

CONSULTANCY 2018

Code(PAP)	Contract Package (Description)	Procurement Method Mode of Procurement	PROCUREMENT SCHEDULE OF ACTIVITIES											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
			Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing		Notice to Proceed	Total	MODE	CO	Total	MODE		CO	Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check		Sub/Open of bids
200000100003000	17FH0179 – Sub-Surface Exploration at Various Project Sites, Province of Catanduanes: a) Const. of FC Structure @ Pajo River, Brgy. Buyo/Tubaon, Virac, Catanduanes b) Const. of Gogon Drainage Structure/Protection Wall, Gogon, Virac, Catanduanes c) Const. of FC Structure @ Pajo River, Brgy. Pajo Bagulo/Pajo San Isidro, Virac, Catanduanes d) Const. of Genitigan Protection Wall/FC, Baras, Catanduanes e) Extension of MQCS Bldg. & DPWH Quarters, Catanduanes DEO, Virac, Catanduanes f) Pilot Bridge, Vlga, Catanduanes g) Datag Bridge, San Andres, Catanduanes	CONSULTANCY PUBLIC BIDDING	APP	-	11/7-13/17	11/15/17 @ 10:00 A.M.	11/14/17 @ 10:00 A.M. to 2:00 P.M.	-	-	11/28/17 @ 2:00 P.M.	11/29/17	12/6-11/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	525,000.00				Auditor		11/6/17		11/6/17		11/6/17	GAA 2018 was just received by this office dated 1/30/18. SARO of PDE 2018 received by office 3/26/18 but was informed 4/6/18.
			PPMP	-	11/7-13/17	11/15/17 @ 10:00 A.M.	11/14/17 @ 10:00 A.M. to 2:00 P.M.	-	-	11/28/17 @ 2:00 P.M.	11/29/17	12/6-11/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	525,000.00				UKAG		11/7/17		11/7/17		11/7/17	
			ACTUAL	-	11/7-13/17	11/15/17	11/14/17	-	-	11/28/17	11/29/17	12/1/17	4/10/18	4/18/18	4/20/18	CY 2018 GAA	525,000.00			523,863.90			CCA		11/6/17		11/6/17	
TOTAL:														4,785,176.69			523,863.90											


ELSIE R. GIAMAN
 Head, Procurement Unit


ROLAND CLARO B. GUERRERO
 BAC, Chairperson


GIL AUGUSTUS A. BALMADRID
 OIC-District Engineer

GOODS 2018


Code(PAP)	Procurement Program / Project	PMO/ End-User Made of Procurement	Maintenance Section	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
				Pre-Procurement Conference	Ady/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Procurement Conference	Ady/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qualification
PR#18-05-022 DATED 5/15/2018	PURCHASE OF DIESEL FUEL & LUBRICANTS FOR USE IN THE OPERATION OF LIGHT EQUIPMENT UNITS ASSIGNED IN CONSTRUCTION, QUALITY ASSURANCE & PLANNING & DESIGN SECTIONS FOR 2ND QUARTER CY 2018 - DPWH CATANDUANES DEED, VIRAC, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	5/25-31/2018	-	6/5/2018	6/5/2018 @ 10:00 a.m.	6/6-7/2018	6/15-15/2018	6/18-22/2018	6/25/2018-7/4/2018	7/5/2018	-	-	CY 2018 GAA	512,092.50			Auditor				5/29/18	5/29/18	5/29/18	For Approval of Contract.			
				PRMP	-	5/25-31/2018	-	6/5/2018	6/5/2018 @ 10:00 a.m.	6/6-7/2018	6/15-15/2018	6/18-22/2018	6/25/2018-7/4/2018	7/5/2018	-	-	CY 2018 GAA	512,092.50			UKAG				5/29/18	5/29/18	5/29/18				
				ACTUAL	-	5/25-31/2018	-	6/5/2018	6/5/2018	6/6-7/2018	6/14/2018	6/22/2018					-	-	CY 2018 GAA	512,092.50		512,085.00	CCA				5/28/18		5/28/18	5/28/18	
																			CY 2018 GAA	512,092.50			CCI								
PR#18-04-017 DATED 4/18/2018	WC18 TRAFFIC SERVICES MAINTENANCE ACTIVITIES 302 CENTERLINE AND LANELINE REPAINTING ALONG CATANDUANES NATIONAL AND SECONDARY AND NATIONAL TERTIARY ROADS (2ND QUARTER), CCR-PANDAN-CARAMORAN-SAN ANDRES ROAD AT INTERMITTENT SECTION, CCR-VIGA-PANGANIBAN ROAD AT INTERMITTENT SECTION AND BARASIGMOTO-VIGA ROAD AT INTERMITTENT SECTION	Maintenance Section	PUBLIC BIDDING	APP	-	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018 @ 10:00 a.m.	5/16-18/2018	5/18-24/2018	5/25/2018-6/1/2018	6/4-11/2018	6/13/2018	-	-	CY 2018 GAA	1,949,200.00			Auditor		4/23/18	4/23/18	4/23/18	4/23/18					
				PRMP	-	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018 @ 10:00 a.m.	5/16-18/2018	5/18-24/2018	5/25/2018-6/1/2018	6/4-11/2018	6/13/2018	-	-	CY 2018 GAA	1,949,200.00			UKAG		4/23/18	4/23/18	4/23/18	4/23/18					
				ACTUAL	-	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018	5/24/2018	6/1/2018	6/8/2018	6/11/2018	-	-	CY 2018 GAA	1,949,200.00		1,779,000.00	CCA		4/23/18	4/23/18	4/23/18	4/23/18					
																			CY 2018 GAA	1,949,200.00			CCI								
PR#18-02-007 DATED 7/20/2018	WC18 TRAFFIC SERVICE MAINTENANCE ACTIVITY 302 CENTERLINE AND LANELINE REPAINTING ALONG CATANDUANES NATIONAL SECONDARY AND NATIONAL TERTIARY ROADS (CY 2018 2ND QUARTER), CATANDUANES CIRCUMFERENTIAL ROAD AT INT. SECTION, ICT, BATO-BARAS ROAD AT INT. SECTION, BARAS-SIGMOTO-VIGA ROAD AT INT. SECTION AND ICT, PANGANIBAN-SABLOYON ROAD AT INT. SECTION	Maintenance Section	PUBLIC BIDDING	APP	-	4/16-22/2018	4/23/2018	5/10/2018	5/10/2018 @ 2:00 p.m.	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	6/11/2018	-	-	CY 2018 GAA	1,624,872.00			Auditor		4/17/18	4/17/18	4/17/18	4/17/18					
				PRMP	-	4/16-22/2018	4/23/2018	5/10/2018	5/10/2018 @ 2:00 p.m.	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	6/11/2018	-	-	CY 2018 GAA	1,624,872.00			UKAG		4/16/18	4/16/18	4/16/18	4/16/18					
				ACTUAL	-	4/16-22/2018	4/21/2018	5/10/2018	5/10/2018	5/11/2018	5/21/2018	5/28/2018	6/6/2018	6/8/2018	-	-	CY 2018 GAA	1,624,872.00		1,154,940.00	CCA		4/16/18	4/16/18	4/16/18	4/16/18					
																			CY 2018 GAA	1,624,872.00			CCI								
PR#18-01-002 DATED 1/26/2018	PURCHASE OF UNLEADED GASOLINE, DIESEL FUEL AND LUBRICANTS FOR USE IN THE OPERATION OF LIGHT & HEAVY EQUIPMENT UNITS ASSIGNED AT THE MAINTENANCE SECTION FOR 2ND QUARTER, DPWH-CATANDUANES DISTRICT ENGINEERING OFFICE, VIRAC, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	4/16-22/2018	4/23/2018	5/10/2018	5/10/2018 @ 2:00 p.m.	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	6/11/2018	-	-	CY 2018 GAA	1,830,604.85			Auditor		4/17/18	4/17/18	4/17/18	4/17/18					
				PRMP	-	4/16-22/2018	4/23/2018	5/10/2018	5/10/2018 @ 2:00 p.m.	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	6/11/2018	-	-	CY 2018 GAA	1,830,604.85			UKAG		4/16/18	4/16/18	4/16/18	4/16/18					
				ACTUAL	-	4/16-22/2018	4/23/2018	5/10/2018	5/10/2018	5/11/2018	5/21/2018	5/28/2018	6/6/2018	6/8/2018	-	-	CY 2018 GAA	1,830,604.85		1,830,500.00	CCA		4/16/18	4/16/18	4/16/18	4/16/18					
																			CY 2018 GAA	1,830,604.85			CCI								

GODDS 2018

Code (PAF)	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 Invitations						Remarks											
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Procurement Conference		AOS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification												
PRR18-03-013 DATED 3/27/2018	REPAINTING OF CONCRETE BRIDGES ALONG CATANDUANES NATIONAL SECONDARY AND NATIONAL TERTIARY ROAD AT INTERMITTENT SECTION, CATANDUANES CIRCUMFERENTIAL ROAD AT INTERMITTENT SECTION, JCT. BATO-BARAS ROAD AT INTERMITTENT SECTION, BARAS-GIGMOTO-VIGA ROAD AT INTERMITTENT SECTION AND JCT. PANGANIBAN-SABLOYON ROAD AT INTERMITTENT SECTION	Maintenance Section	PUBLIC BIDDING	APP	-	4/23-29/2018	-	5/3/2018	5/3/2018 @ 2:00 p.m.	5/4-7/2018	5/8-15/2018	5/16-24/2018	5/23-31/2018	6/1/2018	-	-	CY 2018 GAA	562,100.00				Auditor				4/26/18	4/26/18	4/26/18														
				PPMP	-	4/13-29/2018	-	5/3/2018	5/3/2018 @ 2:00 p.m.	5/4-7/2018	5/8-15/2018	5/16-24/2018	5/23-31/2018	6/1/2018	-	-	CY 2018 GAA	562,100.00				UKAG				4/26/18	4/26/18	4/26/18														
				ACTUAL	-	4/23-29/2018	-	5/2/2018	5/3/2018	5/4/2018	5/15/2018	5/23/2018	5/30/2018	6/1/2018	-	-	CY 2018 GAA	562,100.00		560,240.80			CCA				4/25/18	4/25/18	4/25/18													
																				CY 2018 GAA	562,100.00				CCI																	
PRR18-02-003 DATED 2/20/2018	PURCHASE OF NYLON LINE FOR USE IN THE OPERATION OF MOTORIZED GRASSCUTTER IN THE MAINTENANCE OF NATIONAL ROADS (CY 2018 2ND QUARTER), CATANDUANES CIRCUMFERENTIAL ROAD AT INTERMITTENT SECTION, JCT. BATO-BARAS ROAD AT INTERMITTENT SECTION, BARAS-GIGMOTO-VIGA ROAD AT INTERMITTENT SECTION AND JCT. PANGANIBAN-SABLOYON ROAD AT INTERMITTENT SECTION	Maintenance Section	PUBLIC BIDDING	APP	-	4/23-29/2018	-	5/3/2018	5/3/2018 @ 2:00 p.m.	5/4-7/2018	5/8-15/2018	5/16-24/2018	5/23-31/2018	6/1/2018	-	-	CY 2018 GAA	175,000.00				Auditor				4/26/18	4/26/18	4/26/18														
				PPMP	-	4/23-29/2018	-	5/3/2018	5/3/2018 @ 2:00 p.m.	5/4-7/2018	5/8-15/2018	5/16-24/2018	5/23-31/2018	6/1/2018	-	-	CY 2018 GAA	175,000.00				UKAG				4/26/18	4/26/18	4/26/18														
				ACTUAL	-	4/23-29/2018	-	5/3/2018	5/3/2018	5/4/2018	5/15/2018	5/23/2018	5/30/2018	6/1/2018	-	-	CY 2018 GAA	175,000.00		173,250.00			CCA				4/25/18	4/25/18	4/25/18													
																				CY 2018 GAA	175,000.00				CCI																	
PRR18-02-006 dtd 2/20/18	WC10 Pavement Maintenance Activity 122 Crack and Joint Sealing of Concrete Pavement along Catanduanes National Secondary and Tertiary Roads (CY 2018 2nd Quarter), CCR at Int. Section, Jct. Bato-Baras Road at Int. Section, Baras-Gigmoto-Viga Road at Int. Section and Jct. Panganiban-Sabloyon Road at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	3/19-25/2018	3/27/2018	4/10/2018	4/10/2018 @ 2:00 p.m.	4/11-12/2018	4/13-18/2018	4/19-25/2018	4/26/2018-5/1/2018	5/4/2018	-	-	CY 2018 GAA	1,500,000.00				Auditor		3/20/18		3/20/18	3/20/18	3/20/18														
				PPMP	-	3/19-25/2018	3/27/2018	4/10/2018	4/10/2018 @ 2:00 p.m.	4/11-12/2018	4/13-18/2018	4/19-25/2018	4/26/2018-5/1/2018	5/4/2018	-	-	CY 2018 GAA	1,500,000.00				UKAG		3/19/18		3/19/18	3/19/18	3/19/18														
				ACTUAL	-	3/19-25/2018	3/27/2018	4/10/2018	4/20/2018	4/11/18	4/18/18	4/25/18	5/2/18	5/3/18	-	-	CY 2018 GAA	1,500,000.00		1,060,000.00			CCA		3/20/18		3/20/18	3/20/18	3/20/18													
																				CY 2018 GAA	1,500,000.00				CCI																	
TOTAL																	8,153,869.35																									


