

| 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 | | | | | | | 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 |
| 310105100036000 | 18FF0010-FY-2018-Asset Preservation of Nat'l Rds-Rehab/Reconst.n/Upgrading of Damaged Paved National Rds including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't-4 (HDM-4) along Presentacion-Maligaya Rd (Tanawan-Bicalen-Maligaya Section), KO 535+400.00-KO 535+700.00, KO 535+927.00-KO 536+000.00, KO 537+135.00-KO 537+205.00, KO 537+380.00-KO 537+463.70, KO 537+578.00-KO 537+974.00, KO 542+408.00-KO 542+601.00, KO 543+378.00-KO 543+477.00, KO 543+803.00-KO 544+049.00, KO 544+284.30-KO 544+434.00, Presentacion and Caramoan, Cam. Sur | DPWH | Public Bidding | 9/28/2017 | 10/02-08/2018 | 10/10/2017 | 10/24/2017 | 10/24/2017 | 10/25-27/2017 | 10/30-11/03/2017 | 4/19/2018 | 4/24/2018 | 4/26/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 62,839,199.13 | - | 62,839,199.13 | 59,885,031.95 | - | 59,885,031.95 | 1,2,3,4,5 | 9/28/2017 | 10/10/2017 | 10/24/2017 | 10/24/2017 | 10/25-27/2017 | 10/30-11/03/2017 | upon approval of CY-2018 GAA | - | 10/5/2017 | - |
| 310102100143000 | 18FF0011-FY-2018- Asset Preservation of National Roads-Preventive Maintenance (Asphalt Overlay 50mm.) along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Barangay Camagong-Sta. Maria Section), SECTION 1: KO 492+878.00-KO 493+981.00, SECTION 2: KO 495+487.00-KO 497+222.00, San Jose and Lagonoy, Camarines Sur | DPWH | Public Bidding | 9/28/2017 | 10/02-08/2018 | 10/10/2017 | 10/24/2017 | 10/24/2017 | 10/25-27/2017 | 10/30-11/03/2017 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 40,334,309.00 | - | 40,334,309.00 | 38,984,067.51 | - | 38,984,067.51 | 1,2,3,4,5 | 9/28/2017 | 10/10/2017 | 10/24/2017 | 10/24/2017 | 10/25-27/2017 | 10/30-11/03/2017 | upon approval of CY-2018 GAA | - | 10/5/2017 | - |
| 300117201369000 | 18FF0012-Const. of Local Roads, SECTION 1: Sta. 0+000-Sta. 0+058.20 & Sta. 0+133.20-Sta. 0+182.00-Brgy. Tinorongan, SECTION 2: Sta. 0+000-Sta. 0+087.80 & Sta. 0+316.40-Sta. 0+335.80-Brgy. Aniog, Brgy. Tinorongan/Aniog, Sagflay, Camarines Sur | DPWH | Public Bidding | 9/28/2017 | 10/02-08/2018 | 10/10/2017 | 10/24/2017 | 10/24/2017 | 10/25-27/2017 | 10/30-11/03/2017 | 2/9/2018 | 2/15/2018 | 2/26/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,955,114.98 | - | 1,955,114.98 | 1,914,310.72 | - | 1,914,310.72 | 1,2,3,4,5 | 9/28/2017 | 10/10/2017 | 10/24/2017 | 10/24/2017 | 10/25-27/2017 | 10/30-11/03/2017 | upon approval of CY-2018 GAA | - | 10/5/2017 | - |
| 300104202661000 | 18FF0013-FY-2018 LIP- Const. of MPB, Brgy. Talajongon, Tigaon, Cam. Sur | DPWH | Public Bidding | 9/28/2017 | 10/02-08/2018 | 10/10/2017 | 10/24/2017 | 10/24/2017 | 10/25-27/2017 | 10/30-11/03/2017 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,962,024.84 | - | 1,962,024.84 | 1,942,004.81 | - | 1,942,004.81 | 1,2,3,4,5 | 9/28/2017 | 10/10/2017 | 10/24/2017 | 10/24/2017 | 10/25-27/2017 | 10/30-11/03/2017 | upon approval of CY-2018 GAA | - | 10/5/2017 | - |
| 310108100039000 | 18FF0014-FY-2018 Asset Preservation of Nat'l Rds-Rehab./Reconst of Nat'l Rds. with Slips, Slope Collapse and Landslide (Const. of Rd. Slope Protection Structure) along Pili-Tigaon Albay Bdry. Rd, KO 496+000.00-KO 497+000.00, KO 504+660.00-KO 504+800.00, KO 505+257.00-KO 505+415.50, Bongalon-Palitanin Section, Sagflay, Cam. Sur | DPWH | Public Bidding | 9/28/2017 | 10/02-08/2018 | 10/10/2017 | 10/24/2017 | 10/24/2017 | 10/25-27/2017 | 10/30-11/03/2017 | 2/14/2018 | 2/15/2018 | 2/28/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 96,173,350.49 | - | 96,173,350.49 | 91,693,595.82 | - | 91,693,595.82 | 1,2,3,4,5 | 9/28/2017 | 10/10/2017 | 10/24/2017 | 10/24/2017 | 10/25-27/2017 | 10/30-11/03/2017 | upon approval of CY-2018 GAA | - | 10/5/2017 | - |

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| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | 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 |
| | | | | 310111100098000 | 18FF0015-FY-2018 Asset Preservation of Nat'l Roads-Const./Upgrading/Rehab. of Drainage along Lagonoy-Presentacion Rd. (Baliwag-Manamoc Quinayangan-Patrocino-Bagong Sirang-Maangas-Adiangao-Ayugao Section), Lagonoy and Presentacion, Cam. Sur. KO501+242, KO502+100/L/S; KO 502+100-KO502+225R/S; KO 502+262-KO 502+415L/S; KO 502+676-KO 503+069L/S; KO 512+970-KO 513+700L/S; KO 515+050-KO 515+303L/S; KO 519+955-KO520+308.30L/S; KO520+557-KO 521+122L/S; KO 519+955-KO520+308.30L/S; KO 520+557-KO 521+122L/S KO 521+1023-KO 522+530L/S | DPWH | Public Bidding | 10/5/2017 | 10/09-15/2017 | 10/17/2017 | 11/2/2017 | 11/2/2017 | 11/03 and 6, 2017 | 11/06-09/2017 | | 2/9/2018 | 2/15/2018 | 2/26/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | | 68,843,403.80 | - | 68,843,403.80 | 65,401,234.00 | - | 65,401,234.00 | 1,2,3,4,5 | | 10/5/2017 | 10/17/2017 | 11/2/2017 |
| 310106100142000 | 18FF0016-FY-2018 Asset Preservation of Nat'l Roads, Rehab/Reconst/Upgrading of Damaged Paved Nat'l Rds. including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't (HDM-4) along Jct. Binalay (Tinambac)-Tamban Road, Olag-Pequeño-Bataan Section, KO 514+880.00-KO 514+979.00, KO 521+228.40-KO 522+021.40, Tinambac, Cam. Sur | DPWH | Public Bidding | 10/5/2017 | 10/09-15/2017 | 10/17/2017 | 11/2/2017 | 11/2/2017 | 11/03 and 6, 2017 | 11/06-09/2017 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 28,836,587.45 | - | 28,836,587.45 | 27,981,092.54 | - | 27,981,092.54 | 1,2,3,4,5 | 10/5/2017 | 10/17/2017 | 11/2/2017 | 11/2/2017 | 11/03 and 6, 22017 | 11/07-10/2017 | 11/17/2017 | 11/24/2017 | 10/12/2017 | - |
| 310106100145000 | 18FF0017-FY-2018 Asset Preservation of National Roads, Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management System/Highway Development and Management (HDM-4) along San Rafael-Mampira-San Jose Road, (Danlog-San Juan Section), KO 489+322.00-KO 490+055.00, San Jose, Camarines Sur | DPWH | Public Bidding | 10/5/2017 | 10/09-15/2017 | 10/17/2017 | 11/2/2017 | 11/2/2017 | 11/03 and 8, 2017 | 11/06-09/2017 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 15,316,565.45 | - | 15,316,565.45 | 14,780,885.35 | - | 14,780,885.35 | 1,2,3,4,5 | 10/5/2017 | 10/17/2017 | 11/2/2017 | 11/2/2017 | 11/03 and 6, 22017 | 11/07-10/2017 | 11/17/2017 | 11/24/2017 | 10/12/2017 | - |

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| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | 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 |
| 310106100146000 | 18FF0018-FY-2018 Asset Preservation of National Roads, Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management System/Highway Development and Management (HDM-4) along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Teres-Maligaya Section) KO 550+1002.00-KO 551+335.00, Maligaya-Caramoan, Camarines Sur | DPWH | Public Bidding | 10/5/2017 | 10/09-15/2017 | 10/17/2017 | 11/2/2017 | 11/2/2017 | 11/03 and 6, 2017 | 11/06-09/2017 | 4/19/2018 | 4/24/2018 | 4/28/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 12,279,759.14 | - | 12,279,759.14 | 11,663,232.28 | - | 11,663,232.28 | 1,2,3,4,5 | 10/5/2017 | 10/17/2017 | 11/2/2017 | 11/2/2017 | 11/03 and 6, 22017 | 11/07-10/2017 | 11/17/2017 | 11/24/2017 | 10/12/2017 | - |
| 300117201366000 | 18FF0019-FY-2018 Local Roads Infrastructure Program-Construction of Local Roads, Barangay Mananoc/Agay-Ayan, Tinambac, Camarines Sur | DPWH | Public Bidding | 10/5/2017 | 10/09-15/2017 | 10/17/2017 | 11/2/2017 | 11/2/2017 | 11/03 and 6, 2017 | 11/06-09/2017 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,950,202.73 | - | 1,950,202.73 | 1,852,732.98 | - | 1,852,732.98 | 1,2,3,4,5 | 10/5/2017 | 10/17/2017 | 11/2/2017 | 11/2/2017 | 11/03 and 6, 22017 | 11/07-10/2017 | 11/17/2017 | 11/27/2017 | 10/12/2017 | - |
| 310105100121000 | 18FF0020-FY-2018 Asset Preservation of National Roads-Rehabilitation/Reconstruction/Upgrading Damaged Paved National Roads including Drainage Based on Pavement Management System/Highway Development and Management-4 (HDM-4) along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, (Maligaya-Guijalo Section), Maligaya-Fill-Tabiguian, Caramoan, Camarines Sur, KO 552+245-KO 552+400), (KO 553+1074-KO 544+100), (KO 554+312-KO 554+366), (KO 555+724.40-KO 555+909), (KO 555+954-KO 558+000), (KO 556+040-KO 556+240), (KO 557+059-KO 557+182), (KO 557+224-KO 557+431.80) | DPWH | Public Bidding | 10/12/2017 | 10/16-22/2017 | 10/24/2017 | 11/7/2017 | 11/7/2017 | 11/08-10/2017 | 11/13-16/2017 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 37,941,817.20 | - | 37,941,817.20 | 36,042,147.32 | - | 36,042,147.32 | 1,2,3,4,5 | 10/12/2017 | 10/24/2017 | 11/7/2017 | 11/7/2017 | 11/08-10/2017 | 11/13-16/2017 | 11/22/2017 | 11/27/2017 | 10/19/2017 | Supplemental Bulletin No. 01 |
| 310106100141000 | 18FF0021-FY-2018 Asset Preservation of Nat'l Roads, Rehab/Reconst/Upgrading of Damaged Paved Nat'l Roads including Drainage Based on Pavement Mng't System/Highway Dev'l and Mng't (HDM-4) along Jct. Balayan-Tabgon-Lamon-Pinamihagan Road (Tabgon-Pinamihagan Section), Goa and Lagonoy, Cam. Sur, KO502+169.00-KO502+405.50= 0.2365 km (Tabgon Section), KO505+767.00-KO505+867.00= 0.100 km (Maysalay Section), KO513+484.50-KO513+748.00= 0.2635 km (Pinamihagan Section) | DPWH | Public Bidding | 10/12/2017 | 10/16-22/2017 | 10/24/2017 | 11/7/2017 | 11/7/2017 | 11/08-10/2017 | 11/13-16/2017 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 17,801,990.21 | - | 17,801,990.21 | 17,076,089.64 | - | 17,076,089.64 | 1,2,3,4,5 | 10/12/2017 | 10/24/2017 | 11/7/2017 | 11/7/2017 | 11/08-10/2017 | 11/13-16/2017 | 11/22/2017 | 11/27/2017 | 10/19/2017 | Supplemental Bulletin No. 01 |

