

ANNEX B

(National Irrigation Administration) Procurement Monitoring Report as of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
018-2017	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR BALUBUHAN CIS	ZDN	PUBLIC BIDDING	12/8/2016	12/16-22/2016	12/27/2016	N/A	1/9/2017	1/10-11/2017	1/12-13/2017	x				RRREIS CY 2017	1,759,820.00						COA	NONE	12/22/2016	N/A	12/22/2016	NONE	NONE	NONE	NONE	NONE	Failure of Bidding, recommended to repost for 2nd call, see Code (PAP) No. 025-2017
																						PCCI	NONE	12/22/2016	N/A	12/22/2016	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	12/26/2016	N/A	12/26/2016	NONE	NONE	NONE	NONE	NONE	
019-2017	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR LA PAZ CIS	ZAMBAS ULTA	PUBLIC BIDDING	12/16/2016	12/23-29/2016	1/4/2017	N/A	1/16/2017	1/17-18/2017	1/19-21/2017	3/28/2017			RRREIS CY 2017	1,445,665.00		1,142,083.00					COA	NONE	12/28/2016	N/A	12/28/2016	NONE	NONE	NONE	NONE	NONE	Awarded to MMU Enterprises & General Merchandise
																						PCCI	NONE	12/27/2016	N/A	12/27/2016	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	1/5/2017	N/A	1/3/2017	NONE	NONE	NONE	NONE	NONE	
020-2017	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR DABUY CIS	ZAMBAS ULTA	PUBLIC BIDDING	12/16/2017	12/23-29/2016	1/4/2017	N/A	1/16/2017	1/17-18/2017	1/19-21/2017	3/28/2017			RRREIS CY 2017	991,030.00		990,560.00					COA	NONE	12/28/2016	N/A	12/28/2016	NONE	NONE	NONE	NONE	NONE	Awarded to Primetech Construction & Trading
																						PCCI	NONE	12/27/2016	N/A	12/27/2016	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	1/5/2017	N/A	1/3/2017	NONE	NONE	NONE	NONE	NONE	
021-2017	CONSTRUCTION OF CANALIZATION & CANAL STRUCTURES OF MUTIA SIP	ZDN	PUBLIC BIDDING	12/16/2016	12/23-29/2016	1/4/2017	N/A	1/16/2017	1/17-18/2017	1/19-21/2017	5/16/2017	6/15/2017	6/15/2017	SIP CY 2017	9,350,000.00		9,328,581.00					COA	NONE	12/28/2016	N/A	12/28/2016	NONE	NONE	NONE	NONE	NONE	Awarded to Long Island Builders
																						PCCI	NONE	12/27/2016	N/A	12/27/2016	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	12/28/2016	N/A	12/28/2016	NONE	NONE	NONE	NONE	NONE	
022-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS AND UPVC PIPES FOR MALAGUTAY CIS	ZAMBAS ULTA	PUBLIC BIDDING	1/6/2017	1/20-26/2017	2/2/2017	N/A	2/14/2017	2/15-16/2017	2/17-18/2017	3/28/2017			RRREIS CY 2017	2,105,795.00		2,105,650.00					COA	NONE	1/23/2017	N/A	1/23/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Primetech Construction & Trading
																						PCCI	NONE	1/22/2017	N/A	1/22/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	1/24/2017	N/A	1/24/2017	NONE	NONE	NONE	NONE	NONE	
023-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR PAMANSALAN SIP	ZDN	PUBLIC BIDDING	1/6/2017	1/20-26/2017	2/2/2017	N/A	2/14/2017	2/15-16/2017	2/17-18/2017	3/13/2017	3/23/2017	3/23/2017	SIP CY 2014	5,489,400.00		5,477,800.00					COA	NONE	1/23/2017	N/A	1/23/2017	NONE	NONE	NONE	NONE	NONE	Awarded to RGS Construction & Hauling Services
																						PCCI	NONE	1/22/2017	N/A	1/22/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	2/3/2017	N/A	2/3/2017	NONE	NONE	NONE	NONE	NONE	
024-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS & INSTALLATION OF SLUICE GATE FOR LANAWAN CIS (2ND CALL)	ZDN	PUBLIC BIDDING	1/6/2017	1/20-26/2017	2/2/2017	N/A	2/14/2017	2/15-16/2017	2/17-18/2017	3/28/2017	4/17/2017	4/17/2017	RRREIS CY 2017	3,459,260.00		3,450,110.00					COA	NONE	1/23/2017	N/A	1/23/2017	NONE	NONE	NONE	NONE	NONE	Awarded to RGS Construction & Hauling Services
																						PCCI	NONE	1/22/2017	N/A	1/22/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	1/23/2017	N/A	1/23/2017	NONE	NONE	NONE	NONE	NONE	
025-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR BALUBUHAN CIS (2ND CALL)	ZDN	PUBLIC BIDDING	1/6/2017	1/20-26/2017	2/2/2017	N/A	2/14/2017	2/15-16/2017	2/17-18/2017	3/28/2017	4/17/2017	4/17/2017	RRREIS CY 2017	1,799,820.00		1,795,320.00					COA	NONE	1/23/2017	N/A	1/23/2017	NONE	NONE	NONE	NONE	NONE	Awarded to RGS Construction & Hauling Services
																						PCCI	NONE	1/22/2017	N/A	1/22/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	2/8/2017	N/A	2/8/2017	NONE	NONE	NONE	NONE	NONE	