ELSIE R. GIANAN

Head, Procurement Unit


NOLAND CLARO B. GUERRERO
BAC, Chairperson


GIL AUGUSTUS A. BALMADRID
OIC-District Engineer

CIVIL WORKS 2018

Code(UACS/PAP)	Procurement Program / Project	PM/O/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations					Remarks			
				Pre-Procurement Conference	Add/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
31030210062000	18FH0119 – Replacement of Permanent Weak Bridges Pilot Bridge (800018CN) along Cataanduanes Circumferential Road, Viga, Cataanduanes	Construction Section	PUBLIC BIDDING	APP	5/8/2018	5/11-17/2018	05/18/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/2/2018	7/3-6/2018	CY 2018 GAA	44,098,673.38					Auditor	5/7/18	5/14/18		5/14/18	5/14/18	5/14/18	With Supplemental Bid Bulletin No. 6 s. 2018 dated May 17, 2018: Pre-Bid Conference moved to May 21, 2018 and Submission/Opening of Bids moved to June 5, 2018 due to non-quorum of BAC Members. Two (2) of them are on Official Business and two (2) are on Official Leave.			
				PPMP	5/8/2018	5/11-17/2018	05/16/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/2/2018	7/3-6/2018	CY 2018 GAA	44,098,673.38					UKAG		5/15/18		5/15/18	5/15/18	5/15/18				
				ACTUAL	5/8/2018	5/11-17/2018	5/11/2018	6/5/2018	6/5/2018	6/6/18	6/14/18	6/22/18	6/29/18			CY 2018 GAA	44,098,673.38		42,790,000.00			CCA		5/14/18		5/14/18	5/14/18		5/14/18	For issuance of Notice to Proceed.	
300116200964000	18FH0105 – Road Opening of Brgy. Porot to Brgy. San Isidro Road, Pandan, Cataanduanes	Construction Section	PUBLIC BIDDING	APP	5/8/2018	5/11-17/2018	05/18/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/2/2018	7/3-6/2018	CY 2018 GAA	14,698,662.49				Auditor	5/7/18	5/14/18		5/14/18	5/14/18	5/14/18	For issuance of Notice to Proceed.				
				PPMP	5/8/2018	5/11-17/2018	05/18/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/2/2018	7/3-6/2018	CY 2018 GAA	14,698,662.49					UKAG		5/15/18		5/15/18	5/15/18		5/15/18			
				ACTUAL	5/8/2018	5/11-17/2018	5/21/2018	6/5/2018	6/5/2018	6/6/18	6/14/18	6/22/18	6/29/18			CY 2018 GAA	14,698,662.49		14,263,547.93			CCA		5/14/18		5/14/18		5/14/18	5/14/18		
310203200688000	18FH0123 – Concreting of Calatagan Tibang FMR, Brgy. Calatagan Tibang, Virac, Cataanduanes	Construction Section	PUBLIC BIDDING	APP	5/8/2018	5/11-17/2018	05/18/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/2/2018	7/3-6/2018	CY 2018 GAA	4,973,842.90				Auditor	5/1/18	5/14/18		5/14/18	5/14/18	5/14/18	For issuance of Notice to Proceed.				
				PPMP	5/8/2018	5/11-17/2018	05/16/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/1/2018	7/3-6/2018	CY 2018 GAA	4,973,842.90					UKAG		5/15/18		5/15/18	5/15/18		5/15/18			
				ACTUAL	5/8/2018	5/11-17/2018	5/21/2018	6/5/2018	6/5/2018	6/6/18	6/14/18	6/22/18	6/29/18			CY 2018 GAA	4,973,842.90		4,800,992.38			CCA		5/14/18		5/14/18		5/14/18	5/14/18		
310203200689000	18FH0125 – Concreting of Porot FMR, Brgy. Porot, Pandan, Cataanduanes	Construction Section	PUBLIC BIDDING	APP	5/8/2018	5/11-17/2018	05/28/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/1/2018	7/3-6/2018	CY 2018 GAA	4,973,859.25				Auditor	5/7/18	5/14/18		5/14/18	5/14/18	5/14/18	For issuance of Notice to Proceed.				
				PPMP	5/8/2018	5/11-17/2018	05/18/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/2/2018	7/3-6/2018	CY 2018 GAA	4,973,859.25					UKAG		5/15/18		5/15/18	5/15/18		5/15/18			
				ACTUAL	5/8/2018	5/11-17/2018	5/21/2018	6/5/2018	6/5/2018	6/6/18	6/14/18	6/22/18	6/29/18			CY 2018 GAA	4,973,859.25		4,818,516.76			CCA		5/14/18		5/14/18		5/14/18	5/24/18		

CIVIL WORKS 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 Invitations					Remarks		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
310203200684000	18FH0127 – Concreting of Pagangahon-GMA FMR, Brgy. Pagangahon and Brgy. GMA, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/8/2018	5/11-17/2018	05/18/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/2/2018	7/3-6/2018	CY 2018 GAA	9,948,851.65			Auditor	5/7/18	5/14/18	5/14/18	5/14/18	5/14/18	5/14/18	For issuance of Notice to Proceed.				
				PPMP	5/8/2018	5/11-17/2018	05/18/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/2/2018	7/3-6/2018	CY 2018 GAA	9,948,851.65			UKAG		5/15/18		5/15/18	5/15/18	5/15/18		5/15/18			
				ACTUAL	5/8/2018	5/11-17/2018	5/21/2018	5/5/2018	6/3/2018	6/6/18	6/14/18	6/22/18	6/28/18			CY 2018 GAA	9,948,851.65		9,642,123.91			CCA		5/14/18			5/14/18	5/14/18	5/14/18	
310203200685000	18FH0128 – Concreting of San Pedro FMR, Brgy. San Pedro, Bata, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/8/2018	5/11-17/2018	05/18/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/2/2018	7/3-6/2018	CY 2018 GAA	4,973,781.09			Auditor	5/7/18	5/14/18		5/14/18	5/14/18	5/14/18	For issuance of Notice to Proceed.				
				PPMP	5/8/2018	5/11-17/2018	05/18/2018	5/31/2018	5/31/2018 @ 10:00 am	6/1-5/2018	6/6-14/2018	6/15-22/2018	6/23/2018-7/2/2018	7/3-6/2018	CY 2018 GAA	4,973,781.09			UKAG		5/15/18		5/15/18	5/15/18	5/15/18		5/15/18			
				ACTUAL	5/8/2018	5/11-17/2018	5/21/2018	6/5/2018	6/5/2018	6/6/18	6/14/18	6/22/18	6/29/18			CY 2018 GAA	4,973,781.09		4,816,081.11			CCA		5/14/18			5/14/18	5/14/18	5/14/18	
300203100318000	18FH0096 – Construction/Improvement of Access Road Leading to Declared Tourism Destinations, Access Road from Virac to Bagamanoc Leading to Loran Station, Loran Beach, Kinamarian Beach, Sumaginsong Beach, Puago and Loroman Cove, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	04/13/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018 @ 1:00 am	5/16-18/2018	5/18-24/2018	5/25/2018-6/1/2018	6/4-11/2018	06/13/2018	CY 2018 GAA	9,798,842.76			Auditor	4/11/18	4/30/18		4/30/18	4/30/18	4/30/18					
				PPMP	04/13/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018 @ 10:00 am	5/16-18/2018	5/18-24/2018	5/25/2018-6/1/2018	6/4-11/2018	06/13/2018	CY 2018 GAA	9,798,842.76			UKAG		4/30/18		4/30/18	4/30/18	4/30/18		4/30/18			
				ACTUAL	04/13/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018	5/16/18	5/24/18	6/1/18	6/8/18	6/13/18			CY 2018 GAA	9,798,842.76		9,602,865.46			CCA		4/27/18			4/27/18	4/27/18	4/27/18
300116200962000	18FH0103 – Construction/Rehabilitation/Improvement of Brgy. Solong Road, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	04/17/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018 @ 10:00 am	5/16-18/2018	5/18-24/2018	5/25/2018-6/1/2018	6/4-11/2018	06/13/2018	CY 2018 GAA	19,598,568.20			Auditor	4/11/18	4/30/18		4/30/18	4/30/18	4/30/18					
				PPMP	04/17/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018 @ 10:00 am	5/16-18/2018	5/18-24/2018	5/25/2018-6/1/2018	6/4-11/2018	06/13/2018	CY 2018 GAA	19,598,568.20			UKAG		4/30/18		4/30/18	4/30/18	4/30/18		4/30/18			
				ACTUAL	04/17/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018	5/16/18	5/24/18	6/1/18	6/8/18	6/13/18			CY 2018 GAA	19,598,568.20		18,990,915.09			CCA		4/27/18			4/27/18	4/27/18	4/27/18

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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 Invitations					Remarks
				Pre-Procurement Conference	Ady/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MODE		CO	Total	MODE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300116200963000	18FH0104 – Road Opening Leading to Tourist Destination Bataby Mangrove Eco Park in Sitio Danago, Bataby, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	04/17/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018 @ 10:00 am	5/16-18/2018	5/18-24/2018	5/25/2018 6/4-11/2018	06/13/2018	CY 2018 GAA	14,698,622.54				Auditor	4/11/18	4/30/18	4/30/18	4/30/18	4/30/18						
				PFMP	04/17/2018	4/23-29/2018	5/2/2018	5/25/2018	5/15/2018 @ 10:00 am	5/16-18/2018	5/18-24/2018	5/25/2018 6/4-11/2018	06/13/2018	CY 2018 GAA	14,698,622.54				UKAG		4/30/18		4/30/18	4/30/18	4/30/18					
				ACTUAL	04/17/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018	5/16/18	5/24/18	6/1/18	6/6/18	6/13/18	CY 2018 GAA	14,698,622.54	14,379,504.00				CCA		4/27/18		4/27/18	4/27/18	4/27/18			
300120200080000	18FH0122 – Construction of Water System in Upland Barangays of Pandan: Tokin, Lourdes, Wagdas, Tabapoc, San Roque, Marambong, Baloc and Hiyoop, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	04/17/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018 @ 10:00 am	5/16-18/2018	5/18-24/2018	5/25/2018 6/4-11/2018	06/13/2018	CY 2018 GAA	29,398,778.73				Auditor	4/11/18	4/30/18	4/30/18	4/30/18	4/30/18	Undergo 3rd Post-Qualification Conference dated 6/13/18. For issuance of Notice to Proceed.					
				PFMP	04/17/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018 @ 10:00 am	5/16-18/2018	5/28-24/2018	5/25/2018 6/4-11/2018	06/13/2018	CY 2018 GAA	29,398,778.73				UKAG		4/30/18		4/30/18	4/30/18		4/30/18				
				ACTUAL	04/17/2018	4/23-29/2018	5/2/2018	5/15/2018	5/15/2018	5/16/18	6/13/18	6/21/18	6/28/18		CY 2018 GAA	29,398,778.73	29,104,790.94				CCA		4/27/18			4/27/18	4/27/18	4/27/18		
320101101720000	18FH0098 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Protection, Brgy. San Nicolas, Pangariban, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/6/2018	4/16-22/2018	04/26/2018	5/10/2018 @ 10:00 am to 2:00 pm	5/10/2018 @ 2:00 pm	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	11/6/2018	CY 2018 GAA	19,598,868.98				Auditor	4/2/18	4/16/18	4/16/18	4/16/18	4/16/18	Approved modification received dated 5/28/18.				
				PFMP	4/6/2018	4/16-22/2018	04/24/2018	5/10/2018 @ 10:00 am to 2:00 pm	5/10/2018 @ 2:00 pm	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	11/6/2018	CY 2018 GAA	19,598,868.98				UKAG		4/16/18		4/16/18	4/16/18		4/16/18			
				ACTUAL	4/6/2018	4/16-22/2018	04/26/2018	5/10/2018	5/10/2018	5/11/18	5/21/18	5/31/18	6/8/18	6/11/18	CY 2018 GAA	19,598,868.98	19,011,243.51				CCA		4/16/18		4/16/18		4/16/18	4/16/18		
300111200360000	18FH0099 – Casing of Shoulder with Concrete Lane Canal, Junction Road Bato-Batas Km. 12+000 to Km. 20+000, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/6/2018	4/16-22/2018	04/26/2018	5/10/2018 @ 10:00 am to 2:00 pm	5/10/2018 @ 2:00 pm	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	11/6/2018	CY 2018 GAA	19,598,865.69				Auditor	4/7/18	4/16/18	4/16/18	4/16/18	4/16/18	For approval of Contract.				
				PFMP	4/6/2018	4/16-22/2018	04/26/2018	5/10/2018 @ 10:00 am to 2:00 pm	5/10/2018 @ 2:00 pm	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	11/6/2018	CY 2018 GAA	19,598,865.69				UKAG		4/16/18		4/16/18	4/16/18		4/16/18			
				ACTUAL	4/6/2018	4/16-22/2018	04/26/2018	5/10/2018	5/10/2018	5/11/18	5/21/18	6/29/18			CY 2018 GAA	19,598,865.69	18,994,432.43				CCA		4/16/18		4/16/18		4/16/18	4/16/18		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MDOE	CO	Total	MDOE	CO	List of invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
300116200960000	18FH0100 – Concreting of Iyao-Gil Road, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/6/2018	4/16-22/2018	04/26/2018	5/10/2018 @ 10:00 am to 2:00 pm	5/10/2018 @ 2:00 pm	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	11/6/2018	CY 2018 GAA	24,498,601.66					Auditor	4/2/18		4/16/18		4/16/18	4/15/18	4/16/18			
				PPMP	4/6/2018	4/16-22/2018	04/26/2018	5/10/2018 @ 10:00 am to 2:00 pm	5/10/2018 @ 2:00 pm	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	11/6/2018	CY 2018 GAA	24,498,601.66					UKAG			4/16/18		4/16/18	4/16/18	4/16/18			
				ACTUAL	4/6/2018	4/16-22/2018	04/26/2018	5/10/2018	5/10/2018	5/11/18	5/11/18	5/29/18	6/6/18	6/8/18	CY 2018 GAA	24,498,601.66			23,733,431.02			CCA			4/16/18		4/16/18	4/14/18	4/16/18		
300116200961000	18FH0102 – Concreting of Obilyao Road, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/6/2018	4/16-22/2018	04/26/2018	5/10/2018 @ 10:00 am to 2:00 pm	5/10/2018 @ 2:00 pm	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	11/6/2018	CY 2018 GAA	19,598,527.74					Auditor	4/2/18		4/16/18		4/16/18	4/16/18	4/16/18			
				PPMP	4/6/2018	4/16-22/2018	04/26/2018	5/10/2018 @ 10:00 am to 2:00 pm	5/10/2018 @ 2:00 pm	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	11/6/2018	CY 2018 GAA	19,598,527.74					UKAG			4/16/18		4/16/18	4/16/18	4/16/18			
				ACTUAL	4/5/2018	4/16-22/2018	04/26/2018	5/10/2018	5/10/2018	5/11/18	5/21/18	5/28/18	6/6/18	6/8/18	CY 2018 GAA	19,598,527.74			19,981,750.26			CCA			4/16/18		4/16/18	4/15/18	4/16/18		
300104202741000	18FH0121 – Construction of a Multi-Purpose Building/Covered Court, Barangay Tambangan, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP		4/16-22/2018	04/26/2018	5/10/2018 @ 10:00 am to 2:00 pm	5/10/2018 @ 2:00 pm	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	11/6/2018	CY 2018 GAA	3,959,999.41					Auditor			4/16/18		4/16/18	4/15/18	4/16/18			
				PPMP		4/16-22/2018	04/26/2018	5/10/2018 @ 10:00 am to 2:00 pm	5/10/2018 @ 2:00 pm	5/11-14/2018	5/15-21/2018	5/22-30/2018	5/31/2018-6/8/2018	11/6/2018	CY 2018 GAA	3,959,999.41					UKAG			4/16/18		4/16/18	4/16/18	4/16/18			
				ACTUAL		4/16-22/2018	04/26/2018	5/10/2018	5/10/2018	5/11/18	5/21/18	5/29/18	6/6/18	6/8/18	CY 2018 GAA	3,959,999.41			3,920,536.39			CCA			4/16/18		4/16/18	4/16/18	4/16/18		