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| | | | | 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 | | Delivery/ Accept | |
| 310106100140000 | 18FF0022-FY-2018 Asset Preservation of National Roads, Rehab/Reconst/Upgrading of Damaged Paved Nat'l Roads including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't (HDM-4) along Goa-Digidigon-San Isidro Road, KO 493+505.00-KO 493+601.00, KO 494+781.00-KO 494+905.00, KO 503+025.00-KO 503+073.00, Hiwacloy-San Isidro, Goa, Camarines Sur | DPWH | Public Bidding | 10/12/2017 | 10/16-22/2018 | 10/24/2017 | 11/7/2017 | 11/7/2017 | 11/08-10/2017 | 11/13-16/2017 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 8,728,006.41 | - | 8,728,006.41 | 8,553,250.54 | - | 8,553,250.54 | 1,2,3,4,5 | 10/12/2017 | 10/24/2017 | 11/7/2017 | 11/7/2017 | 11/08-10/2017 | 11/13-16/2017 | 11/22/2017 | 11/27/2017 | 10/19/2017 | - | |
| 300117201361000 | 18FF0023-Construction of Local Roads, Barangay Maligaya, Caramoan, Camarines Sur | DPWH | Public Bidding | 10/12/2017 | 10/16-22/2018 | 10/24/2017 | 11/7/2017 | 11/7/2017 | 11/08-10/2017 | 11/13-16/2017 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,935,310.89 | - | 1,935,310.89 | 1,867,842.89 | - | 1,867,842.89 | 1,2,3,4,5 | 10/12/2017 | 10/24/2017 | 11/7/2017 | 11/7/2017 | 11/08-10/2017 | 11/13-16/2017 | 11/22/2017 | 11/27/2017 | 10/19/2017 | - | |
| 310105100027000 | 18FF0024-CY-2018 Asset Preservation of Nat'l Rds- Rehab/Reconst/Upgrading of Damaged Paved Nat'l Rds including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't-4 (HDM-4) along Lagonoy-Presentation Road, KO 500+727.00-KO 500+777.00, KO 505+179.00-KO 505+334.00, KO 505+890.00- KO 506+106.00, KO 517+258.00-KO 517+715.00, KO 518+799.00-KO 519+158.44, KO 519+799.00-KO 519+955.00, Baliwag-Sta. Mania Section, Lagonoy and Presentation, Cam. Sur | DPWH | Public Bidding | 10/26/2017 | 10/30-11/05/2017 | 11/7/2017 | 11/21/2017 | 11/21/2017 | 11/22-24/2018 | 11/27-29/2017 | 2/9/2018 | 2/15/2018 | 2/26/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 69,154,100.90 | - | 69,154,100.90 | 65,696,396.00 | - | 65,696,396.00 | 1,2,3,4,5 | 10/26/2017 | 11/7/2017 | 11/21/2017 | 11/21/2017 | 11/22-24/2017 | 11/27-29/2017 | 12/6/2017 | Upon approved of CY-2018 GAA | 11/2/2017 | - | |
| 310106100147000 | 18FF0025-FY-2018 Asset Preservation of National Roads- Rehab./Reconst./Upgrading of Damaged Paved Nat'l Roads including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't (HDM-4) along Tinambac-Siruma Road, Salvacion, Tinambac, Camarines Sur, KO 514+063.00-KO 514+950.00 | DPWH | Public Bidding | 10/26/2017 | 10/30-11/05/2017 | 11/7/2017 | 11/21/2017 | 11/21/2017 | 11/22-24/2018 | 11/27-29/2017 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 25,122,348.16 | - | 25,122,348.16 | 23,933,666.75 | - | 23,933,666.75 | 1,2,3,4,5 | 10/26/2017 | 11/7/2017 | 11/21/2017 | 11/21/2017 | 11/22-24/2017 | 11/27-29/2017 | 12/6/2017 | Upon approved of CY-2018 GAA | 11/2/2017 | - | |
| 310106100143000 | 18FF0028-FY-2018 Asset Preservation of Nat'l Rds, Rehab/Reconst/Upgrading of Damaged Paved Nat'l Roads including Drainage Based on Pavement Mng't System/Highway Dev't and Mng't (HDM-4) along Jct. Digidigon (GOA)- Tinambac Road, (Sagad-Binalay-Poblacion Section), Tinambac, Cam. Sur, KO 508+344.00-KO 508+444.00 (L1-100m), KO 511+853.00-KO 511+771.00 (L2-118m), KO 513+000.00-KO 513+187.00 (L3-187m) | DPWH | Public Bidding | 10/26/2017 | 10/30-11/05/2017 | 11/7/2017 | 11/21/2017 | 11/21/2017 | 11/22-24/2018 | 11/27-29/2017 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 13,834,649.94 | - | 13,834,649.94 | 13,551,377.63 | - | 13,551,377.63 | 1,2,3,4,5 | 10/26/2017 | 11/7/2017 | 11/21/2017 | 11/21/2017 | 11/22-24/2017 | 11/27-29/2017 | 12/6/2017 | Upon approved of CY-2018 GAA | 11/2/2017 | 1&2- 11/02/2017 3&4-address not found | - |

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| | | | | 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 | Delivery/ Accept |
| 310209100012000 | 18FF0027-FY-2018 Network Dev't-Road Upgrading (Unpaved to Paved) Based on Gravel Road Strategies Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) along Tigaon-Goa-San Jose-Lagonoy-Gujalo via San Vicente Road (Managnag Section), Managnag, Lagonoy, Cam. s Sur, KO 504+360-KO 505+1223.00 | DPWH | Public Bidding | 10/26/2017 | 10/30-11/05/2017 | 11/7/2017 | 11/21/2017 | 11/21/2017 | 11/22-24/2018 | 11/27-29/2017 | 2/9/2018 | 2/15/2018 | 2/26/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 84,867,895.86 | - | 84,867,895.86 | 80,624,501.00 | - | 80,624,501.00 | 1,2,3,4,5 | 10/26/2017 | 11/7/2017 | 11/21/2017 | 11/21/2017 | 11/22-24/2017 | 11/27-29/2017 | 12/8/2017 | Upon approved of CY-2018 GAA | 11/2/2017 | - |
| 300117201371000 | 18FF0028-Construction of Local Roads, Barangay Mabalodbalod/Gubat-Coyacoyao, Tigaon, Camarines Sur | DPWH | Public Bidding | 11/3/2017 | 11/06-12/2018 | 11/14/2017 | 11/28/2017 | 11/28/2017 | 11/28-12/01/2017 | 12/04/07/2017 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 2,842,745.94 | - | 2,842,745.94 | 2,785,767.09 | - | 2,785,767.09 | 1,2,3,4,5 | 11/3/2017 | 11/14/2017 | 11/28/2017 | 11/28/2017 | 11/29-12/01/2017 | 12/04-07/2017 | 12/13/2017 | Upon approved of CY-2018 GAA | 11/10/2017 | - |
| 310112100042000 | 18FF0029-FY-2018 Asset Preservation of Nat'l Rds-Const./Upgrading/Rehab. of Drainage along Nat'l Roads (Const. of Concrete Lined Canal) along Jct. Digidigon (GOA)-Tinambac Road, Digidigon-Tierra Nevada Sect, Goa and Tinambac, Cam. Sur, KO 496+(-449)-KO 486+074; KO 502+813-KO 503+122;KO 503+529-KO 503+832; KO 504+811-KO 504+727;KO 504+758-KO 504+826; KO 505+000-KO 505+358 | DPWH | Public Bidding | 11/3/2017 | 11/06-12/2018 | 11/14/2017 | 11/28/2017 | 11/28/2017 | 11/28-12/01/2017 | 12/04/07/2017 | 4/4/2018 | 4/10/2018 | 4/13/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 30,187,783.49 | - | 30,187,783.49 | 28,701,244.09 | - | 28,701,244.09 | 1,2,3,4,5 | 11/3/2017 | 11/14/2017 | 11/28/2017 | 11/28/2017 | 11/29-12/01/2017 | 12/04-07/2017 | 12/13/2017 | Upon approved of CY-2018 GAA | 11/10/2017 | - |
| 310106100144000 | 18FF0030-FY-2018 Asset Preservation of National Roads, Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management System/Highway Development and Management (HDM-4) along Jct. Teres-Garchitorena Road, Teres-Poblacion IV, Garchitorena, Camarines Sur, KO 546+588.00-KO 546+886.00, KO 547+580.00-KO 547+755.00, KO 548+572.00-KO 548+657.00 | DPWH | Public Bidding | 11/3/2017 | 11/06-12/2018 | 11/14/2017 | 11/28/2017 | 11/28/2017 | 11/28-12/01/2017 | 12/04/07/2017 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 12,905,966.56 | - | 12,905,966.56 | 12,389,501.74 | - | 12,389,501.74 | 1,2,3,4,5 | 11/3/2017 | 11/14/2017 | 11/28/2017 | 11/28/2017 | 11/29-12/01/2017 | 12/04-07/2017 | 12/13/2017 | Upon approved of CY-2018 GAA | 11/10/2017 | - |
| 310112100041000 | 18FF0031-FY-2018 Asset Preservation of National Roads-Construction/Upgrading/Rehabilitation of Drainage along Goa-Digidigon-San Isidro Road (Pinaglabanan-Digidigon Section), Goa, Camarines Sur, KO 492+633.00-KO 482+875.00, KO 494+248.00-KO 495+352.00, KO 495+368.00-KO 495+613.50 | DPWH | Public Bidding | 11/9/2017 | 11/13-19/2018 | 11/21/2017 | 12/5/2017 | 12/5/2017 | 12/06-08/2017 | 12/11-14/2017 | 4/4/2018 | 4/10/2018 | 4/13/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 38,044,603.70 | - | 38,044,603.70 | 36,118,289.08 | - | 36,118,289.08 | 1,2,3,4,5 | 11/9/2017 | 11/21/2017 | 12/5/2017 | 12/5/2017 | 12/06-08/2017 | 12/11-14/2017 | 12/20/2017 | Upon approved of CY-2018 GAA | 11/16/2017 | - |
| 300117201368000 | 18FF0032-FY-2018 LIP-Const. of Local Roads, Barangay Salvacion & Sagrada, Garchitorena, Camarines Sur | DPWH | Public Bidding | 11/8/2017 | 11/13-19/2018 | 11/21/2017 | 12/5/2017 | 12/5/2017 | 12/06-08/2017 | 12/11-14/2017 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,965,124.24 | - | 1,965,124.24 | 1,908,704.52 | - | 1,909,704.52 | 1,2,3,4,5 | 11/9/2017 | 11/21/2017 | 12/5/2017 | 12/5/2017 | 12/06-08/2017 | 12/11-14/2017 | 12/20/2017 | Upon approved of CY-2018 GAA | 11/16/2017 | - |
| 300104202662000 | 18FF0033-FY-2018 LIP-Construction of MPB, Barangay Balaynan & Goa, Cam. Sur | DPWH | Public Bidding | 11/9/2017 | 11/13-19/2018 | 11/21/2017 | 12/5/2017 | 12/5/2017 | 12/06-08/2017 | 12/11-14/2017 | 2/23/2018 | 3/5/2017 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,964,982.06 | - | 1,964,982.06 | 1,824,082.15 | - | 1,924,082.15 | 1,2,3,4,5 | 11/9/2017 | 11/21/2017 | 12/5/2017 | 12/5/2017 | 12/06-08/2017 | 12/11-14/2017 | 12/20/2017 | Upon approved of CY-2018 GAA | 11/16/2017 | - |

