision of DPWH Security Services for its office buildings and compound requiring at least six (6) Security Guards at any time of the 24 hour round-the-clock duty.	Quezon III DEO	Public Bidding	N/A	05/16/17	05/23/17	06/09/17	06/09/17	06/09/17	6/7/2017 - 6/8/2017	06/13/17	06/19/17	06/23/17	07/21/18	07/21/18	GoP	1,204,879.78	1,204,879.78		1,204,879.78	1,204,879.78		CCWA1, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	05/29/17	05/29/17	05/29/17	05/29/17	05/29/17			
17GSDM-05-0133	Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH No. H17-108 Detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Shopping	N/A	06/01/17	N/A	06/08/17	06/08/17	06/08/17	N/A	06/13/17	N/A	06/19/17	06/22/17	06/22/17	GoP	54,410.00	54,410.00		49,500.00	49,500.00										
17GSDM-01-0030	Procurement of Painting Materials for use in the repair/maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road, Padre Burgos -Potolanin Junction Road, Pitogo Junction-Pitogo Poblacion Road, Lopez-Catanduan Road & Catanduan-Buenavista Road (Thermoplastic Pavement Markings)	Maintenance Section	Public Bidding	N/A	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	1,948,261.00	1,948,261.00		1,948,261.00	1,948,261.00		CCWA1, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17			
17GSDM-01-0031	Procurement of Painting Materials for use in the repair/maintenance of Various National Roads, Bridges & Guardrails Repainting (Refactorized Traffic Paint), Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	496,600.00	496,600.00		484,087.50	484,087.50		CCWA1, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17			
17GSDM-01-0032	Procurement of Construction Materials for use in the Repair & Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Padre Burgos-Potolanin Junction Road and San Francisco-San Andres-San Narciso Road (Cracks & Joint Sealing & Vegetation Control)	Maintenance Section	Public Bidding	N/A	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	516,326.00	516,326.00		502,447.50	502,447.50		CCWA1, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17			
17GSDM-01-0033	Procurement of ASBC Materials for use in the Repair/Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road, K0262+000-K0274+000 (Shouldering), Malibey-Padre Burgos Road, K0184+000-K0193+000 (Shouldering), and Lopez-Catanduan-Road, K0251+000-K0254+350 (Resurfacing of Roadways)	Maintenance Section	Public Bidding	01/27/17	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	2,923,865.10	2,923,865.10		2,923,865.10	2,923,865.10		CCWA1, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17			
17GSDM-01-0034	Procurement of ASBC Materials for use in the Repair/Maintenance of San Francisco-San Andres-San Narciso Road, K0380+000-K0392+000 (Shouldering), Mulanay-San Francisco Road, (Shouldering) and Catanduan-Buenavista Road, K0282+500-K0288+500 (Resurfacing of Roadways)	Maintenance Section	Public Bidding	01/27/17	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	2,923,810.50	2,923,810.50		2,923,810.50	2,923,810.50		CCWA1, COA, PICE, BANTAY LANSANGA N, QCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17			

Code (UACB/PAP)	Procurement Program/Project	PMC/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspect on & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Cont	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual
17GSDM-01-0035	Procurement of Construction Materials for use in the Concrete Rehabilitation along Abayon-Buenavista Road, Catanauan-Buenavista Road, Gumaca-Pitogo-Mulanay-San Narciso Road, Lopez-Buenavista Road, Mulanay-San Francisco Road and Padre Burgos-Potolanin Junction Road	Maintenance Section	Public Bidding	N/A	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	1,510,121.29	1,510,121.29		1,851,827.19	1,851,827.19		CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17	
17GSDM-01-0036	Procurement of Construction Materials for use in the Repair/Maintenance of Drainage Structure along Mulanay-San Francisco Road and Concrete Retaining/Slope Protection along San Francisco-San Andres-San Narciso Road	Maintenance Section	Public Bidding	N/A	2/3/2017	02/13/17	02/23/17	02/23/17	02/24/17	2/27/2017 - 2/28/2017	03/01/17	03/03/17	03/07/17	03/17/17	03/17/17	GoP	1,324,086.69	1,324,086.69		1,324,086.69	1,324,086.69		CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	02/10/17	02/10/17	02/10/17	02/10/17	02/10/17	
17GSDM-01-0038	Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property # H1-2260 (LG2H) (Road grader) detailed at Quezon III DEO, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	02/03/17	N/A		01/00/00		N/A	02/15/17	N/A	02/20/17	03/02/17	03/02/17	GoP	115,720.00	115,720.00		84,000.00	84,000.00								
17GSDM-01-0040	Procurement of Vehicle Parts of Service Vehicle (Isuzu D Max, Cosmic Black Mica) with Conduction Sticker No. CR4122 detailed at Quezon III DEO, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	02/03/17	N/A		01/00/00		N/A	01/15/17	N/A	02/20/17	03/02/17	03/02/17	GoP	57,130.00	57,130.00		55,461.00	55,461.00								
17GSDM-02-0041	Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property # H1-1944 (Grader) detailed at Quezon III DEO, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	02/17/17	N/A		01/00/00		N/A	03/07/17	N/A	03/06/17	03/16/17	03/16/17	GoP	115,720.00	115,720.00		81,600.00	81,600.00								
17GSDM-02-0044	Procurement of Data Binder for use in the Office of the District Engineer at Quezon III DEO, Catanauan, Quezon	Administrative Section	Shopping	N/A	02/17/17	N/A		01/00/00		N/A	03/01/17	N/A	03/06/17	03/16/17	03/16/17	GoP	71,000.00	71,000.00		64,250.00	64,250.00								
17GSDM-02-0066	Procurement of Air Condition including installation for use in Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	Shopping	N/A	03/09/17	N/A		01/00/00		N/A	03/20/17	N/A	03/24/17	04/03/17	04/03/17	GoP	70,872.00	70,872.00		63,820.00	63,820.00								
17GSDM-03-0057	Procurement of Vehicle Parts (Tires) for use in the repair of Heavy Equipment with DPWH Property No. H3-4384 detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	03/08/17	N/A		01/00/00		N/A	06/20/17	N/A	03/24/17	04/03/17	04/03/17	GoP	79,750.00	79,750.00		77,400.00	77,400.00								
17GSDM-03-0068	Procurement of Digital Copier Parts for use in Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	Shopping	N/A	03/09/17	N/A		01/00/00		N/A	03/20/17	N/A	03/24/17	04/03/17	04/03/17	GoP	55,315.00	55,315.00		50,283.00	50,283.00								
17GSDM-03-0090	Procurement of Painting Materials (Thermoplastic Pavement Markings) for use in the repair/maintenance of Various National Roads Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	03/30/17	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/17	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	2,820,317.00	2,820,317.00		2,820,317.00	2,820,317.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	
17GSDM-03-0091	Procurement of Painting Materials (ReflectORIZED Traffic Paint) for use in the repair/maintenance of Various National Roads, Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/17	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	984,100.00	984,100.00		988,260.00	988,260.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	
17GSDM-03-0092	Procurement of Construction Materials (Circles & Joint Sealing & Vegetation Control) for use in the repair/maintenance of Various National Roads, Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/17	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	708,600.00	708,600.00		691,885.00	691,885.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	
17GSDM-03-0093	Procurement of Asphalt Materials (Asphalt Cold Mix) for use in the repair/maintenance of Various National Roads, Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/17	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	498,000.00	498,000.00		485,550.00	485,550.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	
17GSDM-03-0094	Procurement of ASBC Materials for use in the repair/maintenance along Mulanay-San Francisco Road (Shouldering), Gumaca-Pitogo-Mulanay-San Narciso Road and Abayon-Buenavista Road (Shouldering), Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/17	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	1,481,583.00	1,481,583.00		1,481,583.00	1,481,583.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	