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				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300116200960000	18FH0101 – Concreteing of Iyaa-Salvedon Road, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/3/2018	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/9-10/2018	5/11-17/2018	5/18-25/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	24,498,541.25				Auditor	4/2/18		4/12/18	4/12/18	4/12/18	4/12/18				
				PPMP	4/3/2018	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/9-10/2018	5/11-17/2018	5/18-25/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	24,498,541.25				UKAG		4/13/18		4/13/18	4/13/18	4/13/18	4/13/18			
				ACTUAL	4/3/2018	4/13-19/2018	04/23/2018	5/8/18	5/8/18	5/9/18	5/17/18	5/24/18	5/31/18	6/5/18	CY 2018 GAA	24,498,541.25		23,763,585.03			CCA		4/12/18		4/12/18	4/12/18	4/12/18	4/12/18		
300116200965000	18FH0106 – Road Opening/Concreteing of Road in Guislasan to Abilho via Sitio Abaca, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/3/2018	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/9-10/2018	5/11-17/2018	5/18-25/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	14,698,864.27				Auditor	4/2/18		4/12/18	4/12/18	4/12/18	4/12/18				
				PPMP	4/3/2018	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/9-10/2018	5/11-17/2018	5/18-25/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	14,698,864.27				UKAG		4/13/18		4/13/18	4/13/18	4/13/18	4/13/18			
				ACTUAL	4/3/2018	4/13-19/2018	04/23/2018	5/8/18	5/8/18	5/9/18	5/17/18	5/24/18	5/31/18	6/5/18	CY 2018 GAA	14,698,864.27		14,251,190.55			CCA		4/12/18		4/12/18	4/12/18	4/12/18	4/12/18		
300104202742000	18FH0107 – Completion/Rehabilitation of Covered Court, Barangay Maghreb, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/3/2018	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/9-10/2018	5/11-17/2018	5/18-25/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	4,949,999.37				Auditor	4/2/18		4/12/18	4/12/18	4/12/18	4/12/18				
				PPMP	4/3/2018	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/9-10/2018	5/11-17/2018	5/18-25/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	4,949,999.37				UKAG		4/13/18		4/13/18	4/13/18	4/13/18	4/13/18			
				ACTUAL	4/3/2018	4/13-19/2018	04/23/2018	5/8/18	5/8/18	5/9/18	5/17/18	5/24/18	5/31/18	6/5/18	CY 2018 GAA	4,949,999.37		4,904,510.27			CCA		4/12/18		4/12/18	4/12/18	4/12/18	4/12/18		
300104202737000	18FH0108 – Construction of a Multi-Purpose Building (Covered Plaza), Barangay San Vicerio, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/3/2018	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/9-10/2018	5/11-17/2018	5/18-25/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	4,949,999.48				Auditor	4/2/18		4/12/18	4/12/18	4/12/18	4/12/18				
				PPMP	4/3/2018	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/9-10/2018	5/11-17/2018	5/18-25/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	4,949,999.48				UKAG		4/13/18		4/13/18	4/13/18	4/13/18	4/13/18			
				ACTUAL	4/3/2018	4/13-19/2018	04/23/2018	5/8/18	5/8/18	5/9/18	5/17/18	5/24/18	5/31/18	6/5/18	CY 2018 GAA	4,949,999.48		4,319,108.34			CCA		4/12/18		4/12/18	4/12/18	4/12/18	4/12/18		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Dean of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
300104202749000	18FH0109 – Construction of a Multi-Purpose Building (Covered Plaza), Barangay Guyo, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/3/2018	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 3:00 pm	5/9-10/2018	5/11-17/2018	5/18-15/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	4,949,999.13					Auditor	4/2/18	4/12/18	4/12/18	4/12/18	4/12/18	4/12/18			
				PPMP	4/3/2018	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/5-10/2018	5/11-17/2018	5/18-15/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	4,949,999.13					UXAG		4/13/18	4/13/18	4/13/18	4/13/18	4/13/18			
				ACTUAL	4/3/2018	4/13-19/2018	04/23/2018	5/8/18	5/8/18	5/9/18	5/17/18	5/24/18	5/31/18	6/5/18	CY 2018 GAA	4,949,999.13	4,948,121.19					CCA		4/12/18	4/12/18	4/12/18	4/12/18	4/12/18		
300117201633000	18FH0112 – concreting of Road in Barangay San Miguel, Garas, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/9-10/2018	5/11-17/2018	5/18-25/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	2,968,824.91					Auditor		4/12/18	4/12/18	4/12/18	4/12/18	4/12/18				
				PPMP	4/13-19/2018	04/23/2018	5/8/2018 @ 10:00 am to 2:00 pm	5/8/2018 @ 2:00 pm	5/9-10/2018	5/11-17/2018	5/18-25/2018	5/26/2018-6/4/2018	06/5-6/2018	CY 2018 GAA	2,968,824.91					UXAG		4/12/18	4/13/18	4/13/18	4/13/18	4/13/18				
				ACTUAL	4/13-19/2018	04/23/2018	5/8/18	5/8/18	5/5/18	5/17/18	5/24/18	5/31/18	6/5/18	CY 2018 GAA	2,968,824.91	2,909,431.41					CCA		4/12/18	4/12/18	4/12/18	4/12/18	4/12/18			
30000100017000	18FH0120 – Repair/Maintenance of Slope Protection and Concreting of Road Shoulder along San Miguel-Viga Road Section Xvi. 23+700, Pagtangahan, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/2-13/2018	04/17/2018	5/3/2018 @ 10:00 am to 2:00 pm	5/3/2018 @ 2:00 pm	5/4-7/2018	5/8-15/2018	5/16-24/2018	5/25-31/2018	6/2-4/2018	CY 2018 GAA	979,617.08					Auditor		4/9/18	4/9/18	4/9/18	4/9/18	4/9/18				
				PPMP	4/2-13/2018	04/17/2018	5/3/2018 @ 10:00 am to 2:00 pm	5/3/2018 @ 2:00 pm	5/4-7/2018	5/8-15/2018	5/16-24/2018	5/25-31/2018	6/2-4/2018	CY 2018 GAA	979,617.08					UXAG		4/9/18	4/9/18	4/9/18	4/9/18	4/9/18				
				ACTUAL	4/2-13/2018	04/17/2018	5/3/18	5/3/18	5/4/18	5/15/18	5/22/18	5/31/18	6/4/18	CY 2018 GAA	979,617.08	969,111.75					CCA		4/9/18	4/9/18	4/9/18	4/9/18	4/9/18			
300000100017000	18FH0121 – Repair/Maintenance of Sagrada Reinforced Concrete Box Culvert, K004+790.60, Sagrada, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	4/7-13/2018	04/17/2018	5/3/2018 @ 10:00 am to 2:00 pm	5/3/2018 @ 2:00 pm	5/4-7/2018	5/8-15/2018	5/16-24/2018	5/25-31/2018	6/2-4/2018	CY 2018 GAA	980,392.63					Auditor		4/9/18	4/9/18	4/9/18	4/9/18	4/9/18				
				PPMP	4/7-13/2018	04/17/2018	5/3/2018 @ 10:00 am to 2:00 pm	5/3/2018 @ 2:00 pm	5/4-7/2018	5/8-15/2018	5/16-24/2018	5/25-31/2018	6/2-4/2018	CY 2018 GAA	980,392.63					UXAG		4/9/18	4/9/18	4/9/18	4/9/18	4/9/18				
				ACTUAL	4/7-13/2018	04/17/2018	5/3/18	5/1/18	5/4/18	5/15/18	5/22/18	5/31/18	6/4/18	CY 2018 GAA	980,392.63	975,187.08					CCA		4/9/18	4/9/18	4/9/18	4/9/18	4/9/18			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
				APP																											
300209100319000	18FH0088 – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Access Road from Virac to Bagamanoc leading to Pasay Falls, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	03/22/2018	4/5-11/2018	04/13/2018	4/26/2018 @ 10:00 am to 2:00 pm	4/26/2018 @ 2:00 pm	4/27-30/2018	5/1-8/2018	5/9-16/2018	5/19-28/2018	5/29-30/2018	CY 2018 GAA	15,678,694.91				Auditor	3/19/18	4/9/18		4/9/18	4/9/18	4/9/18	Approved modification received 5/28/18.				
				PPMP	03/22/2018	4/5-11/2018	04/13/2018	4/26/2018 @ 10:00 am to 2:00 pm	4/26/2018 @ 2:00 pm	4/27-30/2018	5/1-8/2018	5/9-16/2018	5/19-28/2018	5/29-30/2018	CY 2018 GAA	15,678,694.91				UKAG		4/10/18		4/10/18	4/10/18	4/10/18					
				ACTUAL	03/22/2018	4/5-11/2018	04/13/2018	4/26/18	4/26/18	4/27/18	5/1/18	5/31/18	6/8/18	6/11/18	CY 2018 GAA	15,678,694.91		15,197,459.60			CCA		4/10/18		4/10/18	4/10/18		4/10/18			
300203100322000	18FH0092 – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Verse-Bato Pananaogan-Sitagan Road leading to Sitagan Beach, Batu, Catanduanes	Construction Section	PUBLIC BIDDING	APP	03/22/2018	4/5-11/2018	04/13/2018	4/26/2018 @ 10:00 am to 2:00 pm	4/26/2018 @ 2:00 pm	4/27-30/2018	5/1-8/2018	5/9-16/2018	5/19-28/2018	5/29-30/2018	CY 2018 GAA	14,698,874.00				Auditor	3/19/18	4/9/18		4/9/18	4/9/18	4/9/18					
				PPMP	03/22/2018	4/5-11/2018	04/13/2018	4/26/2018 @ 10:00 am to 2:00 pm	4/26/2018 @ 2:00 pm	4/27-30/2018	5/1-8/2018	5/9-16/2018	5/19-28/2018	5/29-30/2018	CY 2018 GAA	14,698,874.00				UKAG		4/10/18		4/10/18	4/10/18	4/10/18					
				ACTUAL	03/22/2018	4/5-11/2018	04/13/2018	4/26/18	4/26/18	4/27/18	5/8/18	5/16/18	5/24/18	5/28/18	CY 2018 GAA	14,698,874.00		13,964,015.33			CCA		4/10/18		4/10/18	4/10/18		4/10/18			
320101101721000	18FH0093 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Solang River Control, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	03/22/2018	4/5-11/2018	04/13/2018	4/26/2018 @ 10:00 am to 2:00 pm	4/26/2018 @ 2:00 pm	4/27-30/2018	5/1-8/2018	5/9-16/2018	5/19-28/2018	5/29-30/2018	CY 2018 GAA	19,598,583.25				Auditor	3/19/18	4/9/18		4/9/18	4/9/18	4/9/18					
				PPMP	03/22/2018	4/5-11/2018	04/13/2018	4/26/2018 @ 10:00 am to 2:00 pm	4/26/2018 @ 2:00 pm	4/27-30/2018	5/1-8/2018	5/9-16/2018	5/19-28/2018	5/29-30/2018	CY 2018 GAA	19,598,583.25				UKAG		4/10/18		4/10/18	4/10/18	4/10/18					
				ACTUAL	03/22/2018	4/5-11/2018	04/13/2018	4/26/18	4/26/18	4/27/18	5/8/18	5/16/18	5/24/18	5/28/18	CY 2018 GAA	19,598,583.25		19,007,367.15			CCA		4/10/18		4/10/18	4/10/18		4/10/18			
300105200113000	18FH0094 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control in Brgy. Opa, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	03/22/2018	4/5-11/2018	04/13/2018	4/26/2018 @ 10:00 am to 2:00 pm	4/26/2018 @ 2:00 pm	4/27-30/2018	5/1-8/2018	5/9-16/2018	5/19-28/2018	5/29-30/2018	CY 2018 GAA	27,438,531.61				Auditor	3/19/18	4/9/18		4/9/18	4/9/18	4/9/18					
				PPMP	03/22/2018	4/5-11/2018	04/13/2018	4/26/2018 @ 10:00 am to 2:00 pm	4/26/2018 @ 2:00 pm	4/27-30/2018	5/1-8/2018	5/9-16/2018	5/19-28/2018	5/29-30/2018	CY 2018 GAA	27,438,531.61				UKAG		4/10/18		4/10/18	4/10/18	4/10/18					
				ACTUAL	03/22/2018	4/5-11/2018	04/13/2018	4/26/18	4/26/18	4/27/18	5/8/18	5/16/18	5/24/18	5/28/18	CY 2018 GAA	27,438,531.61		26,580,139.46			CCA		4/10/18		4/10/18	4/10/18		4/10/18			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
200000100020000	18FH0116 – Repair/Maintenance of Belmonte Revetment, Belmonte, San Andres, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	3/28/2018 4/3/2018	4/4/2018	4/17/2018 @ 10:00 am to 2:00 pm	4/17/2018 @ 2:00 pm	4/18- 19/2018	4/20- 27/2018	4/30/2018 5/8/2018	5/9- 18/2018	5/21- 22/2018	SR2018-02- 004147	1,960,779.67					Auditor		3/26/18		3/26/18	3/26/18	3/26/18				
				PPMP	3/28/2018 4/3/2018	4/4/2018	4/17/2018 @ 10:00 am to 2:00 pm	4/17/2018 @ 2:00 pm	4/18- 19/2018	4/20- 27/2018	4/30/2018 5/8/2018	5/9- 16/2018	5/21- 22/2018	SR2018-02- 004147	1,960,779.67					UKAG		3/26/18		3/26/18	3/26/18	3/26/18				
				ACTUAL	3/28/2018 4/3/2018	4/4/2018	4/17/18	4/17/18	4/18/18	4/27/18	5/2/18	5/17/18	5/21/18	SR2018-02- 004147	1,960,779.67		1,960,601.53				CCA		3/26/18		3/26/18	3/26/18		3/26/18		
200000100020000	18FH0117 – Repair/Maintenance of Caramoran Flood Control, Baybay, Caramoran, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	3/28/2018 4/3/2018	4/4/2018	4/17/2018 @ 10:00 am to 2:00 pm	4/17/2018 @ 2:00 pm	4/18- 19/2018	4/20- 27/2018	4/30/2018 5/8/2018	5/9- 18/2018	5/21- 22/2018	SR2018-02- 004147	1,960,151.98					Auditor		3/26/18		3/26/18	3/26/18	Undergo 2nd Post-Qualification Conference dated 5/2/18.				
				PPMP	3/28/2018 4/3/2018	4/4/2018	4/17/2018 @ 10:00 am to 2:00 pm	4/17/2018 @ 2:00 pm	4/18- 19/2018	4/20- 27/2018	4/30/2018 5/8/2018	5/9- 18/2018	5/21- 22/2018	SR2018-02- 004147	1,960,151.98					UKAG		3/26/18		3/26/18	3/26/18		3/26/18			
				ACTUAL	3/28/2018 4/3/2018	4/4/2018	4/17/18	4/17/18	4/18/18	5/2/18	5/20/18	5/18/18	5/23/18	SR2018-02- 004147	1,960,151.98		1,957,151.98				CCA		3/26/18		3/26/18		3/26/18	3/26/18		
200000100020000	18FH0118 – Repair/Maintenance of Danao Revetment, Danao, Caramoran, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	3/28/2018 4/3/2018	4/4/2018	4/17/2018 @ 10:00 am to 2:00 pm	4/17/2018 @ 2:00 pm	4/18- 19/2018	4/20- 27/2018	4/30/2018 5/8/2018	5/9- 18/2018	5/21- 22/2018	SR2018-02- 004147	1,960,007.50					Auditor		3/26/18		3/26/18	3/26/18					
				PPMP	3/28/2018 4/3/2018	4/4/2018	4/17/2018 @ 10:00 am to 2:00 pm	4/17/2018 @ 2:00 pm	4/18- 19/2018	4/20- 27/2018	4/30/2018 5/8/2018	5/9- 18/2018	5/21- 22/2018	SR2018-02- 004147	1,960,007.50					UKAG		3/26/18		3/26/18	3/26/18		3/26/18			
				ACTUAL	3/28/2018 4/3/2018	4/4/2018	4/17/18	4/17/18	4/18/18	4/27/18	5/2/18	5/17/18	5/21/18	SR2018-02- 004147	1,960,007.50		1,957,007.50				CCA		3/26/18		3/26/18		3/26/18	3/26/18		
300104202710000	18FH016 – Construction of Multi-Purpose Building (Abaca Buying Station), Panganiban, Catanduanes	Construction Section	PUBLIC BIDDING	APP	3/19- 25/2018	3/27/2018	4/10/2018 @ 10:00 am to 2:00 pm	4/10/2018 @ 2:00 pm	4/11- 12/2018	4/13- 23/2018	4/24- 30/2018	5/1-6/2018	5/7- 8/2018	CY 2018 GAA	2,969,998.12					Auditor		3/19/18		3/19/18	3/19/18					
				PPMP	3/19- 25/2018	3/27/2018	4/10/2018 @ 10:00 am to 2:00 pm	4/10/2018 @ 2:00 pm	4/11- 12/2018	4/23- 28/2018	4/24- 30/2018	5/1-6/2018	5/7- 8/2018	CY 2018 GAA	2,969,998.12					UKAG		3/19/18		3/19/18	3/19/18		3/25/18			
				ACTUAL	3/19- 25/2018	3/27/2018	4/10/18	4/10/18	4/11/18	4/23/18	4/30/18	5/4/18	5/8/18	CY 2018 GAA	2,969,998.12		2,934,592.36				CCA		3/19/18		3/19/18		3/19/18	3/19/18		