026-2017	FABRICATION & INSTALLATION OF LIFTING MECHANISM OF UPPER SIBUGUEY RIS EXTENSION PROJECT (PACKAGE-1)	ZAMBO SIBUGAY	PUBLIC BIDDING	1/6/2017	1/20-26/2017	2/2/2017	N/A	2/14/2017	2/15-16/2017	2/17-18/2017	x	x	x	x	x	LINE PROJECTS CY 2016	6,178,531.27		6,170,000.00			COA	NONE	1/23/2017	N/A	1/23/2017	NONE	NONE	NONE	NONE	NONE	Failure of Bidding; Change Mode of Procurement from Goods to Infra
																						PCCI	NONE	1/22/2017	N/A	1/22/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	3/7/2017	N/A	3/7/2017	NONE	NONE	NONE	NONE	NONE	
027-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR CURUAN CIS	ZAMBAS ULTA	PUBLIC BIDDING	1/30/2017	2/8-14/2017	2/14/2017	N/A	2/27/2017	2/28-3/1/2017	3/2-3/2017	6/1/2017	6/29/2017	6/29/2017	RRREIS CY 2017	913,100.00		845,970.00					COA	NONE	2/8/2017	N/A	2/8/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Primetech Construction & Trading
																						PCCI	NONE	2/9/2017	N/A	2/9/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	2/7/2017	N/A	2/7/2017	NONE	NONE	NONE	NONE	NONE	
028-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR TICTAPUL CIS	ZAMBAS ULTA	PUBLIC BIDDING	1/30/2017	2/8-14/2017	2/14/2017	N/A	2/27/2017	2/28-3/1/2017	3/2-3/2017	6/1/2017	6/29/2017	6/29/2017	EEEEIS CY 2017	3,476,615.00		3,114,730.00					COA	NONE	2/8/2017	N/A	2/8/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Primetech Construction & Trading
																						PCCI	NONE	2/9/2017	N/A	2/9/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	2/7/2017	N/A	2/7/2017	NONE	NONE	NONE	NONE	NONE	
029-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR MANICAHAN CIS	ZAMBAS ULTA	PUBLIC BIDDING	1/30/2017	2/8-14/2017	2/14/2017	N/A	2/27/2017	2/28-3/1/2017	3/2-3/2017	6/1/2017	6/29/2017	6/29/2017	RRREIS CY 2017	632,120.00		757,530.00					COA	NONE	2/8/2017	N/A	2/8/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Primetech Construction & Trading
																						PCCI	NONE	2/9/2017	N/A	2/9/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	2/7/2017	N/A	2/7/2017	NONE	NONE	NONE	NONE	NONE	
030-2017	CONSTRUCTION OF CANALIZATION & CANAL STRUCTURES FOR TICTAPUL CIS	ZAMBAS ULTA	PUBLIC BIDDING	1/30/2017	2/8-14/2017	2/14/2017	N/A	2/27/2017	2/28-3/1/2017	3/2-3/2017	5/15/2017	5/25/2017	5/25/2017	EEEEIS CY 2017	7,045,552.12		7,022,747.46					COA	NONE	2/8/2017	N/A	2/8/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Cheliosh Construction
																						PCCI	NONE	2/9/2017	N/A	2/9/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	2/7/2017	N/A	2/7/2017	NONE	NONE	NONE	NONE	NONE	
031-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS AND UPVC PIPES INCLUDING INSTALLATION FOR SINUROBAN CIS	ZAMBAS ULTA	PUBLIC BIDDING	2/16/2017	2/18-24/2017	2/27/2017	N/A	3/13/2017	3/14-15/2017	3/16-17/2017	x	x	x	x	x	EEEEIS CY 2017	3,426,460.00					COA	NONE	2/27/2017	N/A	2/27/2017	NONE	NONE	NONE	NONE	NONE	Cancelled/Revision of POW
																						PCCI	NONE	2/24/2017	N/A	2/24/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	2/24/2017	N/A	2/24/2017	NONE	NONE	NONE	NONE	NONE	
032-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR SAN PEDRO CIP	ZDN	PUBLIC BIDDING	2/16/2017	2/18-24/2017	2/27/2017	N/A	3/13/2017	3/14-15/2017	3/16-17/2017				CARP-IC CY 2017	2,511,320.00		2,509,488.00					COA	NONE	2/27/2017	N/A	2/27/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Champion Commercial
																						PCCI	NONE	2/24/2017	N/A	2/24/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	2/24/2017	N/A	2/24/2017	NONE	NONE	NONE	NONE	NONE	
033-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS AND FABRICATION & INSTALLATION OF SLUICE GATES FOR PANABUTAN CIS	ZDN	PUBLIC BIDDING	2/16/2017	2/18-24/2017	2/27/2017	N/A	3/13/2017	3/14-15/2017	3/16-17/2017	x	x	x	x	x	RRREIS CY 2017	6,997,580.00					COA	NONE	2/27/2017	N/A	2/27/2017	NONE	NONE	NONE	NONE	NONE	Cancelled/Change Mode of Procurement from Goods to Infra
																						PCCI	NONE	2/24/2017	N/A	2/24/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	2/24/2017	N/A	2/24/2017	NONE	NONE	NONE	NONE	NONE	
034-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR LA ESPERANZA CIS	ZDN	PUBLIC BIDDING	2/16/2017	2/18-24/2017	2/27/2017	N/A	3/13/2017	3/14-15/2017	3/16-17/2017				RRREIS CY 2017	4,686,420.00		4,686,664.00					COA	NONE	2/27/2017	N/A	2/27/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Champion Commercial
																						PCCI	NONE	2/24/2017	N/A	2/24/2017	NONE	NONE	NONE	NONE	NONE	
																						IA	NONE	2/24/2017	N/A	2/24/2017	NONE	NONE	NONE	NONE	NONE	