| 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 | | | | | | | | 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 |
| 310205100102000 | 18FF0034-FY-2018 Network Development-Construction of Missing Link/New Road along Lagonoy-Caramoan Road including ROW, Lagonoy, Camarines Sur, Sta. 3+140.90-Sta. 8+140.90, 8.00 Lane km. (3.00km) | DPWH | Public Bidding | 11/16/2017 | 11/20-28/2018 | 11/27/2017 | 12/12/2017 | 12/12/2017 | 12/13-15/2017 | 12/18-21/2017 | 4/17/2018 | 4/23/2018 | 4/27/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 92,769,289.47 | - | 92,769,289.47 | 68,083,710.10 | - | 88,083,710.10 | 1,2,3,4,5 | 11/16/2017 | 11/27/2017 | 12/12/2017 | 12/12/2017 | 12/13-15/2017 | 12/18-21/2017 | 12/27/2017 | Upon approved of CY-2018 GAA | 11/23/2017 | - |
| 320101101687000 | 16FF0035-FY-2018 Const.n/Maint. of Flood Mitigation Structure, Const.n/Imprvt of Flood Control Structure along Caguiscan River, Loho, Lagonoy, Cam. Sur | DPWH | Public Bidding | 11/16/2017 | 11/20-26/2018 | 11/27/2017 | 12/12/2017 | 12/12/2017 | 12/13-15/2017 | 12/18-21/2017 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 36,692,097.57 | - | 36,692,097.57 | 36,371,780.29 | - | 36,371,780.29 | 1,2,3,4,5 | 11/16/2017 | 11/27/2017 | 12/12/2017 | 12/12/2017 | 12/13-15/2017 | 12/18-21/2017 | 12/27/2017 | Upon approved of CY-2018 GAA | 11/23/2017 | - |
| 300104202665000 | 18FF0036-FY-2018 Local Infrastructure Program Construction of Multi-Purpose Buildings, Barangay Tinawagan/Libod, Tigaon, Camarines Sur | DPWH | Public Bidding | 11/16/2017 | 11/20-28/2018 | 11/27/2017 | 12/12/2017 | 12/12/2017 | 12/13-15/2017 | 12/18-21/2017 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,969,005.98 | - | 1,869,005.98 | 1,929,338.93 | - | 1,829,338.93 | 1,2,3,4,5 | 11/16/2017 | 11/27/2017 | 12/12/2017 | 12/12/2017 | 12/13-15/2017 | 12/18-21/2017 | 12/27/2017 | Upon approved of CY-2018 GAA | 11/23/2017 | - |
| 310209100010000 | 18FF0037-FY-2018 Network Development Program-Off-Carriageway Improvement including Drainage along Goa-Digidigon-San Isidro Road, KO 499+008.00-KO 492+498.00, Tagongtong-Pinaglabanan Section, Goa, Cam. Sur | DPWH | Public Bidding | 11/23/2017 | 11/27-12/03/2018 | 12/5/2017 | 12/19/2017 | 12/19/2017 | 12/20-22/2017 | 12/27-29/2017 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 56,651,682.44 | - | 56,651,682.44 | 54,657,535.27 | - | 54,657,535.27 | 1,2,3,4,5 | 11/23/2017 | 12/5/2017 | 12/19/2017 | 12/19/2017 | 12/20-22/2017 | 12/26-28/2017 | 1/5/2018 | 1/12/2018 | 12/1/2017 | - |
| 300104202664000 | 18FF0038-FY-2018 LIP-Construction of MPB, Brgy. Salog/Lamon, Goa, Cam. Sur | DPWH | Public Bidding | 11/23/2017 | 11/27-12/03/2018 | 12/5/2017 | 12/19/2017 | 12/19/2017 | 12/20-22/2017 | 12/27-29/2017 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,976,088.75 | - | 1,976,088.75 | 1,954,815.89 | - | 1,954,815.89 | 1,2,3,4,5 | 11/23/2017 | 12/5/2017 | 12/19/2017 | 12/19/2017 | 12/20-22/2017 | 12/26-28/2017 | 1/5/2018 | 1/12/2018 | 12/1/2017 | - |
| 300104202663000 | 18FF0039-FY-2018 LIP-Construction of MPB, Brgy. Bocogan/Guibahoy, Lagonoy, Cam. Sur | DPWH | Public Bidding | 11/23/2017 | 11/27-12/03/2018 | 12/5/2017 | 12/19/2017 | 12/19/2017 | 12/20-22/2017 | 12/27-29/2017 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,975,500.75 | - | 1,975,500.75 | 1,934,296.80 | - | 1,934,296.80 | 1,2,3,4,5 | 11/23/2017 | 12/5/2017 | 12/19/2017 | 12/19/2017 | 12/20-22/2017 | 12/26-28/2017 | 1/5/2018 | 1/12/2018 | 12/8/2017 | - |
| 310204100154000 | 18FF0040-FY-2018 Network Development-Construction of Bypass/Diversion Roads, Construction of Jct. Nato-Sabang Coastal Road (Sagñay-Tigaon Section) Sta. 0+500.00-Sat. 1+731.00, Sagñay and Tigaon, Cam. Sur | DPWH | Public Bidding | 12/1/2017 | 12/04-10/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 4/24/2018 | 4/26/2018 | 4/27/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 97,509,849.38 | - | 87,509,849.38 | 92,634,205.98 | - | 92,634,205.98 | 1,2,3,4,5 | 12/1/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 1/11/2018 | 1/17/2018 | 12/8/2017 | w/ Bid Bulletin no. 01 |
| 310208100092000 | 18FF0041-FY-2018 Network Development, Off-Carriageway Improvement including Drainage along Pili-Tigaon-Albay Bdry Road (May Anao-Mabca Section), May Anao, Tigaon and Mabca, Sagñay, Camarines Sur | DPWH | Public Bidding | 12/1/2017 | 12/04-10/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 25,230,730.24 | - | 25,230,730.24 | 24,347,655.00 | - | 24,347,655.00 | 1,2,3,4,5 | 12/1/2017 | 12/12/2017 | 12/26/2017 | 12/28/2017 | 12/27-29/2017 | 01/02-05/2018 | 1/11/2018 | 1/17/2018 | 12/8/2017 | w/ Bid Bulletin no. 01 |
| 310205100103000 | 18FF0042-FY-2018 Network Development-Construction of Missing Links/New Roads, Construction of Lalud-Gachitorea Road including Right of Way, Sta. 2+889.80-Sta. 5+948.66, Lagonoy, Camarines Sur | DPWH | Public Bidding | 12/1/2017 | 12/04-10/2017 | 12/12/2017 | 12/26/2017 | 12/28/2017 | 12/27-29/2017 | 01/02-05/2018 | 4/4/2018 | 4/10/2018 | 4/13/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 84,287,823.25 | - | 84,287,823.25 | 80,053,315.37 | - | 80,053,315.37 | 1,2,3,4,5 | 12/1/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 1/11/2018 | 1/17/2018 | 12/8/2017 | w/ Bid Bulletin no. 01 |