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				Pre-Procurement Conference	Adu/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	AOS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of bids		Bid Evaluation	Post Qualification
320101101702000	18FH0035 – Construction/Maintenance of Flood Mitigation Structures & Drainage System. Construction of Brgy. Gagan Protection Wall, Gagan, Vina, Catanduanes	Construction Section	PUBLIC BIDDING	APP	2/22/18	3/1-7/18	3/8/18 @ 10:00 A.M.	3/22/18 @ 10:00 am to 2:00 pm	3/22/18 @ 2:00 pm	3/23-26/18	3/27/18-4/3/18	4/4-13/18	4/16-23/18	4/24-27/18	CY 2018 GAA	29,398,428.83			Auditor	2/19/18	3/6/18		3/5/18	3/5/18	3/5/18					
				PPMP	2/22/18	3/1-7/18	3/8/18 @ 10:00 A.M.	3/22/18 @ 10:00 am to 2:00 pm	3/22/18 @ 2:00 pm	3/23-25/18	3/27/18-4/3/18	4/4-13/18	4/16-23/18	4/24-27/18	CY 2018 GAA	29,398,428.83			UKAG		3/5/18		3/5/18	3/5/18	3/5/18					
				ACTUAL	2/12/18	3/1-7/18	3/8/18	3/22/18	3/22/18	3/23/18	4/3/18	4/12/18	4/20/18	4/24/18	CY 2018 GAA	29,388,428.83		26,944,105.92		CCA		3/5/18		3/5/18	3/5/18	3/5/18				
300104202744000	18FH0036 – Construction of a Multi-Purpose Building (Covered Court), Brgy. Manambing, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	2/12/18	3/1-7/18	3/8/18 @ 10:00 A.M.	3/22/18 @ 10:00 am to 2:00 pm	3/22/18 @ 2:00 pm	3/23-26/18	3/27/18-4/3/18	4/4-13/18	4/16-23/18	4/24-27/18	CY 2018 GAA	4,949,997.26			Auditor	2/19/18	3/6/18		3/5/18	3/5/18	3/5/18					
				PPMP	2/22/18	3/1-7/18	3/8/18 @ 10:00 A.M.	3/22/18 @ 10:00 am to 2:00 pm	3/22/18 @ 2:00 pm	3/23-25/18	3/27/18-4/3/18	4/4-13/18	4/16-23/18	4/24-27/18	CY 2018 GAA	4,949,997.26			UKAG		3/5/18		3/5/18	3/5/18	3/5/18					
				ACTUAL	2/22/18	3/1-7/18	3/8/18	3/22/18	3/22/18	3/23/18	4/3/18	4/11/18	4/17/18	4/20/18	CY 2018 GAA	4,949,997.26		4,862,767.29		CCA		3/5/18		3/5/18	3/5/18	3/5/18				
200000100017000	18FH0037 – Emergency Removal of Landslide and other Debris brought by Heavy Torrential Rains along Baras-Gignoto-Viga Road Section at Int. Section (K0043+800 – K0043+900) and (K0047+000 – K0047+070), Dorarian, Gignoto, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	3/1-7/18	3/8/18 @ 10:00 A.M.	3/22/18 @ 10:00 am to 2:00 pm	3/22/18 @ 2:00 pm	3/23-26/18	3/27/18-4/3/18	4/4-13/18	4/16-23/18	4/24-27/18	CY 2018 GAA	1,633,663.23			Auditor		3/6/18		3/5/18	3/5/18	3/5/18						
				PPMP	3/1-7/18	3/8/18 @ 10:00 A.M.	3/22/18 @ 10:00 am to 2:00 pm	3/22/18 @ 2:00 pm	3/23-26/18	3/27/18-4/3/18	4/4-13/18	4/16-23/18	4/24-27/18	CY 2018 GAA	1,633,663.23			UKAG		3/5/18		3/5/18	3/5/18	3/5/18						
				ACTUAL	3/1-7/18	3/8/18	3/22/18	3/22/18	3/23/18	4/3/18	4/11/18	4/17/18	4/20/18	CY 2018 GAA	1,633,663.23		1,612,284.91		CCA		3/5/18		3/5/18	3/5/18	3/5/18					
200000100017000	18FH0038 – WC1 Regraveling Activity 631 Resurfacing of Unpaved Road Shoulder along CCR, Base-San Miguel-Vigo-Panganiban Road Section at Int. Section (K0038+000 – K0058+000 with exceptions)	Maintenance Section	PUBLIC BIDDING	APP	3/1-7/18	3/8/18 @ 10:00 A.M.	3/22/18 @ 10:00 am to 2:00 pm	3/22/18 @ 2:00 pm	3/23-26/18	3/27/18-4/3/18	4/4-13/18	4/16-23/18	4/24-27/18	CY 2018 GAA	1,485,151.65			Auditor		3/6/18		3/5/18	3/5/18	3/5/18						
				PPMP	3/1-7/18	3/8/18 @ 10:00 A.M.	3/22/18 @ 10:00 am to 2:00 pm	3/22/18 @ 2:00 pm	3/23-26/18	3/27/18-4/3/18	4/4-13/18	4/16-23/18	4/24-27/18	CY 2018 GAA	1,485,151.65			UKAG		3/5/18		3/5/18	3/5/18	3/5/18						
				ACTUAL	3/1-7/18	3/8/18	3/22/18	3/22/18	3/23/18	4/3/18	4/11/18	4/17/18	4/20/18	CY 2018 GAA	1,485,151.65		1,480,017.38		CCA		3/5/18		3/5/18	3/5/18	3/5/18					