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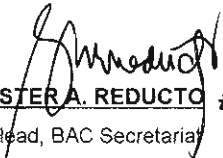
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PpP)			Contract Cost (PpP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
049-2017	CONSTRUCTION OF DIVERSION WORKS & CANAL STRUCTURES FOR SUMANGAT SILLUBOG CIS	ZAMBAS ULTA	PUBLIC BIDDING	4/3/2017	4/5-11/2017	4/17/2017	N/A	5/2/2017	5/3-4/2017	5/5-6/2017					SIP CY 2017	18,779,342.72			18,764,350.92			COA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE	NONE	Awarded to AJ & A Construction	
																							PCA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	4/12/2017	N/A	4/12/2017	NONE	NONE	NONE	NONE		NONE
050-2017	CONSTRUCTION OF CANAL STRUCTURES FOR CALAYAN SIPIBAÑAS CIS	ZAMBAS ULTA	PUBLIC BIDDING	4/3/2017	4/5-11/2017	4/17/2017	N/A	5/2/2017	5/3-4/2017	5/5-6/2017					SIP CY 2017	4,675,000.00			4,662,423.41			COA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Shieham Construction & Enterprises	
																							PCA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	4/12/2017	N/A	4/12/2017	NONE	NONE	NONE	NONE		NONE
051-2017	CONSTRUCTION OF DIVERSION WORKS & CANAL STRUCTURES FOR PATIKUL SIP	ZAMBAS ULTA	PUBLIC BIDDING	4/3/2017	4/5-11/2017	4/17/2017	N/A	5/2/2017	5/3-4/2017	5/5-6/2017					SIP CY 2016	6,545,000.00			6,529,963.30			COA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Chelsjosh Construction	
																							PCA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	4/12/2017	N/A	4/12/2017	NONE	NONE	NONE	NONE		NONE
052-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR SINUROPAN CIS	ZAMBAS ULTA	PUBLIC BIDDING	4/3/2017	4/5-11/2017	4/17/2017	N/A	5/2/2017	5/3-4/2017	5/5-6/2017					EEEIS CY 2017	2,571,765.00			2,566,305.00			COA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Primetach Construction & Trading	
																							PCA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	4/12/2017	N/A	4/12/2017	NONE	NONE	NONE	NONE		NONE
053-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR MAGSAYSAY CIS	ZDN	PUBLIC BIDDING	4/3/2017	4/5-11/2017	4/17/2017	N/A	5/2/2017	5/3-4/2017	5/5-6/2017					SIP CY 2016	676,180.00			635,880.00			COA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE	NONE	Awarded to RGS Construction & Hauling Services	
																							PCA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	4/11/2017	N/A	4/11/2017	NONE	NONE	NONE	NONE		NONE
054-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR BUENAVISTA CIS	ZAMBAS ULTA	PUBLIC BIDDING	4/25/2017	4/28-5/4/2017	5/8/2017	N/A	5/22/2017	5/23-24/2017	5/25-26/2017					RRREIS CY 2017	1,487,111.00			1,365,100.97			COA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Shieham Construction & Enterprises	
																							PCA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	5/3/2017	N/A	5/3/2017	NONE	NONE	NONE	NONE		NONE
055-2017	CONSTRUCTION OF DIVERSION WORKS & CANAL STRUCTURES FOR TUMAHUBONG CIS (2ND CALL)	ZAMBAS ULTA	PUBLIC BIDDING	4/25/2017	4/28-5/4/2017	5/8/2017	N/A	5/22/2017	5/23-24/2017	5/25-26/2017					EEEIS CY 2017	4,675,000.00			4,660,696.95			COA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Chelsjosh Construction	
																							PCA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	5/3/2017	N/A	5/3/2017	NONE	NONE	NONE	NONE		NONE