| 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 | | | | | | | | | 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 | Delivery/Accept | |
| 3102081000520000 | 18FF0043-FY-2018 Network Development, Off-Carriageway Improvement Including Drainage along Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente Road (Tigaon-Lagonoy Section), Catagbacan, Goa and Boclod-Camagong, San Jose, Camarines Sur | DPWH | Public Bidding | 12/1/2017 | 12/04-10/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 75,020,398.01 | - | 75,020,398.01 | 72,469,701.83 | - | 72,469,701.83 | 1,2,3,4,5 | 12/1/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 1/11/2018 | 1/17/2018 | 12/8/2017 | w/ Bid Bulletin no. 01 |
| 3001042026550000 | 18FF0044-FY-2018 LIP-Construction of MPB, Brgy. Cadong, Caramoan, Cam. Sur | DPWH | Public Bidding | 12/1/2017 | 12/04-10/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 2,962,625.75 | - | 2,962,625.75 | 2,903,364.98 | - | 2,903,364.98 | 1,2,3,4,5 | 12/1/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 1/11/2018 | 1/17/2018 | 12/8/2017 | w/ Bid Bulletin no. 01 |
| 3001212001110000 | 18FF0045-FY-2018 LIP-Water Management Facilities-Construction of Water Supply Systems, Tanawan/Bicalen, Presentacion, Camarines Sur | DPWH | Public Bidding | 12/1/2017 | 12/04-10/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,976,086.83 | - | 1,976,086.83 | 1,877,282.49 | - | 1,877,282.49 | 1,2,3,4,5 | 12/1/2017 | 12/12/2017 | 12/26/2017 | 12/28/2017 | 12/27-29/2017 | 01/02-05/2018 | 1/11/2018 | 1/17/2018 | 12/8/2017 | w/ Bid Bulletin no. 01 |
| 3001042026510000 | 18FF0046-FY-2018 LIP-Construction of MPB/Executive Building, Sagfay, Cam. Sur | DPWH | Public Bidding | 12/1/2017 | 12/04-10/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 2/2/2018 | 2/7/2018 | 2/14/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 4,937,213.60 | - | 4,937,213.60 | 4,837,523.65 | - | 4,837,523.65 | 1,2,3,4,5 | 12/1/2017 | 12/12/2017 | 12/26/2017 | 12/26/2017 | 12/27-29/2017 | 01/02-05/2018 | 1/11/2018 | 1/17/2018 | 12/8/2017 | w/ Bid Bulletin no. 01 |
| 3001172013730000 | 18FF0047-FY-2018 LIP-Rehabilitation of Tinambac-Siruma Road, Tinambac and Siruma, Camarines Sur, KO 538+660.00-KO 538+778.40, and KO 548+520.00-KO 548+550.48 | DPWH | Public Bidding | 12/14/2017 | 12/18-24/2017 | 3/8/2018 | 1/9/2018 | 1/9/2018 | 01/10-12/2018 | 01/15-18/2018 | 3/16/2018 | 3/23/2018 | 3/28/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 9,832,518.60 | - | 9,832,518.60 | 9,339,516.71 | - | 9,339,516.71 | 1,2,3,4,5 | 12/14/2017 | 3/8/2018 | 1/9/2018 | 1/9/2018 | 01/10-12/2018 | 01/15-18/2018 | 1/24/2018 | 1/29/2018 | 12/21/2017 | - |
| 3001042026660000 | 18FF0048-FY-2018 LIP-Construction of Multi-Purpose Buildings Brgy. Salvacion/San Miguel, Tigaon, Cam. Sur | DPWH | Public Bidding | 12/14/2017 | 12/21-27/2017 | 3/8/2018 | 3/20/2018 | 3/20/2018 | 03/21-23/2018 | 03/27-28/2018 | 4/19/2018 | 4/23/2018 | 4/27/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,969,786.75 | - | 1,969,786.75 | 1,910,879.62 | - | 1,910,879.62 | 1,2,3,4,5 | 12/14/2017 | 3/8/2018 | 3/20/2018 | 3/20/2018 | 03/21-23/2018 | 03/28-28/2018 | 4/4/2018 | 4/10/2018 | 12/21/2017 | RE-BID |
| 3001042026560000 | 18FF0049-FY-2018 LIP-Construction of MPB, Camagong/San Jose, Tinambac, Cam. Sur | DPWH | Public Bidding | 12/14/2017 | 12/21-27/2017 | 12/26/2017 | 1/9/2018 | 1/9/2018 | 01/10-12/2018 | 01/15-18/2018 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,977,079.84 | - | 1,977,079.84 | 1,937,544.76 | - | 1,937,544.76 | 1,2,3,4,5 | 12/14/2017 | 12/26/2017 | 1/9/2018 | 1/9/2018 | 01/10-12/2018 | 01/15-18/2018 | 1/24/2018 | 1/29/2018 | 12/21/2017 | - |
| 3001042026690000 | 18FF0050-FY-2018 LIP-Improvement/Construction of Multi-Purpose Buildings, Brgy. Pili Centro and Tabgon, Caramoan and Brgy. Matacla (DZRP), Goe, Camarines Sur | DPWH | Public Bidding | 12/14/2017 | 12/21-27/2017 | 12/26/2017 | 1/9/2018 | 1/9/2018 | 01/10-12/2018 | 01/15-18/2018 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,976,589.58 | - | 1,976,589.58 | 1,897,069.22 | - | 1,897,069.22 | 1,2,3,4,5 | 12/14/2017 | 12/28/2017 | 1/9/2018 | 1/9/2018 | 01/10-12/2018 | 01/15-18/2018 | 1/24/2018 | 1/29/2018 | 12/21/2017 | - |
| 3102091000670000 | 18FF0051-FY-2018 Network Development-Off-Carriageway Improvement Including Drainage along San Rafael-Mampirao-San Jose Road, Mampirao, San Jose, Camarines Sur, KO 487+000-KO 487+722, KO 487+886-KO 488+918 | DPWH | Public Bidding | 12/14/2017 | 12/21-27/2017 | 12/26/2017 | 1/9/2018 | 1/9/2018 | 01/10-12/2018 | 01/15-18/2018 | 2/14/2018 | 2/15/2018 | 2/26/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 35,068,309.52 | - | 35,068,309.52 | 33,314,597.02 | - | 33,314,597.02 | 1,2,3,4,5 | 12/14/2017 | 12/28/2017 | 1/9/2018 | 1/9/2018 | 01/10-12/2018 | 01/15-18/2018 | 1/24/2018 | 1/29/2018 | 12/21/2017 | - |
| 3001042026520000 | 18FF0052-FY-2018 LIP-Construction of MPB, Brgy. Agaas/Tabog, Caramoan, Cam. Sur | DPWH | Public Bidding | 12/21/2017 | 12/27/2017-01/02/2018 | 1/4/2018 | 1/18/2018 | 1/18/2018 | 01/19-23/2018 | 01/24-26/2018 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,977,338.28 | - | 1,977,338.28 | 1,910,456.72 | - | 1,910,456.72 | 1,2,3,4,5 | 12/21/2017 | 1/4/2018 | 1/18/2018 | 1/18/2018 | 01/19 and 22/2018 | 01/23-26/2018 | 1/31/2018 | 2/5/2018 | 12/28/2017 | - |
| 3001042026580000 | 18FF0053-FY-2018 LIP-Construction of MPB, Brgy. San Vicente, & Poblacion IV, Garchitorena, Cam. Sur | DPWH | Public Bidding | 12/21/2017 | 12/27/2017-01/02/2018 | 1/4/2018 | 1/18/2018 | 1/18/2018 | 01/19-23/2018 | 01/24-26/2018 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,976,876.78 | - | 1,976,876.78 | 1,912,282.98 | - | 1,912,282.98 | 1,2,3,4,5 | 12/21/2017 | 1/4/2018 | 1/18/2018 | 1/18/2018 | 01/19 and 22/2018 | 01/23-26/2018 | 1/31/2018 | 2/5/2018 | 12/28/2017 | - |

| 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 | | | | | | | Remarks (Explaining changes from the APP) | | | |
|-----------------|--|--------------|---------------------|-----------------------------|--|--------------|-------------------|------------------|-----------------------|------------------|-----------------|------------------|-------------------|----------------------|-----------------|---|---------------|----------|---------------------|---------------|---|---------------------------|-------------------------------|---------------|--------------|-------------------|------------------|-------------------|---------------|---|-----------------|------------------|---|
| | | | | Pre-Proc Conference | Ads/Post of IAB | 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 |
| | | | | 300104202657000 | 18FF0054-FY-2018 LIP-Construction of MPB, Brgy. Canlong and Brgy. Pambuhan, Garchitorena, Cam. Sur | DPWH | Public Bidding | 12/21/2017 | 12/27/2017-01/02/2018 | 1/4/2018 | 1/18/2018 | 1/18/2018 | 01/19-23/2018 | 01/24-26/2018 | | 2/23/2018 | 3/5/2018 | 3/4/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | | 1,966,233.55 | - | 1,966,233.55 | 1,927,751.50 | - | 1,927,751.50 | 1,2,3,4,5 | | 12/21/2017 | 1/4/2018 | 1/18/2018 |
| 310205100198000 | 18FF0055-FY-2018 Network Development-Const. of Missing Link/New Road along Calabanga-Tinambac Road (Tinambac Section), Camarines Sur, Sta. Cruz-Mananao, Tinambac, Cam. Sur | DPWH | Public Bidding | 12/21/2017 | 12/27/2017-01/02/2018 | 1/4/2018 | 1/18/2018 | 1/18/2018 | 01/19-23/2018 | 01/24-26/2018 | 4/17/2018 | 4/23/2018 | 4/27/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 48,883,159.69 | - | 48,883,159.69 | 46,439,114.53 | - | 46,439,114.53 | 1,2,3,4,5 | 12/21/2017 | 1/4/2018 | 1/18/2018 | 1/18/2018 | 01/19 and 22/2018 | 01/23-26/2018 | 1/31/2018 | 2/5/2018 | 12/28/2017 | - |
| 310302100019000 | 18FF0056-FY-2018 - Construction and Maintenance of Bridges along National Roads, Replacement of Permanent Weak Bridge, Ocine Bridge along Pili-Tigaon-Albay-Boundary Road, Sitio Ocine, Panagan, Tigaon, Camarines Sur, KO 475+020.00-KO 475+040.00 | DPWH | Public Bidding | 12/28/2017 | 01/03-09/2018 | 1/1/2018 | 1/23/2018 | 1/23/2018 | 01/19-23/2018 | 01/24-26/2018 | 2/14/2018 | 2/15/2018 | 2/26/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 69,399,716.37 | - | 69,399,716.37 | 66,095,334.89 | - | 66,095,334.89 | 1,2,3,4,5 | 12/28/2017 | 1/11/2018 | 1/23/2018 | 1/23/2018 | 01/24-26/2018 | 01/29-31/2018 | 2/5/2018 | 2/9/2018 | 1/5/2018 | - |
| | 18FF0057-FY-2018 Construction/Maintenance of Flood Mitigation Structures, Construction/Improvement of Flood Control Structure along Salvacion River, Sta. 0+000.00-Sta. 0+606.00, Salvacion, Caramoan, Cam. Sur | DPWH | Public Bidding | 12/28/2017 | 01/03-09/2018 | 1/11/2018 | 1/23/2018 | 1/23/2018 | | | CANCELLED | | | | | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 39,120,972.31 | - | 39,120,972.31 | | - | | 1,2,3,4,5 | 12/28/2017 | 1/11/2018 | 1/23/2018 | 1/23/2018 | 01/24-26/2018 | 01/29-31/2018 | 2/5/2018 | 2/9/2018 | 1/5/2018 | w/ Supplemental Bulletin no. 01 CANCELLED |
| 300104202659000 | 18FF0058-FY-2018 LIP Construction of Multi-Purpose Buildings, Brgy. Malabog and Brgy. Bacgong, Caramoan, Camarines Sur | DPWH | Public Bidding | 12/28/2017 | 01/03-09/2018 | 1/11/2018 | 1/23/2018 | 1/23/2018 | 01/24-26/2018 | 01/29-02/02/2018 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,974,676.46 | - | 1,974,676.46 | 1,906,972.80 | - | 1,906,972.80 | 1,2,3,4,5 | 12/28/2017 | 1/11/2018 | 1/23/2018 | 1/23/2018 | 01/24-26/2018 | 01/29-31/2018 | 2/5/2018 | 2/9/2018 | 1/5/2018 | - |
| 300117201372000 | 18FF0059-Const. of Local Roads, Brgy. Bantugan/San Vicente, Camarines Sur, SECTION 1: Sta. 0+000-Sta. 0+080 (Brgy. Bantugan), SECTION 2: Sta. 0+004-Sta. 0+102 (Brgy. San Vicente) | DPWH | Public Bidding | 12/28/2017 | 01/03-09/2018 | 1/11/2018 | 1/23/2018 | 1/23/2018 | 01/24-26/2018 | 01/29-02/02/2018 | 4/24/2018 | 4/28/2018 | 4/27/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,974,034.74 | - | 1,974,034.74 | 1,911,776.65 | - | 1,911,776.65 | 1,2,3,4,5 | 12/28/2017 | 1/11/2018 | 1/23/2018 | 1/23/2018 | 01/24-26/2018 | 01/29-31/2018 | 2/5/2018 | 2/9/2018 | 1/5/2018 | - |
| 310105100120000 | 18FF0060-FY-2018- Asset Preservation of Nat'l Roads-Rehab/Raconsts/Upgrading of Damaged Paved Nat'l Roads including Drainage based on Pavement Mngt System/Highway Devt and Mngt-4(HDM-4) along Pili-Tigaon-Albay Bdry Road, Panagan, Salvacion and Poblacion, Tigaon, Cam.Sur | DPWH | Public Bidding | 1/4/2018 | 01/08-14/2018 | 1/16/2018 | 1/30/2018 | 1/30/2018 | 01/31-02/02/2018 | 02/5-08/2018 | 4/4/2018 | 4/10/2018 | 4/13/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 33,682,752.23 | - | 33,682,752.23 | 32,246,569.08 | - | 32,246,569.08 | 1,2,3,4,5 | 1/4/2018 | 1/16/2018 | 1/30/2018 | 1/30/2018 | 01/31-02/02/2018 | 02/05-08/2018 | 2/14/2018 | 2/19/2018 | 1/11/2018 | - |