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
																														Pre-Procurement Conference	
200000100017000	18FH0039 – WC10 Pavement Maintenance, 661 Selected Replacement of Concrete Pavement along CCR along Jct. Bato-Batas-Gigamo Road Section at X0008+000 – X0042+000 Int. Section	Maintenance Section	PUBLIC BIDDING	APP	3/2-7/18	3/8/18 @ 10:00 A.M.	3/22/18 @ 10:00 am to 2:00 pm	3/22/18 @ 2:00 pm	3/23-26/18	3/27/18-4/3/18	4/4-13/18	4/16-23/18	4/24-27/18	CY 2018 GAA	947,626.41				Auditor		3/6/18		3/6/18	3/6/18							
				PPMP	3/1-7/18	3/8/18 @ 10:00 A.M.	3/22/18 @ 10:00 am to 2:00 pm	3/22/18 @ 2:00 pm	3/23-26/18	3/27/18-4/3/18	4/4-13/18	4/16-23/18	4/24-27/18	CY 2018 GAA	947,626.41				UKAG		3/5/18		3/5/18	3/5/18							
				ACTUAL	3/2-7/18	3/8/18	3/22/18	3/22/18	3/23/18	4/3/18	4/12/18	4/17/18	4/20/18	CY 2018 GAA	947,626.41		929,277.98				CCA		3/5/18		3/5/18	3/5/18					
320101101705000	18FH0030 – Cluster 1 – Construction/Maintenance of Flood Mitigation Structures & Drainage System at 2 Various Sites, Vera & Beras, Catanduanes: 1.) Construction of Drainage Structure at Brgy. Cavintan and Brgy. Valenda Sta. 0-000 - Sta. 1+000, Virac, Catanduanes; 2.) Construction of Moning Flood Control and Drainage, Moning, Beras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	1/5/18	2/26/18-3/4/18	3/6/18 @ 10:00 A.M.	3/26/18 @ 10:00 am to 2:00 pm	3/20/18 @ 2:00 pm	3/21-23/18	3/26/18-4/2/18	4/3-12/18	4/13-20/18	4/23-24/18	CY 2018 GAA	48,996,150.33			Auditor	1/4/18	2/27/18		2/27/18	2/27/18	2/27/18	Approved clustering received 4/19/18.					
				PPMP	1/5/18	2/26/18-3/4/18	3/6/18 @ 10:00 A.M.	3/26/18 @ 10:00 am to 2:00 pm	3/20/18 @ 2:00 pm	3/21-23/18	3/26/18-4/2/18	4/3-12/18	4/13-20/18	4/23-24/18	CY 2018 GAA	48,996,150.33			UKAG		2/27/18		2/27/18	2/27/18							
				ACTUAL	1/5/18	2/26/18-3/4/18	3/6/18	3/20/18	3/20/18	3/21/18	4/2/18	4/27/18	5/7/18	5/10/18	CY 2018 GAA	48,996,150.33		47,771,446.75			CCA		2/28/18		2/28/18		2/28/18				
320101101699000	18FH0031 – Cluster 2 – Construction/Maintenance of Flood Mitigation Structures & Drainage System at 2 Various Sites, San Andres, Catanduanes: 1.) Construction of Bilig Flood Control and Drainage, Bilig, San Andres, Catanduanes; 2.) Construction of Timbaan Flood Control and Drainage, Timbaan, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	1/5/18	2/26/18-3/4/18	3/6/18 @ 10:00 A.M.	3/20/18 @ 10:00 am to 2:00 pm	3/20/18 @ 2:00 pm	3/21-23/18	3/26/18-4/2/18	4/3-12/18	4/13-20/18	4/23-24/18	CY 2018 GAA	39,197,541.16			Auditor	1/4/18	2/27/18		2/27/18	2/27/18	2/27/18	Approved clustering received 4/19/18.					
				PPMP	1/5/18	2/26/18-3/4/18	3/6/18 @ 10:00 A.M.	3/20/18 @ 10:00 am to 2:00 pm	3/20/18 @ 2:00 pm	3/21-23/18	3/26/18-4/2/18	4/3-12/18	4/13-20/18	4/23-24/18	CY 2018 GAA	39,197,541.16			UKAG		2/27/18		2/27/18	2/27/18							
				ACTUAL	1/5/18	2/26/18-3/4/18	3/6/18	3/20/18	3/20/18	3/21/18	4/2/18	4/23/18	4/30/18	5/4/18	CY 2018 GAA	39,197,541.16		38,275,834.81			CCA		2/28/18		2/28/18		2/28/18				
30010420239000	18FH0032 – Construction of a Multi-Purpose Building, Balite Elementary School, Balite, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP		2/26/18-3/4/18	3/6/18 @ 10:00 A.M.	3/20/18 @ 10:00 am to 2:00 pm	3/20/18 @ 2:00 pm	3/21-23/18	3/26/18-4/2/18	4/3-12/18	4/13-20/18	4/23-24/18	CY 2018 GAA	1,579,999.40			Auditor		2/27/18		2/27/18	2/27/18	2/27/18						
				PPMP		2/26/18-3/4/18	3/6/18 @ 10:00 A.M.	3/20/18 @ 10:00 am to 2:00 pm	3/20/18 @ 2:00 pm	3/21-23/18	3/26/18-4/2/18	4/3-12/18	4/13-20/18	4/23-24/18	CY 2018 GAA	1,579,999.40			UKAG		2/27/18		2/27/18	2/27/18							
				ACTUAL		2/26/18-3/4/18	3/6/18	3/20/18	3/20/18	3/21/18	4/2/18	4/10/18	4/17/18	4/20/18	CY 2018 GAA	1,579,999.40		1,933,251.67			CCA		2/28/18		2/28/18		2/28/18				

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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 Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MODE	CD		Total	MODE	CD	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
																														Pre-Procurement Conference	Ads/Post of IAEB	
300104202736000	18FH0033 - Construction of a Multi-Purpose Building, Hawan Elementary School, Hawan Grande, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	2/26/18-3/4/18	3/6/18 @ 10:00 A.M.	3/20/18 @ 10:00 am to 2:00 pm	3/20/18 @ 2:00 pm	3/21-23/18	3/26/18-4/2/18	4/3-12/18	4/12-20/18	4/23-24/18	CY 2018 GAA	1,979,998.81			Auditor		2/27/18		2/27/18	2/27/18									
				PPMP	2/26/18-3/4/18	3/6/18 @ 10:00 A.M.	3/20/18 @ 10:00 am to 2:00 pm	3/20/18 @ 2:00 pm	3/21-23/18	3/26/18-4/2/18	4/3-12/18	4/13-20/18	4/23-24/18	CY 2018 GAA	1,979,998.81			UKAG		2/27/18		2/27/18	2/27/18									
				ACTUAL	2/26/18-3/4/18	3/6/18	3/20/18	3/20/18	3/21/18	4/2/18	4/10/18	4/17/18	4/20/18	CY 2018 GAA	1,979,998.81	1,922,257.42			CCA		2/28/18		2/28/18	2/28/18								
30011201435000	18FH0029 - Concreting of Road, Paniquihan to Putsan, Bares, Catanduanes	Construction Section	PUBLIC BIDDING	APP	2/13/18	2/22-28/18	3/1/18 @ 10:00 A.M.	3/13/18 @ 10:00 am to 2:00 pm	3/13/18 @ 2:00 pm	3/15-15/18	3/16-22/18	3/23/18-4/2/18	4/3-9/18	4/10-11/18	CY 2018 GAA	4,948,874.00			Auditor	2/12/18		2/27/18	2/27/18									
				PPMP	2/13/18	2/22-28/18	3/1/18 @ 10:00 A.M.	3/13/18 @ 10:00 am to 2:00 pm	3/13/18 @ 2:00 pm	3/14-15/18	3/16-22/18	3/23/18-4/2/18	4/3-9/18	4/10-11/18	CY 2018 GAA	4,948,874.00			UKAG		2/23/18		2/23/18	2/23/18								
				ACTUAL	2/13/18	2/22-28/18	3/1/18	3/13/18	3/13/18	3/14/18	3/22/18	3/28/18	4/6/18	4/10/18	CY 2018 GAA	4,948,874.00	4,896,003.37			CCA		2/23/18		2/23/18	2/23/18							
3102081000294000	18FH0025 - Off-Carriageway Improvement Secondary Roads CCR K0013+000 - K0015+486, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	1/22/18	2/4-16/18	2/13/18 @ 10:00 A.M.	2/27/18 @ 10:00 am to 2:00 pm	2/27/18 @ 2:00 pm	2/28/18-3/2/18	3/5-9/18	3/12-16/18	3/19-26/18	3/27/18	CY 2018 GAA	43,763,714.00			Auditor	1/19/18		2/12/18	2/12/18									
				PPMP	2/22/18	2/4-10/18	2/13/18 @ 10:00 A.M.	2/27/18 @ 10:00 am to 2:00 pm	2/27/18 @ 2:00 pm	2/28/18-3/2/18	3/5-9/18	2/12-16/18	3/19-26/18	3/27/18	CY 2018 GAA	43,763,714.00			UKAG		2/12/18		2/12/18	2/12/18								
				ACTUAL	1/12/18	2/4-10/18	2/13/18	2/27/18	2/27/18	2/28/18	3/9/18	3/16/18	3/26/18	3/27/18	CY 2018 GAA	43,763,714.00	41,597,928.85			CCA		2/6/18		2/6/18	2/6/18							
310209100068000	18FH0026 - Off-Carriageway Improvement Tertiary Roads Bares-Sigmat-Vis Road K0030+000 - K0031+038.5, Bares, Catanduanes	Construction Section	PUBLIC BIDDING	APP	1/22/18	2/4-10/18	2/13/18 @ 10:00 A.M.	2/27/18 @ 10:00 am to 2:00 pm	2/27/18 @ 2:00 pm	2/28/18-3/2/18	3/5-9/18	3/12-16/18	3/19-26/18	3/27/18	CY 2018 GAA	38,357,054.00			Auditor	1/19/18		2/12/18	2/12/18									
				PPMP	1/12/18	2/4-10/18	2/13/18 @ 10:00 A.M.	2/27/18 @ 10:00 am to 2:00 pm	2/27/18 @ 2:00 pm	2/28/18-3/2/18	3/5-9/18	3/12-16/18	3/19-26/18	3/27/18	CY 2018 GAA	38,357,054.00			UKAG		2/12/18		2/12/18	2/12/18								
				ACTUAL	1/12/18	2/4-10/18	2/13/18	2/27/18	2/27/18	2/28/18	3/9/18	3/16/18	3/26/18	3/27/18	CY 2018 GAA	38,357,054.00	35,903,644.36			CCA		2/6/18		2/6/18	2/6/18							

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
320101101708000	18FH0028 – Construction/Maintenance of Flood Mitigation Structures & Drainage System, Construction of Drainage Structure along Sibaranhan River (Sta. 0+000 – Sta. 0+952), Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	1/22/18	2/4-10/18	2/13/18 @ 10:00 A.M.	2/27/18 @ 10:00 am to 2:00 pm	2/27/18 @ 2:00 pm	2/28/18-3/2/18	3/5-9/18	3/12-16/18	3/19-26/18	3/27/18	CY 2018 GAA	29,398,387.38				Auditor	1/19/18	2/12/18		2/12/18	2/12/18	2/12/18	Approved modification dated 3/27/18.				
				PPMP	1/12/18	2/4-10/18	2/13/18 @ 10:00 A.M.	2/27/18 @ 10:00 am to 2:00 pm	2/27/18 @ 2:00 pm	2/28/18-3/2/18	3/5-9/18	3/12-16/18	3/19-26/18	3/17/18	CY 2018 GAA	29,398,387.38				UKAG		2/12/18		2/12/18	2/12/18	2/12/18					
				ACTUAL	1/12/18	2/4-10/18	2/13/18	2/27/18	2/27/18	2/28/18	3/9/18	3/27/18	4/6/18	4/10/18	CY 2018 GAA	29,398,387.38		28,266,815.19			CCA		2/6/18		2/6/18	2/6/18		2/6/18			
30011G200958000	18FH0021 – Concrete of Road (San Jose St. from Brgy. Buenavista to Brgy. Calampong), Virac Catanduanes	Construction Section	PUBLIC BIDDING	APP	1/12/18	1/25-31/2018	2/2/18 @ 10:00 A.M.	2/15/18 @ 10:00 am to 2:00 pm	2/15/18 @ 2:00 pm	2/16-19/18	2/20-27/18	2/28/18-3/7/18	3/8-16/18	3/19/18	CY 2018 GAA	4,948,874.00				Auditor	1/19/18	1/26/18		1/26/18	1/26/18	1/26/18	Rescheduled for bidding 2/20/18 due to non-quorum of BAC Members as some are on Official Business.				
				PPMP	1/22/18	1/25-31/2018	2/2/18 @ 10:00 A.M.	2/15/18 @ 10:00 am to 2:00 pm	2/15/18 @ 2:00 pm	2/16-19/18	2/20-27/18	2/28/18-3/7/18	3/8-16/18	3/19/18	CY 2018 GAA	4,948,874.00				UKAG		1/26/18		1/26/18	1/26/18	1/26/18					
				ACTUAL		1/25-31/2018	2/2/18	2/15/18	2/20/18	2/21/18	2/27/18	3/7/18	3/15/18	3/19/18	CY 2018 GAA	4,948,874.00		4,746,833.63			CCA		1/29/18		1/29/18	1/29/18		1/29/18			
300116200957000	18FH0022 – Concrete of Road (Lourdes St. from Brgy. Magnesia Del Sur to Sitio Labanan), Virac Catanduanes	Construction Section	PUBLIC BIDDING	APP	1/22/18	1/25-31/2018	2/2/18 @ 10:00 A.M.	2/15/18 @ 10:00 am to 2:00 pm	2/15/18 @ 2:00 pm	2/16-19/18	2/20-27/18	2/28/18-3/7/18	3/8-16/18	3/19/18	CY 2018 GAA	4,948,874.00				Auditor	1/19/18	1/26/18		1/26/18	1/26/18	1/26/18	Rescheduled for bidding 2/20/18 due to non-quorum of BAC Members as some are on Official Business.				
				PPMP	1/22/18	1/25-31/2018	2/2/18 @ 10:00 A.M.	2/15/18 @ 10:00 am to 2:00 pm	2/15/18 @ 2:00 pm	2/16-19/18	2/20-27/18	2/28/18-3/7/18	3/8-16/18	3/19/18	CY 2018 GAA	4,948,874.00				UKAG		1/26/18		1/26/18	1/26/18	1/26/18					
				ACTUAL		1/25-31/2018	2/2/18	2/15/18	2/20/18	2/22/18	2/27/18	3/7/18	3/15/18	3/19/18	CY 2018 GAA	4,948,874.00		4,800,049.60			CCA		1/29/18		1/29/18	1/29/18		1/29/18			
300117201440000	18FH0023 – Construction of Road, Brgy. San Marcos, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP		1/25-31/2018	1/2/18 @ 10:00 A.M.	2/15/18 @ 10:00 am to 2:00 pm	2/15/18 @ 2:00 pm	2/15-19/18	2/20-27/18	2/28/18-3/7/18	3/8-16/18	3/19/18	CY 2018 GAA	1,978,874.00				Auditor		1/26/18		1/26/18	1/28/18	1/26/18	Rescheduled for bidding 2/20/18 due to non-quorum of BAC Members as some are on Official Business.				
				PPMP		1/25-31/2018	2/2/18 @ 10:00 A.M.	2/15/18 @ 10:00 am to 2:00 pm	2/15/18 @ 2:00 pm	2/15-19/18	2/20-27/18	2/28/18-3/7/18	3/8-16/18	3/19/18	CY 2018 GAA	1,978,874.00				UKAG		1/26/18		1/26/18	1/26/18	1/26/18					
				ACTUAL		1/25-31/2018	2/2/18	2/15/18	2/20/18	2/22/18	3/7/18	8/12/18	3/19/18	3/21/18	CY 2018 GAA	1,978,874.00		1,935,243.05			CCA		1/29/18		1/29/18	1/29/18		1/29/18			