056-2017	CONSTRUCTION OF ELEVATED RESERVOIR, DRILLING & INSTALLATION OF ELECTRIC WATER PUMP & PIPELINES FOR UPPER TAMBAKING SIP	ZAMBAS ULTA	PUBLIC BIDDING	4/25/2017	4/28-5/4/2017	5/8/2017	N/A	5/22/2017	5/23-24/2017	5/25-26/2017					SIP CY 2017	4,675,000.00			4,666,393.98			COA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Chelsjosh Construction	
																							PCA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	5/3/2017	N/A	5/3/2017	NONE	NONE	NONE	NONE		NONE
057-2017	CONSTRUCTION OF GENERATOR/PUMPHOUSE WITH CATCHMENT BASIN AND RESERVOIR, SUPPLY & DELIVERY INCLUDING INSTALLATION OF 20 KVA GENERATOR SET, SUPPLY OF 20 HP SUBMERSIBLE PUMP AND INSTALLATION OF PIPELINES FOR PANAMA CIS	ZAMBAS ULTA	PUBLIC BIDDING	4/25/2017	4/28-5/4/2017	5/8/2017	N/A	5/22/2017	5/23-24/2017	5/25-26/2017					EEEIS CY 2017	9,350,000.00			9,347,741.79			COA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Long Island Builders	
																							PCA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	5/3/2017	N/A	5/3/2017	NONE	NONE	NONE	NONE		NONE
058-2017	CONSTRUCTION OF CANAL STRUCTURES/CANALIZATION FOR MAHAYAHAY (BATONGAL) CIS	ZAMBAS ULTA	PUBLIC BIDDING	4/25/2017	4/28-5/4/2017	5/8/2017	N/A	5/22/2017	5/23-24/2017	5/25-26/2017					EEEIS CY 2017	9,350,000.00			8,886,951.18			COA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Shieham Construction & Enterprises	
																							PCA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	5/3/2017	N/A	5/3/2017	NONE	NONE	NONE	NONE		NONE
059-2017	FABRICATION & INSTALLATION OF SLUICEGATE WITH 3 UNITS 5-TON CAPACITY CHAINBLOCK FOR LAOG CIS	ZDN	PUBLIC BIDDING	4/25/2017	4/28-5/4/2017	5/8/2017	N/A	5/22/2017	5/23-24/2017	5/25-26/2017					RRREIS CY 2017	1,460,752.00			1,455,000.00			COA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE	NONE	Awarded to Stars & Stripes Construction	
																							PCA	NONE	4/28/2017	N/A	4/28/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	5/3/2017	N/A	5/3/2017	NONE	NONE	NONE	NONE		NONE
060-2017	CONSTRUCTION OF ACCESS ROADS & DIVERSION WORKS FOR LOWER SIBUGUEY II RIS EXTENSION PROJECT PACKAGE-1	ZAMBO SIBUGAY	PUBLIC BIDDING	5/2/2017	5/5-12/2017	5/15/2017	N/A	5/29/2017	5/30-31/2017	6/1-2/2017					LINE PROGRAMS CY 2017	90,861,751.51						COA	NONE	5/8/2017	N/A	5/8/2017	NONE	NONE	NONE	NONE	NONE	For Post-Qua	
																							PCA	NONE	5/8/2017	N/A	5/8/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	5/8/2017	N/A	5/8/2017	NONE	NONE	NONE	NONE		NONE
061-2017	CONSTRUCTION OF PROTECTION WORKS FOR LOWER SIBUGUEY II RIS EXTENSION PROJECT PACKAGE-2	ZAMBO SIBUGAY	PUBLIC BIDDING	5/2/2017	5/5-12/2017	5/15/2017	N/A	5/29/2017	5/30-31/2017	6/1-2/2017					LINE PROGRAMS CY 2017	16,276,522.06						COA	NONE	5/8/2017	N/A	5/8/2017	NONE	NONE	NONE	NONE	NONE	For Post-Qua	
																							PCA	NONE	5/8/2017	N/A	5/8/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	5/8/2017	N/A	5/8/2017	NONE	NONE	NONE	NONE		NONE
062-2017	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR PAMANSALAN SIP/DOHINOB CIS	ZDN	PUBLIC BIDDING	5/2/2017	5/5-12/2017	5/15/2017	N/A	5/29/2017	5/30-31/2017	6/1-2/2017					SIP CY 2017	1,279,970.00						COA	NONE	5/8/2017	N/A	5/8/2017	NONE	NONE	NONE	NONE	NONE	For Post-Qua	
																							PCA	NONE	5/8/2017	N/A	5/8/2017	NONE	NONE	NONE	NONE		NONE
																							IA	NONE	5/11/2017	N/A	5/11/2017	NONE	NONE	NONE	NONE		NONE