| 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 | | | | | | | 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 | Delivery/Accept |
| 300203100317000 | 18FF0061-FY-2018-Convergence and Special Support Program Const./Imprvt. of Access Roads Leading to Declared Tourism-Destination Const./Improvement of Presentation to Caramoan Road Leading to Islets, Beaches, Rock Formation, Caves, Lagoons and Caramoan Natural Parks.Sta.0+875.80-Sta.1+675.Mampirao-Gibgos Section, Caramoan, Cam. Sur | DPWH | Public Bidding | 1/4/2018 | 01/08-14/2018 | 1/16/2018 | 1/30/2018 | 1/30/2018 | 01/31-02/02/2018 | 02/5-08/2018 | 2/9/2018 | 2/15/2018 | 2/28/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 19,530,213.24 | - | 19,530,213.24 | 19,006,705.00 | - | 19,006,705.00 | 1,2,3,4,5 | 1/4/2018 | 1/16/2018 | 1/30/2018 | 1/30/2018 | 01/31-02/02/2018 | 02/05-08/2018 | 2/14/2018 | 2/19/2018 | 1/11/2018 | - |
| 310209100012000 | 18FF0062-FY-2018- Network Dev't Off-Carriageway Improvement Including Drainage along Jct. Binalay(Tinambac)-Tamban Road, Banga-Tamban Section, Tinambac,Camarines Sur SECTION 1: K0523+943.00-K0524+475.00 SECTION 2: K0524+470.00-K0528+387.00 SECTION 3: K0526+419.00-K0527+454.00 SECTION 4: K0527+486.00-K0528+293.00 | DPWH | Public Bidding | 1/11/2018 | 01/15-21/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/14/2018 | 2/15/2018 | 2/28/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 72,407,437.21 | - | 72,407,437.21 | 68,787,828.03 | - | 68,787,828.03 | 1,2,3,4,5 | 1/11/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/20/2018 | 2/26/2018 | 1/18/2018 | - |
| 300202100013000 | 18FF0083-FY-2018-Convergence and Special Support Program Const./Imprvt of Access Road Leading to Seaport Along Jct. Nalayahan-Homestead Road Leading to Siruma Port SECTION 1: STA.1+600.00-STA.1+771.00 SECTION 2: STA.4+400.00-STA.5+730.00, Siruma, Camarines Sur | DPWH | Public Bidding | 1/11/2018 | 01/15-21/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 4/24/2018 | 4/26/2018 | 4/30/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 88,101,507.54 | - | 88,101,507.54 | 83,948,341.96 | - | 83,948,341.96 | 1,2,3,4,5 | 1/11/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/20/2018 | 2/26/2018 | 1/18/2018 | - |
| 310205100199000 | 18FF0064-FY-2018-Network Development - Construction of Missing Link/New Road,Construction of Managnag (Tigaon-Goa-San Jose-Lagonoy-Gujjalo via San Vicente Road)Himanag Road, Lagonoy, Camarines Sur, STA 0+000.00-STA.1+000.00 | DPWH | Public Bidding | 1/11/2018 | 01/15-21/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 4/18/2018 | 4/23/2018 | 4/27/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 48,949,556.50 | - | 48,949,556.50 | 46,531,448.61 | - | 46,531,448.61 | 1,2,3,4,5 | 1/11/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/20/2018 | 2/26/2018 | 1/18/2018 | w/ Supplemental Bulletin No. 01 |
| 300104202653000 | 18FF0065-FY-2018- LIP Const. of MPB, Brgy. Antioion and Bahay, Caramoan, Cam. Sur | DPWH | Public Bidding | 1/11/2018 | 01/15-21/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,976,259.79 | - | 1,976,259.79 | 1,926,291.24 | - | 1,926,291.24 | 1,2,3,4,5 | 1/11/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/20/2018 | 2/26/2018 | 1/18/2018 | - |
| 300202100011000 | 18FF0066-FY-2018-Convergence and Special Support Program Const./Imprvt of Access Road Leading to Seaport Along Jct. Gujjalo-San Vicente Road Leading to Caramoan Port, SECTION 1: STA.1+200.00-STA.3+450.00, San Vicente, Caramoan, Cam. Sur | DPWH | Public Bidding | 1/11/2018 | 01/15-21/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/14/2018 | 2/21/2018 | 2/26/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 88,107,347.49 | - | 88,107,347.49 | 86,049,878.48 | - | 86,049,878.48 | 1,2,3,4,5 | 1/11/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/20/2018 | 2/26/2018 | 1/18/2018 | - |
| 300104202654000 | 18FF0067-FY-2018-Local Infrastructure Program Construction of Multi-Purpose Buildings BRGY. Cabugao and Homestead, Siruma, Camarines Sur | DPWH | Public Bidding | 1/11/2018 | 01/15-21/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/23/2018 | 3/5/2018 | 3/12/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,975,399.14 | - | 1,975,399.14 | 1,926,542.82 | - | 1,926,542.82 | 1,2,3,4,5 | 1/11/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/20/2018 | 2/26/2018 | 1/18/2018 | - |