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
300117201444000	18FH0024 – Rehabilitation of Road, Brgy. Salvacion-Taric, 8arags, Catanduanes	Construction Section	PUBLIC BIDDING	APP	1/22/18	1/25-31/2018	2/2/18 @ 10:00 A.M.	2/15/18 @ 10:00 am to 2:00 pm	2/15/18 @ 2:00 pm	2/16-19/18	2/20-27/18	2/28/18-3/7/18	3/8-16/18	3/19/18	CY 2018 GAA	4,948,874.00				Auditor	1/19/18			1/26/18	1/26/18	1/26/18	Rescheduled for bidding 2/20/18 due to non-quorum of BAC Members as some are on Official Business.				
				PPMP	1/22/18	1/25-31/2018	2/2/18 @ 10:00 A.M.	2/15/18 @ 10:00 am to 2:00 pm	2/15/18 @ 2:00 pm	2/16-19/18	2/20-27/18	2/28/18-3/7/18	3/8-16/18	3/19/18	CY 2018 GAA	4,948,874.00				UKAG				1/26/18	1/26/18	1/26/18					
				ACTUAL		1/25-31/2018	2/2/18	2/15/18	2/20/18	2/21/18	2/27/18	3/7/18	3/15/18	3/19/18	CY 2018 GAA	4,948,874.00		4,750,669.62			CCA				1/29/18	1/29/18		1/29/18			
300104202706000	18FH0013 – Construction of Multi-Purpose Building (Abaca Buying Station), Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP		2/2-26/18	1/30/18 @ 10:00 A.M.	2/13/18 @ 10:00 am to 2:00 pm	2/13/18 @ 2:00 pm	2/14-15/18	2/16-26/18	2/27/18-3/5/18	3/7-15/18	3/16/18	CY 2018 GAA	2,969,998.62				Auditor				1/22/18	1/22/18	1/22/18	GAA 2D18 was just received by this office dated 1/30/18.				
				PPMP		1/22-28/18	1/30/18 @ 10:00 A.M.	2/13/18 @ 10:00 am to 2:00 pm	2/13/18 @ 2:00 pm	2/14-15/18	2/16-26/18	2/27/18-3/5/18	3/7-15/18	3/16/18	CY 2018 GAA	2,969,998.62				UKAG				1/23/18	1/23/18	1/23/18					
				ACTUAL		1/22-18/18	1/30/18	2/13/18	2/13/18	2/14/18	2/26/18	3/6/18	3/14/18	3/16/18	CY 2018 GAA	2,969,998.62		2,929,804.98			CCA				1/22/18	1/22/18		1/22/18			
300104202711000	18FH0014 – Rehabilitation of Multi-Purpose Building (Abaca Buying Station), San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP		1/22-28/18	1/30/18 @ 10:00 A.M.	2/13/18 @ 10:00 am to 2:00 pm	2/13/18 @ 2:00 pm	2/14-15/18	2/16-26/18	2/27/18-3/5/18	3/7-15/18	3/16/18	CY 2018 GAA	2,969,998.78				Auditor				1/22/18	1/22/18	1/22/18	GAA 2D18 was just received by this office dated 1/30/18.				
				PPMP		1/22-28/18	1/30/18 @ 10:00 A.M.	2/13/18 @ 10:00 am to 2:00 pm	2/13/18 @ 2:00 pm	2/14-15/18	2/16-26/18	2/27/18-3/5/18	3/7-15/18	3/16/18	CY 2018 GAA	2,969,998.78				UKAG				1/23/18	1/23/18	1/23/18					
				ACTUAL		1/22-28/18	1/30/18	2/13/18	2/13/18	2/14/18	2/26/18	3/6/18	3/24/18	3/16/18	CY 2018 GAA	2,969,998.78		2,940,277.88			CCA				1/22/18	1/22/18		1/22/18			
300109200172000	18FH0019 – Construction of Drainage, Virac Central Elementary School, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP		1/22-26/18	1/30/18 @ 10:00 A.M.	2/13/18 @ 10:00 am to 2:00 pm	2/13/18 @ 2:00 pm	2/14-15/18	2/16-26/18	2/27/18-3/5/18	3/7-15/18	3/16/18	CY 2018 GAA	1,978,597.47				Auditor				1/22/18	1/22/18	1/22/18	Rescheduled for bidding 2/27/18. Said project was previously scheduled last February 13, 2018 but was not opened because the Contract Profile Processing Result was incorrect due to improper input of contract work category in the Civil Works Application. Request for Unlocking dated 2/15/18 with BAC Resolution No. 04BW s. 2018.				
				PPMP		1/22-28/18	1/30/18 @ 10:00 A.M.	2/13/18 @ 10:00 am to 2:00 pm	2/13/18 @ 2:00 pm	2/14-15/18	2/16-26/18	2/27/18-3/5/18	3/7-15/18	3/16/18	CY 2018 GAA	1,978,597.47				UKAG				1/23/18	1/23/18	1/23/18					
				ACTUAL		1/22-28/18	1/30/18	2/21/18	2/27/18	2/28/18	3/1/18	3/12/18	3/20/18	3/21/18	CY 2018 GAA	1,978,597.47		1,926,032.12			CCA				1/22/18	1/22/18		1/22/18			

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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 Invitations					Remarks		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	AOS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
31010010011000	18FH0008 – Rehab/Reconst. of National Roads with Slope Collapse & Landslide, CCR K0035+550 – K0035+650, K0035+773 – K0035+800, K0035+831 – K0035+909, K0035+957 – K0036+018, K0036+036 – K0036+053, K0036+079 – K0036+101	Construction Section	PUBLIC BIDDING	APP	1/5/18	1/9-25/18	1/16/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/8/18	3/9/18	CY 2018 GAA	44,359,445.65					Auditor	1/3/18	1/19/18		1/19/18	1/19/18	1/19/18	GAA 2018 was just received by this office dated 1/30/18.		
				PPMP	1/5/18	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/8/18	3/9/18	CY 2018 GAA	44,359,445.55					UKAG		1/23/18		1/23/18	1/23/18	1/23/18			
				ACTUAL	1/5/18	1/19-25/18	1/26/18	2/8/18	2/8/18	2/9/18	2/19/18	2/26/18	3/5/18	3/9/18	CY 2018 GAA	44,359,445.65		42,992,570.76				CCA		2/22/18		1/22/18	1/22/18		1/22/18	
30203100920000	18FH0009 – Const./Impvt. of Access Roads Leading to Declared Tourism Destinations, San Andres-Pandan-Niyop Access Road Leading to Niyop Highlands and Sun-Og Sea Cave, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	1/5/18	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/8/18	3/9/18	CY 2018 GAA	32,338,607.19				Auditor	1/3/18	1/19/18		1/19/18	1/19/18	1/19/18	GAA 2018 was just received by this office dated 1/30/18. Approved modification dated 3/27/18.			
				PPMP	1/5/18	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/8/18	3/9/18	CY 2018 GAA	32,338,607.19					UKAG		1/23/18		1/23/18	1/23/18		1/23/18		
				ACTUAL	1/5/18	1/19-25/18	1/26/18	2/8/18	2/8/18	2/9/18	2/19/18	3/27/18	4/6/18	4/30/18	CY 2018 GAA	32,338,607.19		31,024,919.66				CCA		1/21/18		1/22/18		1/22/18	1/22/18	
31011100044000	18FH0010 – 18FH0010 – Const./Upgrading/Rehab. of Drainage along National Roads, Secondary Roads, CCR – K0004+419 – K0004+555, K0004+656 – K0004+754, K0004+754 – K0005+000, K0005+028 – K0005+135, K0005+163 – K0005+278, K0005+285 – K0005+304, K0005+494 – K0005+597, K0005+543.38 – K0005+800, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	1/5/18	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/8/18	3/9/18	CY 2018 GAA	14,185,897.02				Auditor	1/3/18	1/25/18		1/19/18	1/19/18	1/29/18	GAA 2018 was just received by this office dated 1/30/18.			
				PPMP	1/5/18	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/8/18	3/9/18	CY 2018 GAA	14,185,897.02					UKAG		1/23/18		1/23/18	1/23/18		1/23/18		
				ACTUAL	1/5/18	1/19-25/18	1/26/18	2/8/18	2/8/18	2/9/18	2/19/18	2/26/18	3/5/18	3/9/18	CY 2018 GAA	14,185,897.02		11,773,338.74				CCA		1/22/18		1/22/18		1/22/18	1/22/18	
310109100089000	18FH0011 – Rehab/Reconst of National Roads with Slope Collapse & Landslide, Jct. Bato-Batas Road K0013+380 – K0013+389 & K0013+700 – K0014+000	Construction Section	PUBLIC BIDDING	APP	2/5/18	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/8/18	3/9/18	CY 2018 GAA	13,571,874.00				Auditor	1/3/18	1/19/18		1/19/18	1/19/18	1/19/18	GAA 2018 was just received by this office dated 1/30/18. With letter from Planning & Design Section dated 4/16/18.			
				PPMP	1/5/18	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/8/18	3/9/18	CY 2018 GAA	13,571,874.00					UKAG		1/23/18		1/23/18	1/23/18		1/23/18		
				ACTUAL	1/5/18	1/19-25/18	1/26/18	2/8/18	2/8/18	2/9/18	2/29/18	4/20/18	4/25/18	4/26/18	CY 2018 GAA	13,571,874.00		13,203,475.66				CCA		1/22/18		1/22/18		1/22/18	1/22/18	