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
063-2017	FABRICATION & INSTALLATION OF LIFTING MECHANISM OF UPPER SIBUGUEY RIS EXTENSION PROJECT (PACKAGE-1)	ZAMBO. SIBUGA Y	PUBLIC BIDDING	5/15/2017	5/17-23/2017	5/25/2017	N/A	6/6/2017	6/7-8/2017	6/9-10/2017	x	x	x	x	x	LINE PROJECTS CY 2016	6,176,531.27						COA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	Failure of Bidding, recommended to repost for 2nd call
																							PCA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	
																							IA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	
064-2017	CONSTRUCTION OF DIVERSION WORKS & CANAL STRUCTURES/CANALIZATION FOR PANAMAOCIS EXTENSION/PIAYU SIP	ZAMBAS ULTA	PUBLIC BIDDING	5/15/2017	5/17-23/2017	5/25/2017	N/A	6/6/2017	6/7-8/2017	6/9-10/2017	-	-	-	-	-	EEEIS CY 2017	20,467,560.00						COA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	For Post-Qua
																							PCA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	
																							IA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	
065-2017	CONSTRUCTION OF DIVERSION WORKS & CANAL STRUCTURES/CANALIZATION FDR KAMBING SIP	ZAMBAS ULTA	PUBLIC BIDDING	5/15/2017	5/17-23/2017	5/25/2017	N/A	6/6/2017	6/7-8/2017	6/9-10/2017	-	-	-	-	-	SIP CY 2017	4,675,000.00						COA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	For Post-Qua
																							PCA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	
																							IA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	
066-2017	CONSTRUCTION & REPAIR OF DIVERSION WORKS, CONSTRUCTION OF RETAINING WALL, CANAL STRUCTURES & CANALIZATION FOR SAGAY-SAGAY CIS	ZAMBAS ULTA	PUBLIC BIDDING	5/15/2017	5/17-23/2017	5/25/2017	N/A	6/6/2017	6/7-8/2017	6/9-10/2017	-	-	-	-	-	RRREIS CY 2017	23,500,000.00						COA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	For Post-Qua
																							PCA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	
																							IA	NONE	5/17/2017	N/A	5/17/2017	NONE	NONE	NONE	NONE	NONE	

Prepared by:


ESTER A. REDUCTO
 Head, BAC Secretariat

Submitted by:


JOE C. ATAY
 BAC Chairperson

Approved by:


DIOSDADO A. ROSALES
 Regional Manager