17GSDM-03-0095	Procurement of ASBC Materials for use in the repair/maintenance along Maliboy-Padre Burgos-Potolanin Junction Road, K0159+000-K0159+000 (Shouldering) and Maliboy-Padre Burgos-Potolanin Junction Road, K0174+000-K0174+000 (Shouldering), Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/17	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	898,562.00	898,562.00		875,042.00	875,042.00		CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	
17GSDM-03-0098	Procurement of Construction Materials for use in the repair/maintenance along Padre Burgos-Potolanin Junction Road (Shouldering), Intermittent Section, Quezon III DEO	Maintenance Section	Public Bidding	N/A	03/31/17	04/07/17	04/19/17	04/19/17	04/20/17	4/21/17 - 4/24/17	04/27/17	05/03/17	05/04/17	05/14/17	05/14/17	GoP	898,116.00	898,116.00		878,132.70	878,132.70		CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	03/30/17	03/30/17	03/30/17	03/30/17	03/30/17	
17GSDM-03-0097	Procurement of Data Binder for use in the Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	Shopping	N/A	04/05/17	N/A	04/12/17	04/12/17	04/13/17	N/A	04/19/17	N/A	04/24/17	05/04/17	05/04/17	GoP	103,000.00	103,000.00		83,250.00	83,250.00								

Code (UACS/PAP)	Procurement Programs/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual				
17GSDM-03-009B	Procurement of Vehicle Parts for use in the Repair of the Service Vehicle with Plate # SBX-489/DPWH Property # H2-0287 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	04/05/17	N/A	04/12/17	04/12/17	04/13/17	N/A	04/18/17	N/A	04/24/17	05/04/17	05/04/17	GoP	78,363.00	78,363.00		71,000.00	71,000.00													
17GSDM-04-0102	Procurement of Office Supplies & LT, Accessories (N/A) for use in the Office of the District Engineer, Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	04/12/17	N/A	04/19/17	04/19/17	04/20/17	N/A	04/21/17	N/A	04/24/17	05/04/17	05/04/17	GoP	185,080.00	185,080.00		151,850.00	151,850.00													
17GSDM-04-0129	Purchase of IT Equipment to be used at Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Public Bidding	N/A	05/09/17	05/16/17	05/29/17	05/29/17	05/30/17	05/11/17 - 09/11/17	06/02/17	08/03/17	08/05/17	08/15/17	08/15/17	GoP	1,887,331.00	1,887,331.00		1,887,331.00	1,887,331.00		COWAI, DOA, PICE, BANTAY LANSANGA N, QCA, PCCI	05/17/17	05/17/17	05/17/17	05/17/17	05/17/17						
17GSDM-04-0125	Procurement of Vehicle Parts of Service Vehicle with Plate No. 043805/DPWH Property No. H1-5883 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	05/10/17	N/A	05/17/17	05/17/17	05/18/17	N/A	05/19/17	N/A	05/23/17	06/02/17	06/02/17	GoP	58,170.00	58,170.00		55,400.00	55,400.00													
17GSDM-04-0126	Procurement of Vehicle Parts of Service Vehicle with DPWH Property No. H1-5888 Detailed at Quezon III District Engineering Office Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	05/10/17	N/A	05/18/17	05/18/17	05/18/17	N/A	05/19/17	N/A	05/23/17	06/02/17	06/02/17	GoP	55,912.00	55,912.00																
17GSDM-04-0127	Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. H1-1944 (Grader) Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	05/10/17	N/A	05/18/17	05/18/17	05/20/17	N/A	05/18/17	N/A	05/23/17	06/02/17	06/02/17	GoP	78,085.00	78,085.00		75,300.00	75,300.00													
17GSDM-04-0128	Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH Property No. H1-2289 (Grader) Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	05/10/17	N/A	05/20/17	05/20/17	05/21/17	N/A	05/19/17	N/A	05/23/17	06/02/17	06/02/17	GoP	58,940.00	58,940.00		58,072.00	58,072.00													
17GSDM-05-0132	Provision of DPWH Security Services for its office buildings and compound required at least six (6) Security Guards at any time of the 24 hours round-the-clock duty, DPWH, Quezon III DEO, Catanduan, Quezon	Quezon III DEO	Public Bidding	N/A	05/18/17	05/23/17	08/05/17	08/05/17	08/08/17	8/7/17 - 8/8/17	08/13/17	08/19/17	08/23/17	07/21/18	07/21/18	GoP	1,294,978.78	1,294,978.78		1,294,978.78	1,294,978.78		COWAI, DOA, PICE, BANTAY LANSANGA N, QCA, PCCI	05/28/17	05/28/17	05/28/17	05/28/17	05/28/17						
17GSDM-05-0137	Procurement of ASBC Materials for use in the Repair/Maintenance of Maliboy-Padre Burgos-Pototaran Junction Road, K0158+000-K0184+000 (Shouldering) and Maliboy-Padre Burgos-Pototaran Junction Road, K0175+000-K0180+000 (Shouldering)	Maintenance Section	Public Bidding	N/A	05/24/17	05/31/17	08/13/17	08/13/17	08/14/17	8/15/17 - 18/18/17	08/18/17	07/03/17	08/23/17	07/03/17	07/03/17	GoP	988,212.00	988,212.00		974,478.00	974,478.00		COWAI, DOA, PICE, BANTAY LANSANGA N, QCA, PCCI	05/28/17	05/28/17	05/28/17	05/28/17	05/28/17						
17GSDM-05-0139	Procurement of Painting Materials for use in the Repair/Maintenance of Gumaca Piago-Mulanay-San Narciso Road (Thermoplastic Pavement Markings), Intermittent Section, Quezon III	Maintenance Section	Public Bidding	05/23/17	05/24/17	05/31/17	08/13/17	08/13/17	08/14/17	8/15/17 - 15/16/17	08/16/17	08/22/17	08/23/17	07/03/17	07/03/17	GoP	2,820,317.00	2,820,317.00		2,820,317.00	2,820,317.00		COWAI, DOA, PICE, BANTAY LANSANGA N, QCA, PCCI	05/28/17	05/28/17	05/28/17	05/28/17	05/28/17						
17GSDM-05-0136	Procurement of Painting Materials for use in the Repair/Maintenance of Various Bridges and Guardrails, along Quezon III District Engineering Office, Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	05/24/17	05/31/17	08/13/17	08/13/17	08/14/17	8/15/17 - 18/18/17	07/11/17	07/12/17	07/14/17	08/02/17	08/02/17	GoP	984,100.00	984,100.00		1,168,545.00	1,168,545.00		COWAI, DOA, PICE, BANTAY LANSANGA N, QCA, PCCI	05/28/17	05/28/17	05/28/17	05/28/17	05/28/17						
17GSDM-05-0140	Procurement of Construction Materials for use in the Fabrication of Kilometer Post and RRWW Marker along Bondoc Peninsula Area Quezon III DEO	Maintenance Section	Public Bidding	N/A	05/24/17	05/31/17	08/13/17	08/13/17	08/14/17	8/15/17 - 18/18/17	08/18/17	08/22/17	08/23/17	07/03/17	07/03/17	GoP	377,020.00	377,020.00		367,587.20	367,587.20		COWAI, DOA, PICE, BANTAY LANSANGA N, QCA, PCCI	05/28/17	05/28/17	05/28/17	05/28/17	05/28/17						
17GSDM-05-0141	Procurement of Maintenance Tools and Uniform for use on Various Road Sections, Quezon III DEO	Maintenance Section	Public Bidding	N/A	05/24/17	05/31/17	08/13/17	08/13/17	08/14/17	8/15/17 - 18/18/17	05/19/17	08/22/17	08/23/17	07/03/17	07/03/17	GoP	285,800.00	285,800.00		289,600.00	289,600.00		COWAI, DOA, PICE, BANTAY LANSANGA N, QCA, PCCI	05/28/17	05/28/17	05/28/17	05/28/17	05/28/17						
17GSDM-05-0142	Procurement of Construction Materials for use in the Repair/Rehabilitation along Mulanay-San Francisco Road and Padre Burgos-Pototaran Junction Road (Concrete Reblocking & RCPC) K0310+825-K0310+875 and K0164+650, Quezon III DEO	Maintenance Section	Public Bidding	N/A	05/24/17	05/31/17	08/13/17	08/13/17	08/14/17	8/15/17 - 18/18/17	08/18/17	08/22/17	08/23/17	07/03/17	07/03/17	GoP	438,840.00	438,840.00		425,724.80	425,724.80		COWAI, DOA, PICE, BANTAY LANSANGA N, QCA, PCCI	05/28/17	05/28/17	05/28/17	05/28/17	05/28/17						
17GSDM-05-0134	Procurement of Maintenance Equipment (Walk Behind Roller) for use in the Repair/Maintenance of various National Roads and Bridges at Quezon III District Engineering Office Catanduan, Quezon	Maintenance Section	Public Bidding	N/A	08/01/17	08/08/17	05/20/17	05/20/17	08/21/17	8/22/17 - 8/23/17	08/27/17	08/28/17	07/03/17	08/02/17	08/02/17	GoP	400,000.00	400,000.00		385,000.00	385,000.00		COWAI, DOA, PICE, BANTAY LANSANGA N, QCA, PCCI	05/28/17	05/28/17	05/28/17	05/28/17	05/28/17						

Code (UACB/PAP)	Procurement Program/Project	PMG/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (if applicable)						
17GSDM-05-0133	Procurement of Vehicle Parts Including Job Order for use in the Repair of Heavy Equipment with DPWH No. F17-108 Detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	06/01/17	N/A	06/08/17	06/08/17	06/09/17	N/A	06/13/17	N/A	06/10/17	06/26/17	06/28/17	GoP	54,410.00	54,410.00																		
17GSDM-05-0143	Procurement of ASBC Materials for use in the Repair/Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road, K0275+000-K0283+000 (Shouldering), San Francisco-San Andres-San Narciso Road, K0300+000-K0352+000 (Shouldering) and Mulanay-San Francisco-San Andres Road, K0308+000-K0312+000 (Shouldering) Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	06/07/17	06/14/17	06/26/17	06/26/17	06/27/17	6/28/17 - 6/28/17		07/11/17	07/12/17	07/14/17	08/02/17	08/02/17	GoP	1,169,545.00	1,169,545.00															CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI		