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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 Invitations					Remarks
				Pre-Procurement Conference	Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MODE		CO	Total	MODE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300117201443000	18FH0012 – Construction of Road, Brgy. Talisay, Gato, Cotabato	Construction Section	PUBLIC BIDDING	APP	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/6/18	3/5/18	CY 2018 GAA	1,978,874.00					Auditor		1/19/18		1/19/18	1/19/18	1/19/18	GAA 2018 was just received by this office dated 1/30/18.			
				PPMP	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/6/18	3/5/18	CY 2018 GAA	1,978,874.00					UKAG		1/23/18		1/23/18	1/23/18	1/23/18				
				ACTUAL	1/19-25/18	1/26/18	2/8/18	2/8/18	2/9/18	2/13/18	2/26/18	3/5/18	3/9/18	CY 2018 GAA	1,978,874.00		1,875,570.67				CCA		1/22/18		1/22/18	1/22/18		1/22/18		
300104202712000	17FH0221 – Construction of Multi-Purpose Building (Covered Plaza), Brgy. San Rafael, Pandan, Cotabato	Construction Section	PUBLIC BIDDING	APP	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/6/18	3/9/18	CY 2018 GAA	1,979,597.08					Auditor		1/19/18		1/19/18	1/19/18	1/19/18	GAA 2018 was just received by this office dated 1/30/18.			
				PPMP	1/19-25/18	1/26/18 @ 10:00 A.M.	2/8/18 @ 10:00 am to 2:00 pm	2/8/18 @ 2:00 pm	2/9-12/18	2/13-19/18	2/20-26/18	2/27/18-3/6/18	3/9/18	CY 2018 GAA	1,979,597.08					UKAG		1/23/18		1/23/18	1/23/18	1/23/18				
				ACTUAL	1/19-25/18	1/26/18	2/8/18	2/8/18	2/9/18	2/19/18	2/26/18	3/5/18	3/9/18	CY 2018 GAA	1,979,597.08		1,919,361.10				CCA		1/22/18		1/22/18	1/22/18		1/22/18		
320101101716000	18FH0002 – Construction of Spillway from Barangay Kalipunan to Barangay Obo, San Miguel, Cotabato	Construction Section	PUBLIC BIDDING	APP	12/21/17	1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	2/26-27/18	CY 2018 GAA	24,498,824.32					Auditor	12/20/17	1/11/18		1/11/18	1/11/18	1/11/18	GAA 2018 was just received by this office dated 1/30/18.		
				PPMP	12/21/17	2/10-16/18	1/17/18 @ 10:00 A.M.	1/10/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	2/26-27/18	CY 2018 GAA	24,498,824.32					UKAG		1/12/18		1/12/18	1/12/18	1/12/18			
				ACTUAL	12/21/17	1/10-16/18	1/17/18	1/30/18	1/30/18	1/1/18	2/9/18	2/21/18	3/1/18	3/5/18	CY 2018 GAA	24,498,824.32		23,641,274.33				CCA		1/10/18		1/10/18	1/10/18		1/10/18	
310109100088000	18FH0003 – Rehab./Reconst. of National Road with Slope, Slope Collapse and Landslide, Tertiary Road, Bana-Gigmeto-Viga Road, KD031+700 – KD032+052, KD081+440 – KD081+590	Construction Section	PUBLIC BIDDING	APP	12/21/17	1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	1/28-27/18	CY 2018 GAA	19,598,874.00					Auditor	12/20/17	1/11/18		1/11/18	1/11/18	1/11/18	GAA 2018 was just received by this office dated 1/30/18. Approved modification dated 4/18/18.		
				PPMP	12/21/17	1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	1/26-27/18	CY 2018 GAA	19,598,874.00					UKAG		1/12/18		1/12/18	1/12/18	1/12/18			
				ACTUAL	12/21/17	1/10-16/18	1/27/18	1/30/18	1/30/18	2/1/18	2/9/18	4/20/18	4/25/18	4/26/18	CY 2018 GAA	19,598,874.00		18,915,970.17				CCA		1/10/18		1/10/18	1/10/18		1/10/18	

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
				APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL		APP
31011100045000	18FH0004 – Construction/Upgrading/Rehab of Drainage along National Roads, CCR K0121-000 – K0122-000, K0122-000 – K0122-540	Construction Section	PUBLIC BIDDING	APP	12/21/17	1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	2/26-27/18	CY 2018 GAA	17,488,934.00				Auditor	12/20/17		1/11/18		1/11/18	1/11/18	GAA 2018 was just received by this office dated 1/30/18. Approved modification dated 4/18/18.				
				PPMP	12/21/17	1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-15/18	2/19-23/18	2/26-27/18	CY 2018 GAA	17,488,934.00				UKAG			1/11/18		1/12/18	1/12/18		1/12/18			
				ACTUAL	12/21/17	1/10-16/18	1/17/18	1/30/18	1/30/18	1/31/18	2/9/18	2/20/18	2/15/18	2/19-23/18	2/26-27/18	CY 2018 GAA	17,488,934.00		17,133,305.30		CCA			1/10/18		1/10/18		1/10/18	1/10/18		
30011720143400	18FH0005 – Concrete of Road, Brgy. Batong Paloway, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP		1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	2/26-27/18	CY 2018 GAA	1,978,874.00				Auditor			1/11/18		1/11/18	1/11/18	GAA 2018 was just received by this office dated 1/30/18.				
				PPMP		1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	2/26-27/18	CY 2018 GAA	1,978,874.00				UKAG			1/12/18		1/12/18	1/12/18		1/12/18			
				ACTUAL		1/10-16/18	1/17/18	1/30/18	1/30/18	2/1/18	2/9/18	2/15/18	2/22/18	2/26/18	CY 2018 GAA	1,978,874.00		1,946,596.16		CCA			1/10/18		1/10/18	1/10/18		1/10/18			
300104202724000	18FH0007 – Construction of Multi-Purpose Building in Tominaawag Elementary School, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP		1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	2/26-27/18	CY 2018 GAA	1,979,999.45				Auditor			1/11/18		1/11/18	1/11/18	GAA 2018 was just received by this office dated 1/30/18.				
				PPMP		1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	2/26-27/18	CY 2018 GAA	1,979,999.45				UKAG			1/12/18		1/12/18	1/12/18		1/12/18			
				ACTUAL		1/10-16/18	1/17/18	1/30/18	1/30/18	1/1/18	2/9/18	2/15/18	2/12/18	2/16/18	CY 2018 GAA	1,979,999.45		1,934,256.93		CCA			1/10/18		1/10/18	1/10/18		1/10/18			
300104202718000	17FH0219 – Construction of Multi-Purpose Building in JMAMES, Brgy. Linao, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP		1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	2/26-27/18	CY 2018 GAA	1,979,999.28				Auditor			1/11/18		1/11/18	1/11/18	GAA 2018 was just received by this office dated 1/30/18.				
				PPMP		1/10-16/18	1/17/18 @ 10:00 A.M.	1/30/18 @ 10:00 am to 2:00 pm	1/30/18 @ 2:00 pm	1/31/18-2/2/18	2/5-9/18	2/12-16/18	2/19-23/18	2/26-27/18	CY 2018 GAA	1,979,999.28				UKAG			1/12/18		1/12/18	1/12/18		1/12/18			
				ACTUAL		1/10-16/18	1/17/18	1/30/18	1/30/18	2/1/18	2/9/18	2/15/18	2/22/18	2/26/18	CY 2018 GAA	1,979,999.28		1,891,651.85		CCA			1/10/18		1/10/18	1/10/18		1/10/18			

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				Pre-Procurement Conference	Ads/Post of I/AB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I/AB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300104202732000	17FH0197 - Construction of Multi-Purpose Building/ Covered Plaza, Ssgy. Miswan, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/18-24/17	12/26/17 @ 10:00 A.M.	1/9/18 @ 10:00 am to 2:00 pm	1/9/18 @ 2:00 pm	1/30-11/18	1/11-19/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	2,969,998.60			Auditor		12/20/17		12/20/17	12/20/17	12/20/17	GAA 2018 was just received by this office dated 1/30/18.					
				PPMP	12/18-24/17	12/26/17 @ 10:00 A.M.	1/9/18 @ 10:00 am to 2:00 pm	1/9/18 @ 2:00 pm	1/30-11/18	1/11-19/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	2,969,998.60			UKAG		12/18/17		12/18/17	12/28/17	12/18/17						
				ACTUAL	12/18-24/17	12/26/17	1/9/18	1/9/18	1/11/18	1/19/18	2/18	2/14/18	2/15/18			CY 2018 GAA	2,969,998.60	2,924,839.30		CCA		12/18/17		12/18/17		12/18/17	12/18/17			
31011100046000	17FH0224 - Construction/Upgrading/Rehabilitation of Drainage along National Road, CCR K0201+000 - K0201+811	Construction Section	PUBLIC BIDDING	APP	12/6/17	12/13-24/17	12/26/17 @ 10:00 A.M.	1/9/18 @ 10:00 am to 2:00 pm	1/9/18 @ 2:00 pm	1/30-11/18	1/12-19/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	7,298,894.00			Auditor	12/5/17	12/20/17		12/20/17	12/20/17	12/20/17	GAA 2018 was just received by this office dated 1/30/18. Approved modification dated 4/18/18.				
				PPMP	12/6/17	12/13-24/17	12/26/17 @ 10:00 A.M.	1/9/18 @ 10:00 am to 2:00 pm	1/9/18 @ 2:00 pm	1/30-11/18	1/12-19/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	7,298,894.00			UKAG		12/18/17		12/18/17	12/18/17	12/18/17					
				ACTUAL	12/8/17	12/13-24/17	12/26/17	1/9/18	1/9/18	1/13/18	1/19/18	4/20/18	4/25/18	4/26/18			CY 2018 GAA	7,298,894.00	6,313,580.19		CCA		12/18/17		12/18/17		11/18/17	12/18/17		
310306100050000	17FH0225 - Construction New Permanent Bridges, Dostig Bridge along CCR Dostig, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/6/17	12/13-24/17	12/26/17 @ 10:00 A.M.	1/9/18 @ 10:00 am to 2:00 pm	1/9/18 @ 2:00 pm	1/30-11/18	1/12-19/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	11,758,832.87			Auditor	12/5/17	12/20/17		12/20/17	12/20/17	12/20/17	Undergo 2nd Post-Qualification Process. GAA 2018 was just received by the office dated 1/30/18. SARO# SR2018-03-008312 received by office 3/26/18 was informed 4/6/18.				
				PPMP	12/6/17	12/13-24/17	12/26/17 @ 10:00 A.M.	1/9/18 @ 10:00 am to 2:00 pm	1/9/18 @ 2:00 pm	1/30-11/18	1/12-19/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	11,758,832.87			UKAG		12/18/17		12/18/17	12/18/17	12/18/17					
				ACTUAL	12/6/17	12/13-24/17	12/26/17	1/9/18	1/9/18	1/13/18	1/23/18	4/13/18	4/20/18	4/15/18			CY 2018 GAA	11,758,832.87	11,636,577.48		CCA		12/18/17		12/18/17		12/18/17	12/18/17		
310304100138000	17FH0226 - Rehabilitation/Major Repair of Permanent Bridges, Begonia Bridge (80063CN) along Baras-Gimora-Viga Road, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP		12/13-24/17	12/26/17 @ 10:00 A.M.	1/9/18 @ 10:00 am to 2:00 pm	1/9/18 @ 2:00 pm	1/30-11/18	1/11-19/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	2,938,870.89			Auditor		12/20/17		12/20/17	12/20/17	GAA 2018 was just received by this office dated 1/30/18. For award.					
				PPMP		12/13-24/17	12/26/17 @ 10:00 A.M.	1/9/18 @ 10:00 am to 2:00 pm	1/9/18 @ 2:00 pm	1/30-11/18	1/11-19/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	2,938,870.89			UKAG		12/18/17		12/18/17	12/18/17		12/18/17				
				ACTUAL		12/13-24/17	11/26/17	1/9/18	1/9/18	1/11/18	1/19/18	2/8/18	2/14/18	2/15/18			CY 2018 GAA	2,938,870.89	2,849,382.94		CCA		12/18/17			12/18/17	12/18/17	12/18/17		

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Code(UACS/PAP)	Procurement Program / Project	PMD/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I&EB		Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
				APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	
300104202733000	17FH0185 – Construction of Multi-Purpose Building/Covered Plaza, Brgy. Paraiso, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/20/2017	12/13-17/17	12/19/17 @ 10:00 am to 2:00 pm	1/4/18 @ 10:00 am to 2:00 pm	1/4/18 @ 2:00 pm	1/5-9/18	1/10-16/18	1/12-18/18	2/19-26/18	2/27-28/18	CY 2018 GAA	4,949,997.22			Auditor	10/12/17	12/13/17		12/13/17	12/13/17	12/13/17	GAA 2018 was just received by this office dated 1/30/18.				
				PPMP	10/20/2017	12/13-17/17	12/19/17 @ 10:00 A.M.	1/4/18 @ 10:00 am to 2:00 pm	1/4/18 @ 2:00 pm	1/5-9/18	1/10-16/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	4,949,997.22			UKAG		12/15/17			12/15/17	12/15/17		12/15/17			
				ACTUAL	10/20/2017	12/13-17/17	12/19/2017	1/4/18	1/4/18	1/5/18	2/15/18	2/8/18	2/14/18	2/15/18	CY 2018 GAA	4,949,997.22	4,822,905.84		CCA		12/11/17			12/11/17	12/11/17		12/11/17			
300117201439000	17FH0187 – Construction of Road, Barangay Rizal, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	12/13-17/17	12/19/17 @ 10:00 A.M.	1/4/18 @ 10:00 am to 2:00 pm	1/4/18 @ 2:00 pm	1/5-9/18	1/10-16/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	2,968,874.00			Auditor		12/13/17		12/13/17	12/13/17	12/13/17	Rescheduled bidding 1/16/18. Said project was previously scheduled last January 4, 2018 but was not opened because the Contract Profile Processing Result was not processed. GAA 2018 was just received by this office dated 1/30/18. Awaiting for the approval of project modification.				
				PPMP	-	12/13-17/17	12/19/17 @ 10:00 A.M.	1/4/18 @ 10:00 am to 2:00 pm	1/4/18 @ 2:00 pm	1/5-9/18	1/10-16/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	2,968,874.00			UKAG		12/15/17			12/15/17	12/15/17		12/15/17			
				ACTUAL	-	12/13-17/17	12/19/2017	1/16/18	1/16/18	1/17/18	1/25/18	5/31/18	6/8/18	6/12/18	CY 2018 GAA	2,968,874.00	2,877,830.43		CCA		12/11/17			12/11/17	12/11/17		12/11/17			
300105200369000	17FH0216 – Extension of MQCS Building and DPWH Quarters, Catanduanes DEO Compound, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/6/17	12/11-17/17	12/19/17 @ 10:00 A.M.	1/4/18 @ 10:00 am to 2:00 pm	1/4/18 @ 2:00 pm	1/5-9/18	1/10-16/18	2/12-18/18	2/19-26/18	2/27-28/18	CY 2018 GAA	7,580,429.68			Auditor	10/19/17	12/13/17		12/13/17	12/13/17	12/13/17	GAA 2018 was just received by this office dated 1/30/18.				
				PPMP	12/6/17	12/11-17/17	12/19/17 @ 10:00 A.M.	1/4/18 @ 10:00 am to 2:00 pm	1/4/18 @ 2:00 pm	1/5-9/18	1/10-16/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	7,580,429.68			UKAG		12/15/17			12/15/17	12/15/17		12/15/17			
				ACTUAL	10/20/2017	12/11-17/17	12/19/2017	1/4/18	1/4/18	2/5/18	1/16/18	2/23/18	3/1/18	3/5/18	CY 2018 GAA	7,580,429.68	7,367,810.46		CCA		12/11/17			12/11/17	12/11/17		12/21/17			
300104202726000	17FH0218 – Construction of Multi-Purpose Building, Rizal Elementary School, Brgy. Rizal, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	12/13-17/17	12/19/17 @ 10:00 A.M.	1/4/18 @ 10:00 am to 2:00 pm	1/4/18 @ 2:00 pm	1/5-9/18	1/10-16/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	1,979,998.81			Auditor		12/13/17		12/13/17	12/13/17	12/13/17	GAA 2018 was just received by this office dated 1/30/18.				
				PPMP	-	12/13-17/17	12/19/17 @ 10:00 A.M.	2/1/18 @ 10:00 am to 2:00 pm	1/4/18 @ 2:00 pm	1/5-9/18	1/10-16/18	2/12-18/18	2/19-26/18	2/27-28/18	CY 2018 GAA	1,979,998.81			UKAG		12/15/17			11/15/17	12/15/17		12/15/17			
				ACTUAL	-	12/13-17/17	12/19/2017	1/4/18	1/4/18	1/5/18	1/16/18	2/8/18	2/14/18	2/15/18	CY 2018 GAA	1,979,998.81	1,932,871.46		CCA		12/11/17			11/11/17	12/11/17		12/11/17			