| 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 | | | | | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|--|--------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|------------------|------------------|-----------------|------------------|-------------------|---------------------|---------------------|---|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|--------------|-------------------|------------------|------------------|------------------|-----------------|------------------|-----------------|--|---|
| | | | | Pre-Proc Conference | Ads/Post of IAB | 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 | | |
| 30010420266000 | 18FF0068-FY-2018-LIP Construction of MPB Brgy. Patitinan and Sto. Niño, Sagray, Cam. Sur | DPWH | Public Bidding | 1/11/2018 | 01/15-21/2018 | 2/27/2018 | 3/13/2018 | 3/13/2018 | 03/14-16/2018 | 03/19-22/2018 | 4/19/2018 | 4/23/2018 | 4/27/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,976,259.78 | - | 1,976,259.78 | 1,956,084.86 | - | 1,956,084.86 | 1,2,3,4,5 | 1/11/2018 | 2/27/2018 | 3/13/2018 | 3/13/2018 | 03/14-16/2018 | 03/19-22/2018 | 3/26/2018 | 4/6/2018 | 1/16/2018 | w/ Supplemental Bulletin no. 01 and 02 | |
| 30010420266800 | 18FF0069-FY-2018-LIP Construction of MPB Brgy. Pagsangaan, Presentacion, Camarines Sur | DPWH | Public Bidding | 1/11/2018 | 01/15-21/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 3/15/2018 | 3/23/2018 | 3/28/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 997,000.45 | - | 997,000.45 | 967,031.14 | - | 967,031.14 | 1,2,3,4,5 | 1/11/2018 | 1/23/2018 | 2/6/2018 | 2/6/2018 | 02/07-09/2018 | 02/12-15/2018 | 2/20/2018 | 2/26/2018 | 1/16/2018 | - | |
| 30011920081000 | 18FF0070-FY-2018-LIP Construction of Local Bridge Sitio Lipata, Barangay Gujalo, Caramoan, Camarines Sur | DPWH | Public Bidding | 1/18/2018 | 01/22-28/2018 | 1/30/2018 | 2/13/2018 | 2/13/2018 | 02/14-16/2018 | 02/19-22/2018 | 3/15/2018 | 3/23/2018 | 3/28/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 999,135.11 | - | 999,135.11 | 974,186.83 | - | 974,186.83 | 1,2,3,4,5 | 1/18/2018 | 1/30/2018 | 2/13/2018 | 2/13/2018 | 02/14-16/2018 | 02/19-22/2018 | 2/28/2018 | 3/5/2018 | 1/25/2018 | - | |
| 300107200169000 | 18FF0071-FY-2018-LIP Const. of Flood Control Structures Brgy. Sta. Maria (Pob) and Patrocinio, Presentacion, Camarines Sur | DPWH | Public Bidding | 1/18/2018 | 01/22-28/2018 | 1/30/2018 | 2/13/2018 | 2/13/2018 | 02/14-16/2018 | 02/19-22/2018 | 3/15/2018 | 4/10/2018 | 4/13/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,978,014.58 | - | 1,978,014.58 | 1,936,658.38 | - | 1,936,658.38 | 1,2,3,4,5 | 1/18/2018 | 1/30/2018 | 2/13/2018 | 2/13/2018 | 02/14-16/2018 | 02/19-22/2018 | 2/28/2018 | 3/5/2018 | 1/25/2018 | - | |
| 310111100043000 | 16FF0072-FY-2018-Asset Preservation of Nat'l. Roads Const./Upgrading/Rehab. of Drainage along Tigaon -Goa-San Jose-Lagonoy-Gujalo via San Vicente Road SECTION 1: K0481+(-721.50-K0481+(-717.80) SECTION 2: K0481+333.10-K0481+378.70 SECTION 3: K0482+546.00-K0482+591.75 SECTION 4: K0483+646.80-K0484+103.20 SECTION 5: K0484+617.30-K0484+860.14, Tigaon-Lagonoy Section, Poblacion-Catagbacan, Tigaon and Goa, Cam. Sur | DPWH | Public Bidding | 1/25/2018 | 01/29-02/04/2018 | 2/6/2018 | 2/20/2018 | 2/20/2018 | 02/21-23/2018 | 02/26-03/01/2018 | 3/15/2018 | 3/23/2018 | 3/28/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 19,589,855.21 | - | 19,589,855.21 | 18,620,647.70 | - | 18,620,647.70 | 1,2,3,4,5 | 1/25/2018 | 2/6/2018 | 2/20/2018 | 2/20/2018 | 02/21-23/2018 | 02/26-03/01/2018 | 3/7/2018 | 3/12/2018 | 2/1/2018 | - | |
| 300121200112000 | 18FF0073-FY-2018-LIP Construction of Water Supply Brgy. Tamiawon, Garchitorena, Cam. Sur | DPWH | Public Bidding | 1/25/2018 | 01/29-02/04/2018 | 2/8/2018 | 2/20/2018 | 2/20/2018 | 02/21-23/2018 | 02/26-03/01/2018 | 3/15/2018 | 3/23/2018 | 3/28/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,978,331.34 | - | 1,978,331.34 | 1,943,752.70 | - | 1,943,752.70 | 1,2,3,4,5 | 1/25/2018 | 2/6/2018 | 2/20/2018 | 2/20/2018 | 02/21-23/2018 | 02/26-03/01/2018 | 3/7/2018 | 3/12/2018 | 2/1/2018 | - | |
| 310305100033000 | 18FF0074-FY-2018-Construction and Maintenance of Bridge, Gingaroy Bridge (B02382LZ) along Pili-Tigaon-Albay Boundary Road K0476+276.68-K0476+318.21, Tigaon, Camarines Sur | DPWH | Public Bidding | 2/1/2018 | 02/05-11/2018 | 2/13/2018 | 2/27/2018 | 2/27/2018 | 02/28-03/02/2018 | 03/05-08/2018 | 3/16/2018 | 3/23/2018 | 3/28/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 68,417,907.20 | - | 68,417,907.20 | 65,029,533.30 | - | 65,029,533.30 | 1,2,3,4,5 | 2/1/2018 | 2/13/2018 | 2/27/2018 | 2/27/2018 | 02/28-03/02/2018 | 03/05-08/2018 | 3/14/2018 | 3/19/2018 | 2/8/2018 | - | |
| 300121200110000 | 18FF0075-FY-2018-LIP Const. of Water Supplies Cabangan/Colongcogong, Caramoan, Camarines Sur | DPWH | Public Bidding | 2/1/2018 | 02/05-11/2018 | 3/15/2018 | 3/27/2018 | 3/27/2018 | 03/28-04/02/2018 | 04/03-13/2018 | 4/19/2018 | 4/23/2018 | 4/27/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,976,520.00 | - | 1,976,520.00 | 1,942,891.18 | - | 1,942,891.18 | 1,2,3,4,5 | 2/1/2018 | 3/15/2018 | 3/27/2018 | 3/27/2018 | 3/28/2018 | 04/02-05/2018 | 4/11/2018 | 4/16/2018 | 2/8/2018 | RE-BID | |
| 300104202667000 | 18FF0076-FY-2018 LIP Imprv. of MPB, Barangay Catagbacan, Goa, Cam. Sur | DPWH | Public Bidding | 2/8/2018 | 02/12-18/2018 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 03/07-09/2018 | 03/12-15/2018 | 4/4/2018 | 4/10/2018 | 4/13/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,976,088.76 | - | 1,976,088.76 | 1,916,804.16 | - | 1,916,804.16 | 1,2,3,4,5 | 2/8/2018 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 03/07-09/2018 | 03/12-15/2018 | 3/21/2018 | 3/26/2018 | 2/15/2018 | - | |
| 300117201375000 | 18FF0077-FY-2018 Local Conc. of Brgy Ponglon Road, Sta. 1+640-Sta. 1+750.00, Barangay Ponglon, San Jose, Cam. Sur | DPWH | Public Bidding | 2/8/2018 | 02/12-18/2018 | 2/20/2018 | 3/6/2018 | 3/8/2018 | 03/07-09/2018 | 03/12-15/2018 | 4/4/2018 | 4/10/2018 | 4/13/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 997,701.38 | - | 997,701.38 | 966,179.42 | - | 966,179.42 | 1,2,3,4,5 | 2/8/2018 | 2/20/2018 | 3/6/2018 | 3/8/2018 | 03/07-09/2018 | 03/12-15/2018 | 3/21/2018 | 3/26/2018 | 2/15/2018 | - | |
| 300117201374000 | 18FF0078-FY-2018 LIP Construction of Road, Sta. 0+000-Sta. 0+387.40, Sta. 0+726.40-Sta. 0+805, Barangay Ponglon, San Jose, Cam. Sur | DPWH | Public Bidding | 2/8/2018 | 02/12-18/2018 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 03/07-09/2018 | 03/12-15/2018 | 4/4/2018 | 4/10/2018 | 4/13/2018 | - | - | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,976,000.61 | - | 1,976,000.61 | 1,916,720.45 | - | 1,916,720.45 | 1,2,3,4,5 | 2/8/2018 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 03/07-09/2018 | 03/12-15/2018 | 3/21/2018 | 3/26/2018 | 2/15/2018 | - | |

| 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 | | | | | | | | 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 | Delivery/ Accept |
| 300105200088000 | 18FF0079-FY-2018 LIP Construction of Modified Standard two(2) storey DPWH Building Camarines Sur 3rd District Engineering Office, Caraycayon, Tigaon, Cam. Sur | DPWH | Public Bidding | 02/19/2018 | 02/22-28/2018 | 3/2/2018 | 3/15/2018 | 3/15/2018 | 03/16-20/2018 | 03/21-23/2018 | 4/19/2018 | 4/23/2018 | 4/27/2018 | | | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 43,064,081.40 | - | 43,064,081.40 | 42,310,011.62 | - | 42,310,011.62 | 1,2,3,4,5 | 02/19/2018 | 3/2/2018 | 3/15/2018 | 3/15/2018 | 03/16-20/2018 | 03/21-23/2018 | 4/2/2018 | 4/10/2018 | 2/23/2018 | w/ Supplemental Bulletin no. 02 |
| 320101101690000 | 18FF0080-FY-2018 Const./Maint. of Flood Mitigation Structures and Drainage System- Const./imprv/Rehab. of Flood Control Structure along Gingaroy River, Sta. 0+000.00-Sta. 0+020.00, Sta. 0+042.00-Sta.0+247.00, Barangay Gingaroy, Tigaon, Cam.Sur | DPWH | Public Bidding | 3/15/2018 | 03/19-25/2018 | 3/27/2018 | 4/10/2018 | 4/10/2018 | 04/11-13/2018 | 04/16-19/2018 | 4/30/2018 | 5/7/2018 | 5/11/2018 | | | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 24,454,794.35 | - | 24,454,794.35 | 23,236,525.07 | - | 23,236,525.07 | 1,2,3,4,5 | 3/15/2018 | 3/27/2018 | 4/10/2018 | 4/10/2018 | 04/11-13/2018 | 04/16-19/2018 | 4/25/2018 | 4/30/2018 | 3/22/2018 | w/ Supplemental Bulletin no. 02 |
| 320101101689000 | 18FF0081-FY-2018 Const./Maint. of Flood Mitigation Structures and Drainage System- Const./imprv/Rehab. of Flood Control Structure along Balangao River, Sta. 0+000.00-Sta. 0+215.00,, Barangay Gingaroy, Tigaon, Cam.Sur | DPWH | Public Bidding | 3/15/2018 | 03/19-25/2018 | 3/27/2018 | 4/10/2018 | 4/10/2018 | 04/11-13/2018 | 04/16-19/2018 | 4/30/2018 | 5/7/2018 | 5/11/2018 | | | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 24,460,620.51 | - | 24,460,620.51 | 23,279,465.34 | - | 23,279,465.34 | 1,2,3,4,5 | 3/15/2018 | 3/27/2018 | 4/10/2018 | 4/10/2018 | 04/11-13/2018 | 04/16-19/2018 | 4/25/2018 | 4/30/2018 | 3/22/2018 | w/ Supplemental Bulletin no. 02 |
| 320101101689000 | 18FF0081-FY-2018 Const./Maint. of Flood Mitigation Structures and Drainage System- Const./imprv/Rehab. of Flood Control Structure along Balangao River, Sta. 0+000.00-Sta. 0+215.00,, Barangay Gingaroy, Tigaon, Cam.Sur | DPWH | Public Bidding | 3/15/2018 | 03/19-25/2018 | 3/27/2018 | 4/10/2018 | 4/10/2018 | 04/11-13/2018 | 04/16-19/2018 | 4/30/2018 | 5/7/2018 | 5/11/2018 | | | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 24,460,620.51 | - | 24,460,620.51 | 23,279,465.34 | - | 23,279,465.34 | 1,2,3,4,5 | 3/15/2018 | 3/27/2018 | 4/10/2018 | 4/10/2018 | 04/11-13/2018 | 04/16-19/2018 | 4/25/2018 | 4/30/2018 | 3/22/2018 | w/ Supplemental Bulletin no. 02 |
| 320101101688000 | 18FF0082-FY-2018 Const./Maint. of Flood Mitigation Structures and Drainage System- Const./imprv/Rehab. of Flood Control Structure along Sagñay River, Sta. 2+040.00-Sta. 2+140.00, San Isidro-Nato, Sagñay,Camarines Sur | DPWH | Public Bidding | 3/15/2018 | 03/19-25/2018 | 3/27/2018 | 4/10/2018 | 4/10/2018 | 04/11-13/2018 | 04/16-19/2018 | 4/30/2018 | 5/7/2018 | 5/11/2018 | | | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 39,159,397.56 | - | 39,159,397.56 | 37,200,466.02 | - | 37,200,466.02 | 1,2,3,4,5 | 3/15/2018 | 3/27/2018 | 4/10/2018 | 4/10/2018 | 04/11-13/2018 | 04/16-19/2018 | 4/25/2018 | 4/30/2018 | 3/22/2018 | w/ Supplemental Bulletin no. 02 |
| 200000100020000 | 18FF0083- Repair and Maint. of Drainage Structures along Jct. Digidgon (GOA)-Tinambac Road, KO 501+000.00-KO 501+408.00 (R/S only), Payatan, Goa, Camarines Sur | DPWH | Public Bidding | 3/23/2018 | 03/26-04/01/2018 | 4/3/2018 | 5/3/2018 | 5/3/2018 | 05/04-08/2018 | 05/09-11/2018 | 5/23/2018 | 5/30/2018 | 6/5/2018 | | | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 2,994,253.93 | - | 2,994,253.93 | 2,881,692.00 | 2,881,692.00 | - | 1,2,3,4,5 | 3/23/2018 | 4/3/2018 | 4/17/2018 | 4/17/2018 | 04/18-20/2018 | 04/23-26/2018 | 5/2/2018 | 5/7/2018 | 4/3/2018 | w/ Supplemental Bulletin no. 02 |
| 200000100020000 | 18FF0084- Repair and Maint. of Lined Canal along Lagonoy-Presentation Road, KO 504+734.50-KO504+770.50 (L/S), KO504+856.00-KO504+914.50(L/S), KO505+054.00-KO505+108.00(L/S), KO512+594.00-KO512+678.70(L/S), KO513+774.00-KO513+787.37(L/S), Lagonoy and Presentation, Cam. Sur | DPWH | Public Bidding | 3/23/2018 | 03/26-04/01/2018 | 4/3/2018 | 5/3/2018 | 5/3/2018 | 05/04-08/2018 | 05/09-11/2018 | 5/23/2018 | 5/30/2018 | 6/5/2018 | | | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 1,995,735.96 | - | 1,995,735.96 | 1,929,690.40 | 1,929,690.40 | - | 1,2,3,4,5 | 3/23/2018 | 4/3/2018 | 4/17/2018 | 4/17/2018 | 04/18-20/2018 | 04/23-26/2018 | 5/2/2018 | 5/7/2018 | 4/3/2018 | w/ Supplemental Bulletin no. 02 |
| 200000100020000 | 18FF0085-Repair/Imprv't and Maint. of Sta. Maria River Control Bridge, Sta. Maria, Lagonoy, Camarines Sur | DPWH | Public Bidding | 3/23/2018 | 03/26-04/01/2018 | 4/3/2018 | 5/3/2018 | 5/3/2018 | 05/04-08/2018 | 05/09-11/2018 | 5/23/2018 | 5/30/2018 | 6/5/2018 | | | FUND 101101-NGA-SPECIFIC BUDGET OF NGAS | 2,993,089.04 | - | 2,993,089.04 | 2,882,196.14 | 2,882,196.14 | - | 1,2,3,4,5 | 3/23/2018 | 4/3/2018 | 4/17/2018 | 4/17/2018 | 04/18-20/2018 | 04/23-26/2018 | 5/2/2018 | 5/7/2018 | 4/3/2018 | w/ Supplemental Bulletin no. 02 |