17GSDM-05-0144	Procurement of Painting Materials for use in the Repair/Maintenance of Lopez-Catanduan Road, Padre Burgos-Palatin-Junction Road and Lopez-Bacavilla Road (Thermoplastic Pavement Markings) Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	06/07/17	06/14/17	06/26/17	06/26/17	06/27/17	6/28/17 - 6/28/17		07/11/17	07/12/17	07/14/17	08/02/17	08/02/17	GoP	1,191,580.00	1,191,580.00															CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI		
17GSDM-05-0145	Procurement of Asphalt Materials for use in the Repair/Maintenance of Various National Roads along Quezon III District Engineering Office (Asphalt Cold Mix), Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	06/07/17	06/14/17	06/26/17	06/26/17	06/27/17	6/28/17 - 6/28/17		07/11/17	07/12/17	07/14/17	08/02/17	08/02/17	GoP	486,000.00	486,000.00															CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI		
17GSDM-05-0146	Procurement of Construction Materials for use in the Repair/Maintenance of Various National Roads along Quezon III District Engineering Office (Cracks & Joint Sealing & Vegetation Control), Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	06/07/17	06/14/17	06/26/17	06/26/17	06/27/17	6/28/17 - 6/28/17		07/11/17	07/12/17	07/14/17	08/02/17	08/02/17	GoP	709,600.00	709,600.00															CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI		
17GSDM-05-0170	Procurement of Vehicle Parts Including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. N1-184 (Grader) detailed at Quezon III DEO, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	06/20/17	N/A	06/27/17	06/27/17	06/28/17	N/A	06/29/17	N/A	07/03/17	07/13/17	07/13/17	GoP	96,525.00	96,525.00																		
17GSDM-05-0171	Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH Property No. L2-1501 (TOM-758) (Payloader) detailed at Quezon III DEO Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	06/20/17	N/A	06/27/17	06/27/17	06/28/17	N/A	06/29/17	N/A	07/03/17	07/13/17	07/13/17	GoP	147,640.00	147,640.00																		
17GSDM-06-0178	Procurement of Supplies and Equipment for the Road Condition Survey at Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	Small Value Procurement	N/A	07/11/17	N/A	07/19/17	07/19/17	07/19/17	N/A	07/25/17	N/A	07/24/17	08/02/17	08/02/17	GoP	500,000.00	500,000.00																		
17GSDM-07-0183	Procurement of Inkjet Matte Film and Natural Tracing Paper to be used in printing of various projects in DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	07/18/17	N/A	07/28/17	07/28/17	07/27/17	N/A	07/28/17	N/A	08/01/17	08/11/17	08/11/17	GoP	113,000.00	113,000.00																		
17GSDM-07-0184	Procurement of Office Supplies & IT Accessories (Inks) for use in the Office of the District Engineer, DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	07/21/17	N/A	07/28/17	07/28/17	07/28/17	N/A	08/01/17	N/A	08/07/17	08/17/17	08/17/17	GoP	147,665.00	147,665.00																		
17GSDM-07-0185	Procurement of Painting Materials for use in the Repair & Maintenance of Various National Roads (Refactorized Traffic Paint) Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17		08/23/17	08/24/17	08/25/17	09/03/17	09/03/17	GoP	998,550.00	998,550.00																COWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	
17GSDM-07-0186	Procurement of Painting Materials for use in the Repair & Maintenance of Various National Roads (Thermoplastic Pavement Markings), Intermittent Section, Quezon III	Maintenance Section	Public Bidding	07/27/17	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17		08/23/17	08/24/17	08/25/17	09/04/17	09/04/17	GoP	2,927,370.00	2,927,370.00																COWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	
17GSDM-07-0185	Procurement of Construction Materials for use in the Repair & Maintenance of Various National Roads (Cracks & Joint Sealing & Vegetation Control), Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17		08/23/17	08/24/17	08/25/17	09/04/17	09/04/17	GoP	746,205.00	746,205.00																	COWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI
17GSDM-07-0189	Procurement of Construction Materials for use in the Repair & Maintenance of Lopez-Catanduan Road (Slope Protection) Quezon III	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17		08/23/17	08/24/17	08/25/17	09/03/17	09/03/17	GoP	975,327.75	975,327.75																	COWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI
17GSDM-07-0187	Procurement of ASBC Materials for use in the Repair & Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road, K0212+000-K0220+000 and K0232+000-K0280+000 (Shouldering)	Maintenance Section	Public Bidding	N/A	07/28/17	08/04/17	08/16/17	08/16/17	08/17/17	8/18/17 - 8/22/17		08/23/17	08/24/17	08/25/17	09/04/17	09/04/17	GoP	1,383,771.25	1,383,771.25																	COWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CC		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
17GSDM-10-0287	Procurement of Painting Materials for Use in the Repair/Maintenance of Various National Roads, along Quezon 3rd DEO (Thermoplastic Pavement Markings) Intermittent Section, Quezon III	Maintenance Section	Public Bidding	10/18/17	10/18/17	10/28/17	11/07/17	11/07/17	11/08/17	11/08/17	11/08/17	11/13/17	11/14/17	11/15/17	11/25/17	11/25/17	GoP	2,439,475.00	2,439,475.00	0.00	2,439,475.00	2,439,475.00	0.00	CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	10/18/17	10/18/17	10/18/17	10/18/17	10/18/17			
17GSDM-10-0288	Procurement of Painting Materials for Use in the Repair & Maintenance of Various National Bridges, along Quezon 3rd District Engineering Office, (Refractored Traffic Paint), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A	11/08/17	N/A	11/10/17	11/20/17	11/20/17	GoP	486,875.00	486,875.00	0.00	486,875.00	486,875.00	0.00										
17GSDM-10-0289	Procurement of Asphalt Materials for Use in the Repair & Maintenance of Various National Roads along Quezon 3rd DEO (Cracks & Joint Sealing), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A	11/08/17	N/A	11/10/17	11/20/17	11/20/17	GoP	890,000.00	890,000.00	0.00	890,000.00	890,000.00	0.00										
17GSDM-11-0314	Procurement of Motor Vehicles (Pick-up) for use in Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Public Bidding	11/16/17	11/17/17	11/24/17	12/08/17	12/08/17	12/07/17	12/08/17	12/12/17	12/27/17	12/28/17	01/08/18	01/08/18	GoP	2,534,400.00	2,534,400.00	0.00	2,534,400.00	2,534,400.00	0.00	CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	11/15/17	11/16/17	11/15/17	11/15/17	11/15/17				
17GSDM-11-0313	Purchase of Supplies and IT Equipment to be used for the Bridge Condition Survey Works within Quezon III Legislative District, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	11/17/17	N/A	11/24/17	11/24/17	11/25/17	N/A	11/28/17	N/A	12/04/17	12/14/17	12/14/17	GoP	283,448.00	283,448.00	0.00	283,448.00	283,448.00	0.00										
17GSDM-11-0312	Purchase of IT Equipment to be used for Construction Section Works at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	Shopping	N/A	11/20/17	N/A	11/27/17	11/27/17	11/28/17	N/A	11/28/17	N/A	12/04/17	12/14/17	12/14/17	GoP	840,000.00	840,000.00	0.00	840,000.00	840,000.00	0.00										
17GSDM-11-0338	Procurement of Motor Vehicles (Pick-up) for use in Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	Public Bidding	11/21/17	11/22/17	11/29/17	12/11/17	12/11/17	12/12/17	12/13/17 - 12/15/17	12/15/17	12/27/17	12/28/17	01/08/18	01/08/18	GoP	2,694,400.00	2,694,400.00	0.00	2,694,400.00	2,694,400.00	0.00	CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA, PCCI	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17				
17GSDM-11-0315	Procurement of Materials for improvement of storage room at Planning & Design Section Quezon III DEO, Catanduan, Quezon	Planning and Design Section	Shopping	N/A	11/24/17	N/A	12/01/17	12/01/17	12/02/17	N/A	11/28/17	N/A	12/04/17	12/14/17	12/14/17	GoP	230,788.70	230,788.70	0.00	230,788.70	230,788.70	0.00										
17GSDM-11-0337	Procurement of Safety Gear & Hygiene/Personal Kit for Disaster Preparedness, Quezon III DEO, Catanduan, Quezon	Administrative Section	Small Value Procurement	N/A	11/28/17	N/A	12/06/17	12/06/17	12/07/17	N/A	12/08/17	N/A	12/12/17	12/22/17	12/22/17	GoP	820,000.00	820,000.00	0.00	820,000.00	820,000.00	0.00										
17GSDM-11-0338	Procurement of Response Tools for Cleaning Operation Quezon III DEO, Catanduan, Quezon	Administrative Section	Small Value Procurement	N/A	11/28/17	N/A	12/06/17	12/06/17	12/07/17	N/A	12/08/17	N/A	12/12/17	12/22/17	12/22/17	GoP	667,400.00	667,400.00	0.00	667,400.00	667,400.00	0.00										
17GSDM-11-0340	Procurement of ASBC Materials for use in the Repair/Maintenance along Lopez-Catanduan Road, K02374500 - K0242400 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	12/06/17	N/A	12/13/17	12/13/17	12/14/17	N/A	12/15/17	N/A	12/10/17	12/28/17	12/28/17	GoP	899,720.00	899,720.00	0.00	899,720.00	899,720.00	0.00										
Consulting Services																																
17CSDM0002	Conduct of Geotechnical Investigation for Multi Storey Building Project under the School Building Replacement Program (Enclosure 4) within Quezon III Legislative District, San Isidro NHS, Catanduan, Agdangan CS, Buenavista CS, Palabog ES, Pringo CES II, Aurora Central Annex I ES, Bayog ES, Don Juan Verceles ES, Taysman ES, Mufgan ES, Postol ES, San Isidro NHS, Gen. Luna, Mangero ES, Unisan CES, Binegbag NHS, Bondoc Peninsula Agri. HS.	Planning & Design Section	Public Bidding	N/A	08/01/17	08/15/17	08/29/17	08/29/17	08/30/17	9/5/17 - 9/8/17	09/07/17	09/08/17	09/28/17	11/27/17	11/27/17	GoP	2,462,483.50	2,462,483.50	0.00	2,462,483.50	2,462,483.50	0.00	CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA,									
17CSDM0003	CONDUCT OF GEOTECHNICAL INVESTIGATION FOR MULTI STOREY SCHOOL BUILDING PROJECT UNDER THE ENCLOSURE NO. 2 - LIST OF SCHOOLS UNDER THE SENIOR HIGH SCHOOL (SHS) BUILDING PROGRAM, Elias A. Salvador NHS, Agdangan, Buenavista NHS, Buenavista, Hagonhong Integrated HS, Buenavista, Matandang Sabang NHS, Catanduan, San Jose NHS, Catanduan, Orosquieta NHS, Marikina, Bondoc Peninsula Agri. HS, Mufgan, Dalagan NHS, Padre Burgos, Camflora NHS, San Andres, Butangud NHS, San Francisco, Marcial B Villanueva NHS, San Francisco, Pagsangahan NHS, San Francisco, Godofredo M. Tan Mem School of Arts & Trades, San Francisco & Unisan NHS, Unisan, Quezon	Planning & Design Section	Public Bidding	08/11/17	08/18/17	08/04/17	08/18/17	08/18/17	08/19/17	8/25/17 - 9/26/17	09/27/17	09/28/17	09/29/17	12/13/17	12/13/17	GoP	1,989,954.50	1,989,954.50	0.00	1,989,954.50	1,989,954.50	0.00	CCWAJ, COA, PICE, BANTAY LANSANGA N, OCA,	09/04/17	09/04/17	09/04/17	09/04/17	09/04/17				

Code (JACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		
17CSDM0004	CONDUCT OF GEOTECHNICAL INVESTIGATION FOR MULTI STOREY SCHOOL BUILDING PROJECT UNDER THE ENCLOSURE NO. 8A - LIST OF SCHOOLS WITH URGENT NEED FOR REPLACEMENT & NEW CONSTRUCTION OF CLASSROOMS AS REPORTED, Don Abadía ES, Catanduan, Tagbayan Bay ES, Catanduan, Tubian ES, Catanduan, Bacong Haya ES, General Luna, San Isidro ES, General Luna, Burgos ES, Mutanay, Quezon	Planning & Design Section	Public Bidding	N/A	09/18/17	09/04/17	09/18/17	09/19/17	09/19/17	9/25/17 - 9/28/17	09/27/17	09/28/17	09/29/17	11/13/17	11/13/18	GoP	899,888.78	899,888.78		886,464.24	896,494.24		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.	09/04/17	09/04/17	09/04/17	09/04/17	09/04/17		
17CSDM0005	CONDUCT OF GEOTECHNICAL INVESTIGATION FOR MULTI STOREY SCHOOL BUILDING PROJECT UNDER THE ENCLOSURE NO. 1 - LIST OF SCHOOLS UNDER K-10 SCHOOL BUILDING PROGRAM, Bulagang ES, Catanduan, Catanduan CS, Catanduan, Bontoc Perlasia Agri HS, Mutanay, Palabog ES, Mutanay, Una Gayeta-Lasaguetay NHS, Padre Burgos, Gangahin ES, Pitojo, Pinagsama ES, San Narciso, Vigo CES, San Narciso, Quezon	Planning & Design Section	Public Bidding	08/11/17	08/18/17	08/04/17	08/18/17	08/18/17	08/19/17	9/25/17 - 9/29/17	09/27/17	09/28/17	09/29/17	11/29/17	11/29/18	GoP	1,034,246.48	1,034,246.48		1,034,246.48	1,034,246.48		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.	09/04/17	09/04/17	09/04/17	09/04/17	09/04/17		
17CSDM0006	Conduct of Geotechnical Investigation for Multi Storey School Building Project under the Enclosure No. 3 - List of Schools under TVL and other Laboratory Workshop Building for SHS (Part A), Padre Burgos, Agdangan, Unisan, Pitojo, Macalalan, General Luna & Catanduan, Quezon	Planning & Design Section	Public Bidding	08/18/17	08/25/17	09/11/17	11/25/17	11/25/17	11/29/17	10/27/17 - 10/31/17	09/29/17	10/02/17	10/03/17	03/02/18	03/02/19	GoP	5,318,621.56	5,318,621.56		5,318,621.56	5,318,621.56		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.	09/04/17	09/04/17	09/04/17	09/04/17	09/04/17		
17CSDM0007	Conduct of Geotechnical Investigation for Multi Storey School Building Project under the Enclosure No. 3 - List of Schools under TVL and other Laboratory Workshop Building for SHS (Part B), Mutanay, San Francisco, San Andres & Bungueta, Quezon	Planning & Design Section	Public Bidding	08/18/17	08/25/17	09/11/17	11/25/17	11/25/17	11/29/17	10/27/17 - 10/31/17	09/29/17	10/02/18	10/03/17	03/02/18	03/02/19	GoP	5,468,541.10	5,468,541.10		5,468,541.10	5,468,541.10		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.	09/04/17	09/04/17	09/04/17	09/04/17	09/04/17		
17CSDM0008	Conduct of Geotechnical Investigation for the proposed Construction of Flood Control Structures along Catanduan River, Catanduan, Quezon	Planning & Design Section	Public Bidding	08/18/17	09/06/17	09/11/17	11/25/17	11/25/17	11/29/17	10/27/17 - 10/31/17	10/13/17	10/13/17	10/18/17	02/05/18	02/05/18	GoP	4,681,246.20	4,681,246.20		4,681,246.20	4,681,246.20		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.	09/13/17	09/13/17	09/13/17	09/13/17	09/13/17		
17CSDM0009	Conduct of Preliminary and Detailed Engineering for FY 2018 Local Infrastructure Project within Quezon III Legislative District, Sta. 0+000 - Sta. 7+000, Brgy. Sogaras, San Andres, Quezon	Planning & Design Section	Public Bidding	N/A	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	04/27/18	04/27/19	GoP	424,770.79	424,770.79		423,368.00	423,368.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.							
17CSDM0010	Conduct of Preliminary & Detailed Engineering for the Proposed Flood Control Structures in Catanduan River, Catanduan, Quezon	Planning & Design Section	Public Bidding	N/A	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	04/27/18	04/27/19	GoP	511,443.45	511,443.45		508,616.00	508,616.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.							
17CSDM0011	Conduct of Geo-resistivity for the CY 2018 Water Management Facilities/Quezon III Legislative District	Planning & Design Section	Public Bidding	N/A	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	02/28/18	02/28/18	GoP	589,987.85	589,987.85		583,515.00	583,515.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.							
17CSDM0012	Conduct of Preliminary & Detailed Engineering for the Proposed Flood Control Structure and Seawall within Quezon III Legislative District/Padre Burgos, Macalalan, General Luna & Mutanay, Quezon	Planning & Design Section	Public Bidding	N/A	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	04/27/18	04/27/19	GoP	613,668.34	613,668.34		611,228.00	611,228.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.							
17CSDM0013	Conduct of Preliminary & Detailed Engineering for the Proposed Widening/Construction of Bridges within Quezon III Legislative District, Aurora Bridge, Kangueta Bridge, and Three (3) Bridges of Catanduan Diversion Road	Planning & Design Section	Public Bidding	N/A	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	04/27/18	04/27/19	GoP	910,740.08	910,740.08		908,878.00	908,878.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.							
17CSDM0014	Conduct of Geotechnical Investigation for the Proposed CY 2018 Flood Control Structures, Seawall and Breakwater/Padre Burgos, Macalalan, General Luna & Mutanay, Quezon	Planning & Design Section	Public Bidding	11/10/17	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	02/25/18	02/26/18	GoP	2,947,473.08	2,947,473.08		2,947,473.08	2,947,473.08		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.							
17CSDM0015	Conduct of Geotechnical Investigation for Multi Storey School Building Project for the Proposed CY 2018 BEFP/Quezon III Legislative District	Planning & Design Section	Public Bidding	11/10/17	11/17/17	12/01/17	12/13/17	12/13/17	12/14/17	12/20/17 - 12/21/17	12/22/17	12/27/17	12/28/17	02/26/18	02/26/18	GoP	2,587,357.62	2,587,357.62		2,587,357.62	2,587,357.62		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.							
17CSDM0016	Conduct of Preliminary and Detailed Engineering for Proposed Bypasses within Quezon III/Padre Burgos, Quezon Bypass, Agdangan Quezon Bypass and Unisan Quezon Bypass	Planning & Design Section	Public Bidding	N/A	11/22/17	12/06/17	12/18/17	12/18/17	12/19/17	12/27-28/17	12/28/17	12/29/17	01/05/18	05/05/18	05/05/18	GoP	616,277.08	616,277.08		615,053.00	615,053.00		CCWAJ, COA, PICE, BANTAY LANSANGA N. QCA.							