(GOODS)

| 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 | | | | | | | | 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 | 1,2,3,4,5-1 | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Notice of Award | Contract Signing |
| 200000100017000 | 18FF0001(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Tigaon-Goa-San Jose-Lagonoy-Gujalo via San Vicente Road and San Rafael-Mampira-San Jose Road, Tigaon, Goa, San Jose, Lagonoy, Camarines Sur K0481+(-859) - K0497+222 K0484+(-713) - K0490+055 - | Maintenance | Public Bidding | 2/8/2018 | 2/12/18-2/18/18 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 3/28/2018 | 4/16/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,800,000.00 | 1,800,000.00 | - | 1,593,318.28 | 1,593,318.28 | - | 1,2,3 | 2/8/2018 | 2/10/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 2/21/2018 | - |
| 200000100017000 | 18FF0002(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Pili-Tigaon-Abay Boundary Road and Saglay-Nato Road, Tigaon and Saglay, Camarines Sur K0473+(-921)-K0508+910 K0485+(-527) - K0485+1193 | Maintenance | Public Bidding | 2/8/2018 | 2/12/18-2/18/18 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 3/28/2018 | 4/18/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,700,000.00 | 1,700,000.00 | - | 1,687,695.00 | 1,687,695.00 | - | 1,2,3 | 2/8/2018 | 2/10/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 2/21/2018 | - |
| 200000100017000 | 18FF0003(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Goa-Digidigon-San Isidro Road and Jct. Balayan-Tabgon-Lamon-Pinamihagan Road, Goa, Camarines Sur K0488+(-818)-K0503+073 K0498+(-627) - K0513+748 | Maintenance | Public Bidding | 2/8/2018 | 2/12/18-2/18/18 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 3/28/2018 | 4/18/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,100,000.00 | 1,100,000.00 | - | 1,091,145.00 | 1,091,145.00 | - | 1,2,3 | 2/8/2018 | 2/10/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 2/21/2018 | - |
| 200000100017000 | 18FF0004(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Jct. Digidigon (Goa)-Tinambac Road and Jct. Binalay (Tinambac)-Tamban Road, Goa and Tinambac, Camarines Sur K0496+(-449) - K0513 +187 K0512 +(-260) - K0528 +293 | Maintenance | Public Bidding | 2/8/2018 | 2/12/18-2/18/18 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 3/28/2018 | 4/20/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,000,000.00 | 1,000,000.00 | - | 993,933.00 | 993,933.00 | - | 1,2,3 | 2/8/2018 | 2/10/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 2/21/2018 | - |
| 200000100017000 | 18FF0005(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Tinambac-Siruma Road, Tinambac and Siruma, Camarines Sur K0513+(-637)-K0551+192 | Maintenance | Public Bidding | 2/8/2018 | 2/12/18-2/18/18 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 3/28/2018 | 4/16/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,200,000.00 | 1,200,000.00 | - | 1,197,475.40 | 1,197,475.40 | - | 1,2,3 | 2/8/2018 | 2/10/2018 | 3/6/2018 | 3/8/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 2/21/2018 | - |
| 200000100017000 | 18FF0006(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Tigaon-Goa-San Jose-Lagonoy-Gujalo via San Vicente Road, (Malgaya-Caramoan Section)Carapaoan, Camarines Sur K0552(-551)-K0582+322 | Maintenance | Public Bidding | 2/8/2018 | 2/12/18-2/18/18 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 3/28/2018 | 4/23/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,400,000.00 | 1,400,000.00 | - | 1,395,106.00 | 1,395,106.00 | - | 1,2,3 | 2/8/2018 | 2/10/2018 | 3/8/2018 | 3/8/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 2/21/2018 | - |
| 200000100017000 | 18FF0007(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Lagonoy-Presentation Road, Lagonoy and Presentation, Camarines Sur K0498+(-817)- K0528+371 | Maintenance | Public Bidding | 2/8/2018 | 2/12/18-2/18/18 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 3/28/2018 | 4/16/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,300,000.00 | 1,300,000.00 | - | 1,297,782.50 | 1,297,782.50 | - | 1,2,3 | 2/8/2018 | 2/10/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 2/21/2018 | - |

| 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 | | | | | | | | 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 | | 1,2,3,4,5-1 | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | | Contract Signing |
| 200000100017000 | 18FF0008(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Presentacion-Maligaya Road & Jct. Teres-Garchitorena Road and Jct. Teres-Maligaya Road, Caramoan, Camarines Sur K0529+(-687)-K0544+497 K0545+(-905)-K0548+857 K0545+(-843)-K0551+494 | Maintenance | Public Bidding | 2/8/2018 | 2/12/18-2/18/18 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/28/2018 | 3/28/2018 | 4/20/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,100,000.00 | 1,100,000.00 | - | 1,090,122.00 | 1,090,122.00 | - | 1,2,3 | 2/8/2018 | 2/10/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 2/21/2018 | - |
| 200000100017000 | 18FF0009(Goods)-Procurement of Fuel, Oil and Lubricants for use in various equipment, Machine Tools and service Vehicles at Maintenance Section for 1st Quarter Cy-2018 | Maintenance | Public Bidding | 2/8/2018 | 3/1/18-3/7/18 | 3/8/2018 | 3/20/2018 | 3/20/2018 | 3/21/18-3/23/18 | 3/28-3/28/18 | 4/4/2018 | 4/10/2018 | 4/12/2018 | 5/2/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,341,830.00 | 1,341,830.00 | - | 1,328,650.00 | 1,328,650.00 | - | 1,2,3 | 2/26/2018 | 3/8/2018 | 3/20/2018 | 3/20/2018 | 3/21/18-3/23/18 | 3/26/18-3/28/18 | 4/4/2018 | 4/10/2018 | 3/7/2018 | - |
| 300205100009000.P C | 18FF0010(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Don Tomas Garchitorena Elementary School, Gubat, Tigaon, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/8/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | FY-2018 GAA, RA10964 | 159,161.11 | - | 159,161.11 | 154,634.11 | - | 154,634.11 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - | |
| 300205100009000.P C | 18FF0011(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Minadongjol Elementary School, Minadongjol, Sagñay, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/8/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | FY-2018 GAA, RA10964 | 172,896.26 | - | 172,896.26 | 188,780.28 | - | 168,780.26 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - | |
| 300205100009000.P C | 18FF0012(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Anlog Elementary School, Anlog, Sagñay, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/8/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | FY-2018 GAA, RA10964 | 172,896.51 | - | 172,896.51 | 168,868.86 | - | 168,868.86 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - | |
| 300205100009000.P C | 18FF0013(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Pinaglabanan, Elementary School, Pinaglabanan, Goa, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | FY-2018 GAA, RA10964 | 172,896.51 | - | 172,896.51 | 168,868.86 | - | 168,868.86 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - | |
| 300205100009000.P C | 18FF0014(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Catagbacan Elementary School, Catagbacan, Goa, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | FY-2018 GAA, RA10964 | 164,253.92 | - | 164,253.92 | 159,304.02 | - | 159,304.02 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - | |
| 300205100009000.P C | 18FF0015(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Matacla Elementary School, Matacla, Goa, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | FY-2018 GAA, RA10964 | 155,974.31 | - | 155,974.31 | 150,403.91 | - | 150,403.91 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - | |

| 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 | | | | | | | 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 | 1,2,3,4,5-1 | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | | Contract Signing | Delivery/Accept |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200000100017000 | 18FF0008(Goods)-Procurement of construction materials for use in the Repair and Maintenance along Presentacion-Maligaya Road & Jct. Teres-Garchitorena Road and Jct. Teres-Maligaya Road, Camarines Sur K0529+(-687)-K0544+497 K0545+(-905)-K0548+657 K0546+(-843)-K0551+494 | Maintenance | Public Bidding | 2/8/2018 | 2/12/18-2/18/18 | 2/20/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 3/28/2018 | 4/20/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,100,000.00 | 1,100,000.00 | - | 1,090,122.00 | 1,090,122.00 | - | 1,2,3 | 2/8/2018 | 2/10/2018 | 3/6/2018 | 3/6/2018 | 3/7/18-3/9/18 | 3/12/18-3/15/18 | 3/21/2018 | 3/26/2018 | 2/21/2018 | - |
| 200000100017000 | 18FF0009(Goods)-Procurement of Fuel, Oil and Lubricants for use in various equipment, Machine Tools and service Vehicles at Maintenance Section for 1st Quarter Cy-2018 | Maintenance | Public Bidding | 2/6/2018 | 3/1/18-3/7/18 | 3/8/2018 | 3/20/2018 | 3/20/2018 | 3/21/18-3/23/18 | 3/26-3/28/18 | 4/4/2018 | 4/10/2018 | 4/12/2018 | 5/2/2018 | - | GAA Regular Maintenance CY-2018 (1st Semester) | 1,341,830.00 | 1,341,830.00 | - | 1,328,650.00 | 1,328,650.00 | - | 1,2,3 | 2/28/2018 | 3/8/2018 | 3/20/2018 | 3/20/2018 | 3/21/18-3/23/18 | 3/26/18-3/28/18 | 4/4/2018 | 4/10/2018 | 3/7/2018 | - |
| 300205100009000.P C | 18FF0010(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Don Tomas Garchitorena Elementary School, Gubat, Ticao, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10964 | 159,161.11 | - | 159,161.11 | 154,634.11 | - | 154,634.11 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - |
| 300205100009000.P C | 18FF0011(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Minadongjol Elementary School, Saglay, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10964 | 172,896.26 | - | 172,896.26 | 168,780.26 | - | 168,780.26 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - |
| 300205100009000.P C | 18FF0012(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Anioq Elementary School, Anioq, Saglay, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10984 | 172,896.51 | - | 172,896.51 | 168,868.86 | - | 168,868.86 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - |
| 300205100009000.P C | 18FF0013(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Pinaglabanan, Elementary School, Pinaglabanan, Goa, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10964 | 172,896.51 | - | 172,896.51 | 168,868.86 | - | 168,868.86 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - |
| 300205100009000.P C | 18FF0014(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Catagbacan Elementary School, Catagbacan, Goa, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10984 | 164,253.92 | - | 164,253.92 | 159,304.02 | - | 159,304.02 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - |
| 300205100009000.P C | 18FF0015(Goods)-Procurement of construction materials for use in the Construction of Rainwater Collection System (RWCS) Matacla Elementary School, Matacla, Goa, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10964 | 155,874.31 | - | 155,874.31 | 150,403.91 | - | 150,403.91 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/8/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - |

| 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 | | | | | | | | 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 | | 1,2,3,4,5-1 | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | | Contract Signing |
| 300205100009000.P.C | 18FF0016(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Clemente Peña Elementary School, Ponglon, San Jose, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10984 | 163,478.21 | - | 163,478.21 | 159,760.61 | - | 159,760.61 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - |
| 300205100009000.P.C | 18FF0017(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Telegrafo Elementary School, Telegrafo, San Jose, Cam. Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10964 | 170,918.51 | - | 170,918.51 | 166,786.11 | - | 166,786.11 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - |
| 300205100009000.P.C | 18FF0018(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Tagas Elementary School, San Jose, Cam. Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10984 | 163,478.21 | - | 163,478.21 | 159,104.21 | - | 159,104.21 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/21/2018 | - |
| 300205100009000.P.C | 18FF0019(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Lupi Elementary School, Lupi, Tinambac, Camarines Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10964 | 168,332.35 | - | 168,332.35 | 163,813.35 | - | 163,813.35 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/14/2018 | - |
| 300205100009000.P.C | 18FF0020 (Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Bataan Elementary School, Bataan, Tinambac, Cam. Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10964 | 170,970.51 | - | 170,970.51 | 165,820.71 | - | 165,820.71 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/14/2018 | - |
| 300205100009000.P.C | 18FF0021(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Maliblong Elementary School, Sitio Maliblong, Otag-Pequeño, Tinambac, Cam. Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10964 | 169,699.91 | - | 169,699.91 | 164,557.91 | - | 164,557.91 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/14/2018 | - |
| 300205100009000.P.C | 18FF0022(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Antipolo Elementary School, Tinambac, Cam. Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10964 | 168,194.31 | - | 168,194.31 | 163,687.31 | - | 163,687.31 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/14/2018 | - |
| 300205100009000.P.C | 18FF0023(Goods)-Procurement of const. materials for use in the Const. of Rainwater Collection System (RWCS) Tierra Nevada Elementary School, Tierra Nevada, Tinambac, Cam. Sur | Construction | Public Bidding | 3/13/2018 | 3/15/18-4/5/18 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 4/27/2018 | - | - | FY-2018 GAA, RA10984 | 170,786.51 | - | 170,786.51 | 166,838.87 | - | 166,838.87 | 1,2,3 | 3/13/2018 | - | 4/5/2018 | 4/5/2018 | 4/6/18-4/10/18 | 4/11/18-4/13/18 | 4/19/2018 | 4/25/2018 | 3/14/2018 | - |
| 200000100017000 | 18FF0024(Goods)-Procurement of const. n materials for use in the Repair & Maint., Reblocking/Replacement of selective concrete pavement along Binalay-Tinambac-Tamban; Jct. Digidon (Goa)-Tinambac; Lagonoy-Presentation; Pili-Tigaon-Albay Boundary; Presentation-Maligaya; Tigaon-Goa-San Jose-Lagonoy-Guijalo via San Vicente and Tinambac-Siruma Road | Maintenance | Public Bidding | 3/20/2018 | 3/21/18-3/27/18 | 3/28/2018 | 4/12/2018 | 4/12/2018 | 4/13/18&4/16/18 | 4/17/18-4/19/18 | 4/25/2018 | 4/30/2018 | 5/2/2018 | - | - | Periodic Maintenance-Regular-GAA (1st Semester CY-2018) | 1,565,055.79 | 1,565,055.79 | - | 1,520,980.00 | - | 1,520,980.00 | 1,2,3 | 3/20/2018 | 3/28/2018 | 4/12/2018 | 4/12/2018 | 4/13/18&4/16/18 | 4/17/18-4/19/18 | 4/25/2018 | 4/30/2018 | 4/6/2018 | - |

| Code (UACS/PAP) | Procurement Program/Project | PMO/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 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 | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | | Contract Signing | Delivery/ Accept | | | | | | | | |
| | 18FF0099-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Lagonoy South Central School, Lagonoy, Cam. Sur | DepEd | Public Bidding | | | | | | | | | | | | | | 9,143,810.25 | | 9,143,810.25 | | | | | | | | | | | | | | 5/29/2018 | 6/13/2018 | 6/26/2018 | 6/26/2018 | 06/27-29/2018 | 07/02-05/2018 | 7/11/2018 | 7/16/2018 | |
| | 16FF0099-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey six (6) Classrooms School Building, Sagñay Central School, Sagñay, Camarines Sur | DepEd | Public Bidding | | | | | | | | | | | | | | 12,054,410.85 | | 12,054,410.85 | | | | | | | | | | | | | 5/29/2018 | 6/13/2018 | 6/26/2018 | 6/26/2018 | 06/27-29/2018 | 07/02-05/2018 | 7/11/2018 | 7/16/2018 | | |
| | 18FF0100-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, La Salvacion National High School, Tigaon, Cam. Sur | DepEd | Public Bidding | | | | | | | | | | | | | | 9,086,005.80 | | 9,086,005.80 | | | | | | | | | | | | | 5/29/2018 | 6/13/2018 | 6/26/2018 | 6/26/2018 | 06/27-29/2018 | 07/02-05/2018 | 7/11/2018 | 7/16/2018 | | |
| | 18FF0101-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Parubcan Central School, Presentation (Parubcan), Camarines Sur | DepEd | Public Bidding | | | | | | | | | | | | | | 9,628,769.11 | | 9,628,769.11 | | | | | | | | | | | | | 5/29/2018 | 6/13/2018 | 6/26/2018 | 8/28/2018 | 06/27-29/2018 | 07/02-05/2018 | 7/11/2018 | 7/16/2018 | | |
| | 18FF0102-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Tigaon North Central School, Tigaon, Camarines Sur | DepEd | Public Bidding | | | | | | | | | | | | | | 9,143,810.43 | | 9,143,810.43 | | | | | | | | | | | | | 5/29/2018 | 6/13/2018 | 6/26/2018 | 8/28/2018 | 06/27-29/2018 | 07/02-05/2018 | 7/11/2018 | 7/16/2018 | | |
| | 18FF0103-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Garchitorena Central School, Garchitorena, Camarines Sur | DepEd | Public Bidding | | | | | | | | | | | | | | 9,891,563.67 | | 9,891,563.67 | | | | | | | | | | | | | 5/29/2018 | 6/13/2018 | 6/26/2018 | 6/26/2018 | 06/27-29/2018 | 07/02-05/2018 | 7/11/2018 | 7/16/2018 | | |
| | 18FF0104-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey -eight (8) Classrooms School Building, Goa National High School, Goa, Camarines Sur | DepEd | Public Bidding | | | | | | | | | | | | | | 16,048,405.84 | | 16,048,405.84 | | | | | | | | | | | | | 5/29/2018 | 6/13/2018 | 6/26/2018 | 8/26/2018 | 06/27-29/2018 | 07/02-05/2018 | 7/11/2018 | 7/16/2018 | | |

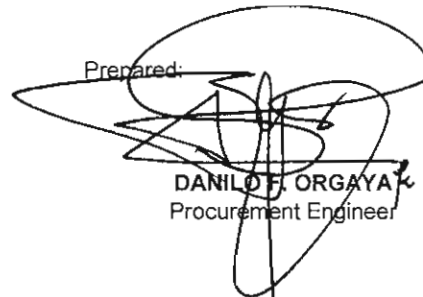
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | Contract Cost (Php) | | | | | | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | |
|---|-----------------------------|------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|---------------------|--------------|---------------|---------------------------|---------------|--------------|-------------------------------|------------------|----------------|-----------|-----------------|------------------|------------------|---------------|--|-----------|----|---|
| | | | | 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 | | ABC (Php) | | | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | | | | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | | | | | | | | | | | Total | | MOOE | CO | |
| 18FF0105-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey four (4) Classrooms School Building, Maangas Elem. School, Presentacion (Parubcan), Camarines Sur | DepEd | Public Bidding | | | | | | | | | | | | | | | | 9,563,686.13 | | 9,563,686.13 | | | | | 5/29/2018 | 6/13/2018 | 6/26/2018 | 6/26/2018 | 06/27-29/2018 | 07/02-05/2018 | 7/11/2018 | 7/16/2018 | | - |
| 18FF0106-DeEd's CY-2018 Basic Educational Facilities Fund (BEFF) Batch 1, Construction of two(2) storey six (6) Classrooms School Building, Goa Cantral School, Goa, Camarines Sur | DepEd | Public Bidding | | | | | | | | | | | | | | | 12,054,410.85 | | 12,054,410.85 | | | | | 5/29/2018 | 6/13/2018 | 6/26/2018 | 6/26/2018 | 06/27-29/2018 | 07/02-05/2018 | 7/11/2018 | 7/16/2018 | | - | |

LIST OF OBSERVERS

- 1 MANUEL BALAQO, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City
- 2 HAIDE R. BAYLON, NCCAP New Era Representative, Manobay Subdivision, Bagumbayan Sur, Naga City
- 3 JOY OROPEZA BAÑAREZ, Bantay Lansangan Representative (CSO), Coalition for Bicol Development Casapi Building, Liboton, Naga City
- 4 MABEL BONACUA, Citizen's Crime Watch, Bantay "Public Works" Task Force Bicol Region Coordinating Center, 144 San Juan, Gainza, Camarines Sur
- 5 WILMA R. MEDROSO, State Auditor IV, Audit Team Leader Resident Auditor, Commission on Audit, DPWH, Tigaon, Camarines Sur

We were inform by the Post Office that this person moved out to new address

Prepared:



DANILO P. ORGAYA
Procurement Engineer

Recommending for Approval by:



ALICE B. MAGISTRADO
Chief Planning and Design Section
(BAC CHAIRMAN)

Approved:



GEMMA B. TIMBANG
District Engineer