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion / Acceptance of (applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
17CSDM00019	Conduct of Soil Exploration for Construction of Bldgs along Catabunan Diversion Roads, Catabunan, Quezon	Planning & Design Section	Public Bidding	N/A	11/22/17	12/06/17	12/18/17	12/18/17	12/18/17	12/27-28/17	12/28/17	12/29/17	01/05/18	03/06/18	03/06/19	GoP	736,923.82	736,923.82		726,768.72	726,768.72		CCWA, COA, PICE, BANTAY LANGSANGA N, QCA,									
Total Allotted Budget of Procurement Activities:																	120,848,292.45															
Total Contract Price of Procurement Activities Conducted:																	115,567,473.57															
Total Savings (Total Allotted Budget - Total Contract Price):																	5,080,818.88															
ON-GOING PROCUREMENT ACTIVITIES																																
17GSDM-10-0290	Procurement of ASBC Materials for Use in the Repair/Maintenance along Gumaca-Pilego-Macaleon-Mulanay-San Narciso Road, K0235+000 - K0239+000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A					GoP	959,800.00	959,800.00															
17GSDM-10-0291	Procurement of Construction Materials for Use in the Repair/Maintenance of Various National Roads (Construction Materials & Vegetation Control), Quezon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A					GoP	498,599.50	498,599.50															
17GSDM-10-0292	Procurement of Construction Materials for Use in the Repair/Maintenance of Various National Roads along 3rd DEO (Reblocking), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	10/23/17	N/A	11/02/17	11/02/17	11/03/17	N/A					GoP	889,115.00	889,115.00															
17GSDM-11-0311	Procurement of Data Binder For Use in the Quezon III District Engineering Office, Catabunan, Quezon	Administrative Section	Shopping	N/A	11/08/17	N/A	11/18/17	11/18/17	11/17/17	N/A					GoP	70,000.00	70,000.00															
17GSDM-11-0316	Procurement of Filing Cabinet for Planning & Design Section, Quezon III DEO, Catabunan, Quezon	Administrative Section	Shopping	N/A	11/24/17	N/A	12/01/17	12/01/17	12/02/17	N/A					GoP	90,000.00	90,000.00															
17GSDM-11-0339	Procurement of ASBC Materials for Use in the Repair/Maintenance along Gumaca-Pilego-Mulanay-San Narciso Road, K0240+000 - K0248+000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	12/06/17	N/A	12/13/17	12/13/17	12/14/17	N/A					GoP	599,400.00	599,400.00															
17GSDM-11-0340	Procurement of Vehicle Parts for Use in the Repair of Heavy Equipment (Loader-Dumpers) with OPNH No. L2-1426 Detailed at Quezon III DEO, Catabunan, Quezon	Maintenance Section	Small Value Procurement	N/A	12/08/17	N/A	12/15/17	12/15/17	12/16/17	N/A					GoP	87,850.00	87,850.00															
17GSDM-12-0349	Procurement of Office Supplies & IT Accessories (trial) for use in the Office of the District Engineer, Quezon III DEO, Catabunan, Quezon	Administrative Section	Shopping	N/A	12/08/17	N/A	12/15/17	12/15/17	12/16/17	N/A					GoP	114,423.00	114,423.00															
17GSDM-12-0350	Procurement of Maintenance Equipment to be used in various Maintenance Activities along Quezon III DEO National Roads and Bldgs, Catabunan, Quezon	Maintenance Section	Small Value Procurement	N/A	12/08/17	N/A	12/15/17	12/15/17	12/16/17	N/A					GoP	275,000.00	275,000.00															
17CSDM0001	Conduct of Traffic Count Survey for CY2017 within Quezon III, Quezon III DEO	Planning and Design Section	Small Value Procurement	N/A	05/17/17	N/A	05/17/17	05/17/17	05/18/17	N/A					GoP	239,898.00	239,898.00															
Total Allotted Budget of On-going Procurement Activities:																	3,380,482.50															

17DM0116	Construction of Unique Workshop Laboratory Building at Hagonoy Integrated HS Rizalville, Quezon	Quezon III DEO	Public Bidding	N/A	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	26-Sep-17	29-Oct-17	25-Oct-17	29-Oct-17	24-Jan-18	25-Jun-18	CY 2017 BEFF BATCH 4	P4,020,081.28	P4,020,561.26	P3,078,417.44	P3,979,147.41	COA, OCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17
17DM0118	Construction of Unique Workshop Laboratory Building at Tagbisan NHS (Formerly Tagbisan Bays IIS) Calapan, Quezon	Quezon III DEO	Public Bidding	N/A	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	26-Sep-17	29-Oct-17	25-Oct-17	29-Oct-17	24-Jan-18	25-Jun-18	CY 2017 BEFF BATCH 4	P3,805,856.03	P3,805,856.03	P3,857,163.81	P3,857,163.81	COA, OCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17
17DM0117	Construction of Unique Workshop Laboratory Building at Tagbisan Bays NHS (Formerly San Isidro NHS - Tagbisan Bays IIS) Calapan, Quezon	Quezon III DEO	Public Bidding	N/A	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	26-Sep-17	29-Oct-17	25-Oct-17	29-Oct-17	24-Jan-18	25-Jun-18	CY 2017 BEFF BATCH 4	P3,805,856.03	P3,805,856.03	P3,857,163.80	P3,857,163.80	COA, OCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17
17DM0118	Construction of Various School Building at Agdangan and Macalalan, Quezon a) Agdangan CS b) Agdangan NHS c) Olongapo National High School	Quezon III DEO	Public Bidding	25-Aug-17	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	27-Sep-17	19-Oct-17	23-Oct-17	26-Oct-17	23-Feb-18	24-Feb-18	CY 2017 BEFF BATCH 4	P27,450,892.35	P27,450,892.35	P27,168,702.22	P27,158,702.22	COA, OCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17
17DM0119	Construction of Various School Building at Buenavista, Quezon a) Buenavista CS b) Buenavista NHS	Quezon III DEO	Public Bidding	25-Aug-17	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	27-Sep-17	19-Oct-17	23-Oct-17	26-Oct-17	26-Mar-18	26-Mar-18	CY 2017 BEFF BATCH 4	P22,100,040.51	P22,105,640.51	P21,006,809.28	P21,869,809.28	COA, OCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17
17DM0120	Construction of Various School Building at Catauanan, Quezon a) Bataong ES b) Catauanan CS c) Don Abadilla ES d) Tagbisan Bays ES e) Tuliran ES f) San Isidro NHS g) San Jose NHS (Formerly Tagbisan Bays Integ. Sec. Ed. Classes)	Quezon III DEO	Public Bidding	25-Aug-17	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	27-Sep-17	23-Oct-17	25-Oct-17	20-Oct-17	23-Feb-18	24-Feb-18	CY 2017 BEFF BATCH 4	P84,052,012.15	P84,052,012.15	P83,401,127.86	P83,401,127.86	COA, OCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17
17DM0121	Construction of Various School Building at General Luna, Quezon a) San Isidro NHS b) Recovery Bays ES c) San Isidro NHS	Quezon III DEO	Public Bidding	25-Aug-17	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	27-Sep-17	20-Oct-17	25-Oct-17	20-Oct-17	26-Mar-18	26-Mar-18	CY 2017 BEFF BATCH 4	P33,889,892.45	P33,886,662.45	P33,543,484.14	P33,543,484.14	COA, OCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17
17DM0122	Construction of Various School Building at Malaney, Quezon a) Burgos ES b) Malalay ES c) Malalay ES d) Malalay Balisulita Unit HS	Quezon III DEO	Public Bidding	25-Aug-17	01-Sep-17	08-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	25-Sep-17	27-Sep-17	23-Oct-17	25-Oct-17	20-Oct-17	23-Feb-18	24-Feb-18	CY 2017 BEFF BATCH 4	P30,414,561.20	P30,414,561.20	P30,016,583.88	P30,016,583.88	COA, OCA, CCW & NGO Representative	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17	04-Sep-17
17DM0123	Construction of Three (3) Storey Administration Building DPHW Quezon III, Catauanan, Quezon	Quezon III DEO	Public Bidding	31-Aug-17	07-Sep-17	14-Sep-17	28-Sep-17	28-Sep-17	27-Sep-17			16-Oct-17	20-Oct-17	20-Oct-17	03-Aug-18	03-Aug-18	FY 2017 EAO	P28,450,870.65	P25,456,870.65	P24,169,153.82	P24,169,153.82	COA, OCA, CCW & NGO Representative	13-Sep-17	13-Sep-17	13-Sep-17	13-Sep-17	13-Sep-17
17DM0124	Repair/ Maintenance of DPWH Building Quezon III DEO Catauanan, Quezon	Quezon III DEO	Public Bidding	N/A	19-Sep-17	27-Sep-17	09-Oct-17	09-Oct-17	10-Oct-17	11-Oct-17	12-Oct-17	18-Oct-17	24-Oct-17	20-Oct-17	24-Jan-18	25-Jun-18	FY 2017 RA 10224 Regular 2017 Current	P1,209,889.68	P1,209,999.68	P1,237,910.25	P1,237,910.25	COA, OCA, CCW & NGO Representative	18-Sep-17	18-Sep-17	18-Sep-17	18-Sep-17	18-Sep-17
17DM0125	Repair/ Maintenance of DPWH Building, Field Office Quezon III DEO, San Andres, Quezon	Quezon III DEO	Public Bidding	N/A	19-Sep-17	27-Sep-17	09-Oct-17	09-Oct-17	10-Oct-17	11-Oct-17	12-Oct-17	19-Oct-17	24-Oct-17	20-Oct-17	26-Oct-17	28-Oct-17	FY 2017 RA 10224 Regular 2017 Current	P469,989.22	P469,999.22	P478,031.78	P478,031.78	COA, OCA, CCW & NGO Representative	18-Sep-17	18-Sep-17	18-Sep-17	18-Sep-17	18-Sep-17
17DM0126	Repair/ Maintenance of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads, Repair/ Maintenance of Catauanan - Buenavista Road a) K0263+000 - K0264+000, Brgy. San Roque, Catauanan, Quezon (P 499,619.85) b) K0265+000 - K0266+000, Brgy. San Roque, Catauanan, Quezon (P 399,966.39) c) K0266+300 - K0266+600, Brgy. San Roque, Catauanan, Quezon (P 499,966.40) d) K0266+600 - K0267+000, Brgy. San Roque, Catauanan, Quezon (P 899,527.72) e) K0268+000 - K0268+600, Buenavista, Quezon (P 799,731.29) f) K0274+000 - K0275+600, Buenavista, Quezon	Quezon III DEO	Public Bidding	N/A	21-Sep-17	26-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17	12-Oct-17	13-Oct-17	24-Oct-17	25-Oct-17	20-Oct-17	26-Oct-17	28-Oct-17	FY 2017 RA 10224 Regular 2017 CURRENT	P4,089,091.53	P4,089,591.53	P4,003,580.23	P3,905,593.23	COA, OCA, CCW & NGO Representative	22-Sep-17	22-Sep-17	22-Sep-17	22-Sep-17	22-Sep-17
17DM0127	Construction of Three-Storey Three-Unit Workshop Building at Elex A. Salvador NHS Jaelangas, Quezon	Quezon III DEO	Public Bidding	03-Oct-17	06-Oct-17	13-Oct-17	23-Oct-17	25-Oct-17	28-Oct-17	27-Oct-17	30-Oct-17	07-Nov-17	09-Nov-17	10-Nov-17	08-Apr-18	10-Apr-18	CY 2017 BEFF BATCH 7	P14,709,978.21	P14,709,978.21	P14,543,484.41	P14,543,484.41	COA, OCA, CCW & NGO Representative	08-Oct-17	08-Oct-17	08-Oct-17	08-Oct-17	08-Oct-17
17DM0128	Construction of Three-Storey Three-Unit Workshop Building at Corona NHS Buenavista, Quezon	Quezon III DEO	Public Bidding	03-Oct-17	06-Oct-17	13-Oct-17	25-Oct-17	25-Oct-17	28-Oct-17	27-Oct-17	30-Oct-17	07-Nov-17	09-Nov-17	10-Nov-17	08-Apr-18	10-Apr-18	CY 2017 BEFF BATCH 7	P15,416,255.77	P15,416,255.77	P15,249,832.47	P15,249,832.47	COA, OCA, CCW & NGO Representative	08-Oct-17	08-Oct-17	08-Oct-17	08-Oct-17	08-Oct-17
17DM0129	Construction of Three-Storey Three-Unit Workshop Building at Cabalnan NHS Pinyan, Quezon	Quezon III DEO	Public Bidding	03-Oct-17	06-Oct-17	13-Oct-17	25-Oct-17	25-Oct-17	28-Oct-17	27-Oct-17	30-Oct-17	07-Nov-17	09-Nov-17	10-Nov-17	08-Apr-18	10-Apr-18	CY 2017 BEFF BATCH 7	P14,709,978.21	P14,709,978.21	P14,582,159.76	P14,582,159.76	COA, OCA, CCW & NGO Representative	08-Oct-17	08-Oct-17	08-Oct-17	08-Oct-17	08-Oct-17
17DM0130	Construction of Various Workshop School Building at Bataan Baya National High School Catauanan, Quezon	Quezon III DEO	Public Bidding	05-Oct-17	11-Oct-17	13-Oct-17	30-Oct-17	30-Oct-17	03-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	14-Nov-17	15-Nov-17	14-Apr-18	15-Apr-18	CY 2017 BEFF BATCH 7	P28,419,866.43	P28,419,866.43	P28,124,450.84	P28,124,450.84	COA, OCA, CCW & NGO Representative	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17
17DM0131	Construction of Various Workshop School Building at Masinggang National High School Catauanan, Quezon	Quezon III DEO	Public Bidding	05-Oct-17	11-Oct-17	19-Oct-17	30-Oct-17	30-Oct-17	03-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	14-Nov-17	15-Nov-17	14-Apr-18	15-Apr-18	CY 2017 BEFF BATCH 7	P30,384,258.00	P30,384,258.00	P30,089,983.74	P30,089,983.74	COA, OCA, CCW & NGO Representative	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17
17DM0132	Construction of Various Workshop School Building at Olongapo National High School Macalalan, Quezon	Quezon III DEO	Public Bidding	05-Oct-17	11-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	03-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	14-Nov-17	15-Nov-17	14-Apr-18	15-Apr-18	CY 2017 BEFF BATCH 7	P30,384,258.00	P30,384,258.00	P30,089,983.74	P30,089,983.74	COA, OCA, CCW & NGO Representative	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17
17DM0133	Construction of Various Workshop School Building at Pinyan Community High School Pinyan, Quezon	Quezon III DEO	Public Bidding	05-Oct-17	11-Oct-17	19-Oct-17	30-Oct-17	30-Oct-17	03-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	14-Nov-17	15-Nov-17	14-Apr-18	15-Apr-18	CY 2017 BEFF BATCH 7	P28,419,866.43	P28,419,866.43	P28,124,450.84	P28,124,450.84	COA, OCA, CCW & NGO Representative	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17
17DM0134	Construction of Various Workshop School Building at Buenavista NHS Buenavista, Quezon	Quezon III DEO	Public Bidding	12-Oct-17	15-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	09-Nov-17	16-Nov-17	17-Nov-17	20-Nov-17	19-Apr-18	20-Apr-18	CY 2017 BEFF BATCH 7	P41,213,773.83	P41,213,773.83	P40,724,767.58	P40,724,767.58	COA, OCA, CCW & NGO Representative	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17
17DM0135	Construction of Various Workshop School Building at Hagonoy Integrated HS Buenavista, Quezon	Quezon III DEO	Public Bidding	12-Oct-17	19-Oct-17	23-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	09-Nov-17	16-Nov-17	17-Nov-17	20-Nov-17	19-Apr-18	20-Apr-18	CY 2017 BEFF BATCH 7	P30,832,611.54	P30,832,611.54	P30,481,185.22	P30,481,185.22	COA, OCA, CCW & NGO Representative	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17

17DM0136	Construction of Various Workshop School Building at Calabarzon, Quezon a) San Roque NHS (Three-Storey Three-Unit) (Building A) b) San Roque NHS (Three-Storey Three-Unit) (Building B) c) Tagbaca Ibahe NHS (Formerly San Isidro NHS-Tagbaca Ibahe Ext.) (Two-Storey Three-Unit) d) Tagbaca Ibahe NHS (Formerly San Isidro NHS-Tagbaca Ibahe Ext.) (Three-Storey Three-Unit) e) Tagbaca NHS (Formerly Tagbaca Ibahe ES) (Two-Storey Three-Unit) f) Tagbaca NHS (Formerly Tagbaca Ibahe ES) (Three-Storey Three-Unit)	Quezon III DEO	Public Bidding	12-Oct-17	18-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	08-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	18-Apr-18	30-Apr-18	CY 2017 BEFF BATCH 7	P78,768,516.58	P78,708,516.58	P77,947,874.84	P77,947,874.84	COA, OCA, COW & NGO Representative	18-Oct-17	18-Oct-17	18-Oct-17	18-Oct-17	18-Oct-17
17DM0137	Construction of Various Workshop School Building at Malaya NHS Gen. Luna, Quezon	Quezon III DEO	Public Bidding	12-Oct-17	18-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	08-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	18-Apr-18	30-Apr-18	CY 2017 BEFF BATCH 7	P24,674,280.08	P24,674,280.08	P24,404,855.90	P24,404,855.90	COA, OCA, COW & NGO Representative	18-Oct-17	18-Oct-17	18-Oct-17	18-Oct-17	18-Oct-17
17DM0138	Construction of Various Workshop School Building at San Isidro NHS San Isidro, Quezon	Quezon III DEO	Public Bidding	12-Oct-17	18-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	08-Nov-17	15-Nov-17	18-Nov-17	20-Nov-17	18-Apr-18	30-Apr-18	CY 2017 BEFF BATCH 7	P25,416,856.42	P25,419,956.42	P25,034,113.28	P25,034,113.28	COA, OCA, COW & NGO Representative	18-Oct-17	18-Oct-17	18-Oct-17	18-Oct-17	18-Oct-17
17DM0139	Construction of Various Workshop School Building at Calatagan NHS Mabuhay, Quezon	Quezon III DEO	Public Bidding	12-Oct-17	18-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	07-Nov-17	08-Nov-17	08-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	18-Apr-18	30-Apr-18	CY 2017 BEFF BATCH 7	P28,418,856.42	P28,419,956.42	P28,125,833.34	P28,125,833.34	COA, OCA, COW & NGO Representative	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17
17DM0140	Construction of Various Workshop School Building at Bondoc Peninsula Agr. HS Mabuhay, Quezon	Quezon III DEO	Public Bidding	18-Oct-17	25-Oct-17	30-Oct-17	13-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	22-Nov-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 7	P54,810,814.82	P54,810,814.82	P54,216,731.32	P54,216,731.32	COA, OCA, COW & NGO Representative	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
17DM0141	Construction of Various Workshop School Building at Malaya, Quezon a) Bayang Yuni NHS (Building A) b) Bayang Yuni NHS (Building B) c) Malaya Integrated High School	Quezon III DEO	Public Bidding	18-Oct-17	23-Oct-17	30-Oct-17	13-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	22-Nov-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 7	P44,727,758.61	P44,727,758.61	P44,251,151.07	P44,251,151.07	COA, OCA, COW & NGO Representative	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
17DM0142	Construction of Various Workshop School Building at Carlagan NHS (Formerly Kibiganan Roba NHS Ext. Classes) Bana, Quezon	Quezon III DEO	Public Bidding	18-Oct-17	23-Oct-17	30-Oct-17	13-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	22-Nov-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 7	P25,416,856.42	P25,419,956.42	P25,073,219.90	P25,073,219.90	COA, OCA, COW & NGO Representative	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
17DM0143	Construction of Various Workshop School Building at Abuyan NHS San Mateo, Quezon	Quezon III DEO	Public Bidding	18-Oct-17	23-Oct-17	30-Oct-17	13-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	22-Nov-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 7	P31,468,828.20	P31,468,828.20	P31,003,730.08	P31,003,730.08	COA, OCA, COW & NGO Representative	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
17DM0144	Construction of Various Workshop School Building at San Mateo, Quezon a) Godofredo M. Tan Memorial School of Arts and Trades (Building A) b) Godofredo M. Tan Memorial School of Arts and Trades (Building B) c) Gregorio Reyes NHS (Building A) d) Gregorio Reyes NHS (Building B)	Quezon III DEO	Public Bidding	18-Oct-17	23-Oct-17	30-Oct-17	13-Nov-17	13-Nov-17	14-Nov-17	15-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	22-Nov-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 7	P62,933,282.40	P62,933,282.40	P62,182,791.12	P62,182,791.12	COA, OCA, COW & NGO Representative	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17
17DM0145	Construction of Two-Storey Four-Classroom School Building at Ganapatin ES Palo, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,059,638.41	P9,059,638.41	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0146	Construction of Two-Storey Four-Classroom School Building at Pispog CES II Palo, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	14-Dec-17	19-Dec-17	17-Apr-18	19-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,059,371.04	P9,059,371.04	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0147	Construction of Two-Storey Four-Classroom School Building at Pangana Elementary School San Francisco, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P10,045,114.17	P10,045,114.17	P9,935,000.08	P9,935,000.08	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0148	Construction of Two-Storey Four-Classroom School Building at Aurora Central Annex I ES San Francisco, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P9,968,365.81	P9,968,365.81	P9,857,204.21	P9,857,204.21	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0149	Construction of Two-Storey Four-Classroom School Building at Sibog ES San Francisco, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P9,970,385.81	P9,968,365.81	P9,869,771.78	P9,869,771.78	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0150	Construction of Two-Storey Four-Classroom School Building at Don Juan Veroclos ES San Francisco, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	17-Apr-18	18-Apr-18	CY 2017 BEFF BATCH 10	P9,968,365.81	P9,968,365.81	P9,869,712.79	P9,869,712.79	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0151	Construction of Two-Storey Four-Classroom School Building at Taysman Elementary School San Francisco, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P9,968,365.81	P9,968,365.81	P9,857,204.21	P9,857,204.21	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0152	Construction of Two-Storey Four-Classroom School Building at Pnagama ES San Mateo, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P9,981,023.62	P9,981,023.62	P9,854,814.98	P9,854,814.98	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0153	Construction of Two-Storey Four-Classroom School Building at Nogo CES San Mateo, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P9,981,023.62	P9,981,023.62	P9,857,284.21	P9,857,284.21	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0154	Construction of Two-Storey Four-Classroom School Building at Madugan ES Luisan, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,054,019.96	P9,054,019.96	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0155	Construction of Two-Storey Four-Classroom School Building at Pochil ES Luisan, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,053,493.56	P9,053,493.56	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0156	Construction of Two-Storey Four-Classroom School Building at Luisan CES Luisan, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,053,493.56	P9,053,493.56	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0157	Construction of Three-Storey Kinch-Classroom School Building at Camfara NHS San Isidro, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	20-Jun-18	21-Jun-18	CY 2017 BEFF BATCH 10	P22,117,862.17	P22,117,862.17	P21,677,354.87	P21,677,354.87	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0158	Construction of Two-Storey Four-Classroom School Building at Blas A. Sanchez NHS Andover, Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	23-Apr-18	CY 2017 BEFF BATCH 10	P9,150,287.45	P9,150,287.45	P9,057,408.13	P9,057,408.13	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0159	Construction of Three-Storey Six-Classroom School Building at San Vicente ES General Luna, Quezon	Quezon III DEO	Public Bidding	18-Nov-17	18-Nov-17	20-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-May-18	23-May-18	CY 2017 BEFF BATCH 10	P14,700,876.58	P14,700,876.58	P14,482,787.45	P14,482,787.45	COA, OCA, COW & NGO Representative	18-Nov-17	18-Nov-17	18-Nov-17	18-Nov-17	18-Nov-17
17DM0160	Construction of Two-Storey Four-Classroom School Building at Repangan NHS San Francisco (Aurora), Quezon	Quezon III DEO	Public Bidding	10-Nov-17	18-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-May-18	23-May-18	CY 2017 BEFF BATCH 10	P9,968,365.81	P9,968,365.81	P9,869,414.05	P9,869,414.05	COA, OCA, COW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17

Not included from the released CY 2017 BEFF Batch 10

17DM0161	Construction of Three-Story Intermediate Classroom School Building at Mariani B. Villanueva NHS (Formerly San Francisco NHS, San Francisco) <i>Question III DEO</i>	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	09-Dec-17	09-Dec-17	07-Dec-17	09-Dec-17	11-Dec-17	15-Dec-17	23-Dec-17	20-Jun-18	21-Jun-18	CY 2017 BEFF BATCH 10	\$22,021,243.75	\$12,021,243.75	\$21,701,681.05	\$21,761,681.55	COA, OCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0162	Construction of Three-Story Intermediate Classroom School Building at Godofredo N. Tan Memorial School of Arts and Trades <i>San Antonio, Quezon</i>	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	07-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	28-Dec-17	08-Jan-18	07-Jul-18	08-Jul-18	CY 2017 BEFF BATCH 10	\$22,047,458.08	\$2,047,456.58	\$21,797,091.71	\$1,797,091.71	COA, OCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0163	Construction of Two-Story Six-Classroom School Building at Unisan NHS <i>Ubalan, Quezon</i>	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	05-Dec-17	07-Dec-17	05-Dec-17	11-Dec-17	16-Dec-17	22-Dec-17	21-May-18	22-May-18	CY 2017 BEFF BATCH 10	\$12,358,187.50	\$12,358,187.50	\$12,241,828.22	\$12,241,828.22	COA, OCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0164	Construction of Two-Story Four-Classroom School Building at Haringning Sabang National High School <i>Calapanon, Quezon</i>	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	14-Dec-17	16-Dec-17	17-Apr-18	18-Apr-18	CY 2017 BEFF BATCH 10	\$9,150,287.45	\$9,150,287.45	\$9,057,853.99	\$9,057,853.99	COA, OCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0165	Construction of Two-Story Four-Classroom School Building at Haringning Integrated NHS <i>Rizal, Quezon</i>	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	16-Dec-17	17-Apr-18	18-Apr-18	CY 2017 BEFF BATCH 10	\$9,815,981.44	\$9,815,991.44	\$9,718,761.06	\$9,718,761.06	COA, OCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0166	Construction of Two-Story Four-Classroom School Building at Donington NHS (Formerly Kinaguanan Ibabai NHS Ex. Classes) <i>Rizal, Quezon</i>	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	\$9,150,287.45	\$9,150,287.45	\$9,045,008.73	\$9,045,008.73	COA, OCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0167	Construction of Two-Story Four-Classroom School Building at Subunguing NHS <i>San Francisco (Aurora), Quezon</i>	Public Bidding	10-Nov-17	16-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	03-Dec-17	07-Dec-17	08-Dec-17	11-Dec-17	15-Dec-17	22-Dec-17	21-Apr-18	22-Apr-18	CY 2017 BEFF BATCH 10	\$9,968,385.81	\$9,968,385.81	\$9,864,814.88	\$9,864,814.88	COA, OCA, CCW & NGO Representative	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17
17DM0168	Construction of Unique Workshop Laboratory Building at Bondee Peninsula Agri. HS <i>Mulamba, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	13-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	26-Mar-18	23-Mar-18	CY 2017 BEFF BATCH 10	\$3,993,421.84	\$3,993,421.84	\$3,848,383.71	\$3,848,383.71	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0169	Construction of Unique Workshop Laboratory Building at Boanewine NHS <i>Boanewine, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	26-Mar-18	23-Mar-18	CY 2017 BEFF BATCH 10	\$4,020,081.26	\$4,020,081.26	\$3,978,417.52	\$3,978,417.52	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0170	Construction of Unique Workshop Laboratory Building at Olongtae National High School <i>Marikina, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	26-Mar-18	23-Mar-18	CY 2017 BEFF BATCH 10	\$3,855,855.03	\$3,855,855.03	\$3,855,525.15	\$3,855,525.15	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0171	Construction of Unique Workshop Laboratory Building at Haringning Sabang National High School <i>Calapanon, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	26-Mar-18	23-Mar-18	CY 2017 BEFF BATCH 10	\$3,899,855.03	\$3,899,855.03	\$3,855,525.16	\$3,855,525.16	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0172	Construction of Unique Workshop Laboratory Building at San Jose NHS (Formerly Tagbacan Bays Integ. Sec. Ex. Classes) <i>Calapanon, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	13-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	26-Mar-18	23-Mar-18	CY 2017 BEFF BATCH 10	\$3,899,855.03	\$3,899,855.03	\$3,855,525.16	\$3,855,525.16	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0173	Construction of Various Workshop School Building at San Andres, Quezon B. San Francisco, Quezon A. Camilera NHS, San Andres, Quezon B. Camilera National High School (Annex), San Andres, Quezon C. Casy National High School, San Francisco, Quezon	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	\$46,353,249.85	\$46,253,249.53	\$45,025,358.16	\$45,025,358.16	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0174	Construction of Three-Story Three-Unit Workshop Building at Mayon-Layon National High School <i>San Francisco, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	28-May-18	CY 2017 BEFF BATCH 10	\$14,937,434.89	\$14,937,434.89	\$14,783,717.97	\$14,783,717.97	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0175	Construction of Various Workshop School Building at San Francisco, Quezon A. Bupdik National High School B. Renato Edna Vicencio NHS (Formerly Pagangaban NHS - Don Juan) C. Jocondo G. Espalana National High School D. Sta. Infa National High School <i>Buenavista, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	\$59,749,739.56	\$59,749,739.56	\$58,167,718.48	\$58,167,718.48	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0176	Construction of Three-Story Three-Unit Workshop Building at Magaysay NHS (Formerly Agos NHS - Magaysay Ex.) <i>Mulamba, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	28-May-18	CY 2017 BEFF BATCH 10	\$14,909,252.27	\$14,909,252.27	\$14,783,717.97	\$14,783,717.97	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0177	Construction of Three-Story Three-Unit Workshop Building at San Francisco, Quezon A. Bupdik National High School B. Renato Edna Vicencio NHS (Formerly Pagangaban NHS - Don Juan) C. Jocondo G. Espalana National High School D. Sta. Infa National High School <i>Buenavista, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	\$14,709,978.21	\$14,709,978.21	\$14,582,159.76	\$14,582,159.76	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0178	Construction of Three-Story Three-Unit Workshop Building at Magaysay NHS (Formerly Agos NHS - Magaysay Ex.) <i>Mulamba, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	28-May-18	CY 2017 BEFF BATCH 10	\$14,909,252.27	\$14,909,252.27	\$14,783,717.97	\$14,783,717.97	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0179	Construction of Three-Story Three-Unit Workshop Building at Cotabawan National High School <i>Calapanon, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	28-May-18	CY 2017 BEFF BATCH 10	\$14,709,978.21	\$14,709,978.21	\$14,582,159.76	\$14,582,159.76	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0180	Construction of Three-Story Three-Unit Workshop Building at Haringning National High School <i>Rizal, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	28-May-18	CY 2017 BEFF BATCH 10	\$14,709,978.21	\$14,709,978.21	\$14,582,159.76	\$14,582,159.76	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0181	Construction of Three-Story Three-Unit Workshop Building at Leonarda O. Vera Cruz NHS (Formerly Ramon NHS) <i>Unisan, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	\$14,709,978.21	\$14,709,978.21	\$14,538,809.85	\$14,538,809.85	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0182	Construction of Three-Story Three-Unit Workshop Building at Papatop NHS <i>Mulamba, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	\$14,937,434.89	\$14,937,434.89	\$14,783,717.97	\$14,783,717.97	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0183	Construction of Three-Story Three-Unit Workshop Building at Agos NHS <i>San Francisco, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	28-May-18	CY 2017 BEFF BATCH 10	\$14,937,434.89	\$14,937,434.89	\$14,783,717.97	\$14,783,717.97	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0184	Construction of Three-Story Three-Unit Workshop Building at Mariani B. Villanueva NHS (Formerly San Francisco NHS, San Francisco) <i>San Francisco, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	28-May-18	CY 2017 BEFF BATCH 10	\$14,937,434.89	\$14,937,434.89	\$14,783,717.97	\$14,783,717.97	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
17DM0185	Construction of Three-Story Three-Unit Workshop Building at San Isidro National High School <i>Calapanon, Quezon</i>	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	29-Dec-17	27-May-18	28-May-18	CY 2017 BEFF BATCH 10	\$14,709,978.21	\$14,709,978.21	\$14,584,053.20	\$14,584,053.20	COA, OCA, CCW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17

170M0186	Construction of Three-Storey Three-Unit Workshop Building at San Isidro NHS, Point Burgos, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	P14,709,878.21	P14,709,878.21	P14,559,818.00	P14,559,818.00	COA, QCA, COW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
170M0187	Construction of Three-Storey Three-Unit Workshop Building at Linsen NHS Union, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	P14,709,878.21	P14,709,878.21	P14,515,021.73	P14,515,021.73	COA, QCA, COW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
170M0188	Construction of Three-Storey Three-Unit Workshop Building at Maligaya NHS, Buena Vista, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	P15,416,255.77	P15,416,255.77	P15,342,858.76	P15,342,858.76	COA, QCA, COW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
170M0189	Construction of Three-Storey Three-Unit Workshop Building at San Jose NHS (Formerly Tagbayan Rays Integ. Sec. Ext. Classes) Catewanan, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	P14,709,878.21	P14,709,878.21	P14,504,663.28	P14,504,663.28	COA, QCA, COW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
170M0190	Construction of Three-Storey Three-Unit Workshop Building at Butangulid NHS San Francisco, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	P14,937,434.89	P14,937,434.89	P14,780,207.84	P14,780,207.84	COA, QCA, COW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
170M0191	Construction of Three-Storey Three-Unit Workshop Building at Luabard D. Estafio NHS San Francisco, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	P14,937,434.89	P14,937,434.89	P14,780,429.82	P14,780,429.82	COA, QCA, COW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17
170M0192	Construction of Three-Storey Three-Unit Workshop Building at Pagsanjan NHS San Francisco, Quezon	Quezon III DEO	Public Bidding	14-Nov-17	20-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17	15-Dec-17	18-Dec-17	28-Dec-17	27-May-18	29-May-18	CY 2017 BEFF BATCH 10	P14,937,434.89	P14,937,434.89	P14,783,717.87	P14,783,717.87	COA, QCA, COW & NGO Representative	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17

Total Allowed Budget of Procurement Activities P1,864,732,434.76
Total Contract Price of Procurement Activities Conducted P1,840,964,868.18
Total Savings (Total Allowed Budget - Total Contract Price) P23,767,566.58

ON-GOING PROCUREMENT ACTIVITIES

18DM0001	Rehabilitation/Minor Repair of Bridge - Maguindayon Bridge (802502) and Retaining/Strengthening of Bridge-Overhead Bridge (802531) P. Ruyos, Zamboanga, Jr. Rd	Quezon II DEO	Public Bidding	02-Nov-17	04-Nov-17	12-Nov-17	27-Nov-17	27-Nov-17									FY 2018 GAA	P10,842,878.78	P10,641,656.78	P10,110,263.13	P10,110,263.13	COA, QCA, COW & NGO Representative	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	Short of Award Waiting for validated SARO
18DM0002	Retaining/Strengthening of Bridges - Macalunan Br. (802540) and Catewanan Br. (802540)2 Gumaca-Pitogo-Mulanay - San Narciso Rd	Quezon III DEO	Public Bidding	02-Nov-17	04-Nov-17	12-Nov-17	27-Nov-17	27-Nov-17									FY 2018 GAA	P52,748,047.84	P52,748,047.84	P50,110,388.70	P50,110,388.70	COA, QCA, COW & NGO Representative	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	Short of Award Waiting for validated SARO
18DM0003	Retaining/Strengthening of Bridge - Mulanay Br. (802531)2 Maguindayon - Zamboanga, Jr. Rd	Quezon III DEO	Public Bidding	02-Nov-17	04-Nov-17	12-Nov-17	27-Nov-17	27-Nov-17									FY 2018 GAA	P5,870,822.10	P5,870,822.10	P5,588,034.52	P5,588,034.52	COA, QCA, COW & NGO Representative	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	Short of Award Waiting for validated SARO
18DM0004	Retaining/Strengthening of Bridge - Tagbayan Br. (801775)2 Catewanan-Buena Vista Rd	Quezon III DEO	Public Bidding	02-Nov-17	04-Nov-17	12-Nov-17	27-Nov-17	27-Nov-17									FY 2018 GAA	P3,819,908.85	P3,819,908.85	P3,723,920.18	P3,723,920.18	COA, QCA, COW & NGO Representative	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	13-Nov-17	Short of Award Waiting for validated SARO
18DM0005	Off-Carriageway Improvement - Shoulder Paving/Construction - Abuyan - Buenavista Rd - K0251+800 - K0251+808, K0251+133 - K0251+173, K0251+229 - K0251+252 Abuyan - Buenavista Section	Quezon II DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17									FY 2018 GAA	P87,898,345.05	P87,999,345.05	P83,091,100.81	P83,091,100.81	COA, QCA, COW & NGO Representative	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	Short of Award Waiting for validated SARO
18DM0006	Off-Carriageway Improvement - Shoulder Paving/Construction - Gumaca-Pitogo-Mulanay-San Narciso Rd - K0213+000 - K0213+833, K0214+140 - K0214+225, K0215+514 - K0216+316, K0216+355 - K0217+014, K0217+027 - K0218+000, K0222+000 - K0224+000, K0225+000 - K0226+000, K0222+379 - K0224+000 Pitogo - General Luna Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17									FY 2018 GAA	P97,678,520.29	P97,999,320.29	P93,099,802.57	P93,099,802.57	COA, QCA, COW & NGO Representative	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	Short of Award Waiting for validated SARO
18DM0007	Off-Carriageway Improvement - Shoulder Paving/Construction - MSR Jct Lopez-Buenavista Rd - K0228+ (1653) - K0242+018, K0240+332 - K0245+850, K0245+875 - K0249+183 Lopez - Buenavista Section	Quezon II DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17									FY 2018 GAA	P87,898,882.73	P87,999,882.73	P83,100,774.42	P83,100,774.42	COA, QCA, COW & NGO Representative	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	Short of Award Waiting for validated SARO
18DM0008	Off-Carriageway Improvement - Shoulder Paving/Construction - Buena Vista-Francisco Rd - K0293+793 - K0293+884, K0295+509 - K0302+769 Malabeny - San Francisco Section	Quezon II DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17									FY 2018 GAA	P97,999,518.97	P97,999,518.97	P93,098,358.18	P93,098,358.18	COA, QCA, COW & NGO Representative	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	Short of Award Waiting for validated SARO
18DM0009	Off-Carriageway Improvement - Shoulder Paving/Construction - P. Burgos-Pagsanjan Jct - K0177+570 - K0178+107, K0178+142 - K0186+032 Agdangan - Union Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17									FY 2018 GAA	P87,850,877.40	P87,999,877.40	P83,099,877.12	P83,099,877.12	COA, QCA, COW & NGO Representative	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	Short of Award Waiting for validated SARO
18DM0010	Off-Carriageway Improvement - Shoulder Paving/Construction - San Francisco-Angas - San Narciso Rd - K0303+175 - K0301+804 San Narciso Section	Quezon II DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17									FY 2018 GAA	P87,998,894.00	P87,999,894.00	P83,101,390.22	P83,101,390.22	COA, QCA, COW & NGO Representative	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	Short of Award Waiting for validated SARO
18DM0011	Off-Carriageway Improvement - Shoulder Paving/Construction - Pitogo Jct. Pac Rd - K0205 (+692) - K0207+622 Pitogo - Quezon	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17									FY 2018 GAA	P33,693,341.14	P33,593,341.14	P31,913,871.35	P31,913,871.35	COA, QCA, COW & NGO Representative	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	Short of Award Waiting for validated SARO
18DM0012	Off-Carriageway Improvement - Shoulder Paving/Construction - Catewanan-Buenavista Rd K0250+252 - K0252+498 Catewanan Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17									FY 2018 GAA	P48,587,859.33	P48,597,859.33	P45,546,838.08	P45,546,838.08	COA, QCA, COW & NGO Representative	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	Short of Award Waiting for validated SARO
18DM0013	Off-Carriageway Improvement - Shoulder Paving/Construction - MSR Jct Lopez-Catewanan Rd - K0238+899 - K0241+080, K0241+717 - K0243+326 General Luna - Catewanan Section	Quezon III DEO	Public Bidding	07-Nov-17	10-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17									FY 2018 GAA	P48,819,851.25	P48,999,851.25	P45,794,826.49	P45,794,826.49	COA, QCA, COW & NGO Representative	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	16-Nov-17	Short of Award Waiting for validated SARO