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Code(UACS/PAP)	Procurement Program / Project	PMC/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MODE		CO	Total	MODE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
3201011017110000	17FH0208 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Pajo River, Brgy. Pajo Bagyo Sta. 0-000 – Sta. 0-300, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	48,998,378.90			Auditor	11/30/17		12/11/17		12/11/17	12/11/17	12/11/17	GAA 2018 was just received by this office dated 1/30/18.				
				PPMP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	48,998,378.90			UKAG			12/12/17		12/12/17	12/12/17	12/12/17					
				ACTUAL	12/1/17	12/7-13/17	2/14/2017	12/28/17	12/28/17	12/29/17	1/8/18	2/7/18	3/1/18	3/5/18	CY 2018 GAA	48,998,378.90		47,570,000.00			CCA			12/11/17		12/11/17		12/11/17			
3201011017120000	17FH0209 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Pajo River, Brgy. Pajo San Isidro Sta. 0-000 – Sta. 0-300, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	39,200,000.00			Auditor	11/30/17		12/11/17		12/11/17	12/11/17	12/11/17	GAA 2018 was just received by this office dated 1/30/18.				
				PPMP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	39,200,000.00			UKAG			12/12/17		12/12/17	12/12/17	12/12/17					
				ACTUAL	12/1/17	12/7-13/17	2/14/2017	12/28/17	12/28/17	12/29/17	1/8/18	2/3/18	3/1/18	3/5/18	CY 2018 GAA	39,200,000.00		38,107,294.13			CCA			12/11/17		12/11/17		12/11/17			
310108100112000	17FH0210 – Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide, Secondary Roads (including ROW), CCR K0003+060 – K0003+300, K0006+191 – K0006+453	Construction Section	PUBLIC BIDDING	APP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	29,398,805.24			Auditor	11/30/17		12/11/17		12/11/17	12/11/17	GAA 2018 was just received by this office dated 1/30/18. With letter from Implementing Office dated 4/16/18.					
				PPMP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	29,398,805.24			UKAG			12/12/17		12/12/17	12/12/17		12/12/17				
				ACTUAL	12/1/17	12/7-13/17	2/14/2017	12/28/17	12/28/17	12/29/17	1/8/18	4/20/18	4/27/18	5/2/18	CY 2018 GAA	29,398,805.24		27,916,727.66			CCA			12/11/17			12/11/17	12/11/17			
320101101703000	17FH0211 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Brgy. Palub Protection Wall, PACAAS Sta. 0-000 – Sta 0-400, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/1/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	44,097,887.88			Auditor	11/30/17		12/11/17		12/11/17	12/11/17	GAA 2018 was just received by this office dated 1/30/18.					
				PPMP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	44,097,887.88			UKAG			12/12/17		12/12/17	12/12/17		12/12/17				
				ACTUAL	12/1/17	12/7-13/17	2/14/2017	12/18/17	12/18/17	12/29/17	1/8/18	2/8/18	2/14/18	2/19/18	CY 2018 GAA	44,097,887.88		42,890,446.89			CCA			12/11/17			12/11/17	12/11/17			

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				Pre-Procurement Conference	Advs/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Total			MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
310102100146000	17FH0212 – Preventive Maintenance – Secondary Roads, Catanduanes Circumferential Road K0005+085-K0007+900, K0015+000-K0016+000, K0020+000-K0020+682, K0030+000-K0031+000, K0031+000-K0032+000, K0038+223-K0038+370, K0043+300-K0043+600, K0045+000-K0046+000, K0045+000-K0046+304, K0046+376-K0046+656, K0047+000-K0047+065, K0049+276-K0050+000	Construction Section	PUBLIC BIDDING	APP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	47,319,741.55				Auditor	11/30/17	12/11/17		12/11/17	12/11/17	12/11/17	Undergo 2nd Post-Qualification Process. GAA 2018 was just received by this office dated 1/30/18.			
				PPMP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	47,319,741.55				UKAG		12/12/17		12/12/17	12/12/17	12/12/17				
				ACTUAL	12/1/17	12/7-13/17	2/14/2017	12/28/17	12/28/17	12/29/17	1/5/18	2/8/18	2/14/18	2/19/18			CY 2018 GAA	47,319,741.55		45,876,802.58		CCA		12/11/17		12/11/17		12/11/17	12/11/17	
310103100171000	17FH0213 – Preventive Maintenance – Tertiary Road, Ict. Bato-Batas Road (K0209+000 – K0209+300, K0312+000 – K0313+000, K0313+000 – K0314+000, K0314+000 – K0314+300, K0315+000 – K0315+990, K0316+000 – K0316+300, K0316+300 – K0317+977, K0317+977 – K0318+000)	Construction Section	PUBLIC BIDDING	APP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	24,515,186.86				Auditor	11/30/17	12/11/17		12/11/17	12/11/17	12/11/17	GAA 2018 was just received by this office dated 1/30/18.			
				PPMP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	24,515,186.86				UKAG		12/12/17		12/12/17	12/12/17	12/12/17				
				ACTUAL	12/1/17	12/7-13/17	2/14/2017	12/28/17	12/28/17	12/29/17	1/8/18	2/8/18	2/14/18	2/15/18			CY 2018 GAA	24,515,186.86		21,756,755.90		CCA		12/11/17		12/11/17		12/11/17	12/11/17	
300203100321000	17FH0214 – Construction/Improvement of Access Road Leading to Declared Tourism Destination, San Andres-Pandan-Sido Cagnipa Access Road Leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation Cagnipa Rolling Hills, Cagnipa Cove and Murrav Beach, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	15,678,865.95				Auditor	11/30/17	12/11/17		12/11/17	12/11/17	12/11/17	GAA 2018 was just received by this office dated 1/30/18.			
				PPMP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	15,678,865.95				UKAG		12/12/17		12/12/17	12/12/17	12/12/17				
				ACTUAL	12/1/17	12/7-13/17	2/14/2017	12/28/17	12/28/17	12/29/17	1/8/18	2/13/18	2/20/18	2/21/18			CY 2018 GAA	15,678,865.95		14,835,641.07		CCA		12/11/17		12/11/17		12/11/17	12/11/17	
310212100050000	17FH0215 – Paving of Unpaved Road, Baras-Gigamo-Viga Road K0056+031 – K0056+145.50, K0056+502.62 – K0056+530.92, K0054+155 – K0054+582.50	Construction Section	PUBLIC BIDDING	APP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	14,943,707.70				Auditor	11/30/17	12/11/17		12/11/17	12/11/17	12/11/17	Undergo 2nd Post-Qualification Process. GAA 2018 was just received by this office dated 1/30/18. Approved modification dated 4/15/18.			
				PPMP	12/1/17	12/7-13/17	12/14/17 @ 10:00 A.M.	12/28/17 @ 10:00 am to 2:00 pm	12/28/17 @ 2:00 pm	12/29/17-1/2/18	1/3-8/18	2/12-16/18	2/19-26/18	2/17-28/18	CY 2018 GAA	14,943,707.70				UKAG		12/12/17		12/12/17	12/12/17	12/12/17				
				ACTUAL	12/1/17	12/7-13/17	2/14/2017	12/28/17	12/28/17	12/29/17	2/16/18	4/20/18	4/25/18	4/26/18			CY 2018 GAA	14,943,707.70		14,485,302.00		CCA		12/11/17		12/11/17		12/11/17	12/11/17	

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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 Invitations					Remarks	
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
320101017100000	17FH0202 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Pajo River, Brgy. Buayo Sta. 0-000 – Sta. 0-300, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	48,998,272.29				Auditor	11/27/17		12/8/17		12/8/17	12/8/17	GAA 2018 was just received by this office dated 1/30/18.			
				PPMP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	48,998,272.29				UKAG			12/8/17		12/8/17	12/8/17				
				ACTUAL	11/28/17	12/1-7/17	12/12/2017	12/27/17	12/27/17	12/28/17	1/8/18	2/13/18	3/1/18	3/15/18		CY 2018 GAA	48,998,272.29		47,520,000.00				CCA			12/8/17			12/8/17	12/8/17	
310209100069000	17FH0203 – Off-Carriageway Improvement including ROW, Jct. Batobaras Road, K0008(-003) – K0008+579, X0012+000 – X0012+940, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	48,597,849.68				Auditor	11/27/17		12/8/17		12/8/17	12/8/17	GAA 2018 was just received by this office dated 1/30/18. Approved modification dated 3/27/18.			
				PPMP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	48,597,849.68				UKAG			12/8/17		12/8/17	12/8/17				
				ACTUAL	11/28/17	12/1-7/17	12/12/2017	12/27/17	12/27/17	12/28/17	1/16/18	3/27/18	4/6/18	4/10/18		CY 2018 GAA	48,597,849.68		46,128,924.51				CCA			12/8/17			12/8/17	12/8/17	
320101017130000	17FH0204 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Pajo River, Brgy. Tubason Sta. 0-000 – Sta. 0-300, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/1-9/18	2/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	39,198,391.60				Auditor	11/27/17		12/8/17		12/8/17	12/8/17	Undergo 2nd Post-Qualification Process. GAA 2018 was just received by this office dated 1/30/18.			
				PPMP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	39,198,391.60				UKAG			12/8/17		12/8/17	12/8/17				
				ACTUAL	11/28/17	12/1-7/17	12/12/2017	12/27/17	12/27/17	12/28/18	1/16/18	2/23/18	3/1/18	3/5/18		CY 2018 GAA	39,198,391.60		38,031,022.65				CCA			12/8/17			12/8/17	12/8/17	
32010101706000	17FH0205 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Brgy. Gogon, Sta. 0-000 – Sta. 0-600 along Gogon River, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	29,398,374.83				Auditor	11/27/17		12/8/17		12/8/17	12/8/17	GAA 2018 was just received by this office dated 1/30/18. Approved modification dated 3/27/18.			
				PPMP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	29,398,374.83				UKAG			12/8/17		12/8/17	12/8/17				
				ACTUAL	11/28/17	12/1-7/17	12/12/2017	12/27/17	12/27/17	12/28/18	1/1/18	3/27/18	4/6/18	4/10/18		CY 2018 GAA	29,398,374.83		28,408,186.23				CCA			12/8/17			12/8/17	12/8/17	

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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 Invitations					Remarks	
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MDOE	CO	Total	MDOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
				APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL		APP
310106100149000	17FH0205 – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Ternery Road, Jct. Bato-Baras-Tilis Road (Chainage 000 – Chainage 531)	Construction Section	PUBLIC BIDDING	APP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	11/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	15,244,638.73			Auditor	11/27/17	12/8/17		12/8/17	12/8/17	12/8/17	GAA 2018 was just received by this office dated 1/30/18.					
				PPMP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	15,244,638.73			UKAG		12/8/17		12/8/17	12/8/17	12/8/17						
				ACTUAL	11/28/17	12/1-7/17	12/12/2017	12/27/17	12/27/17	12/28/18	1/2/18	2/8/18	2/14/18	2/15/18			14,546,513.49			CCA		12/8/17		12/8/17	12/8/17		12/8/17				
310106100148000	17FH0207 – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Ternery Road, Banao-Digmeto-Vig Road (K0027+185 – K0027+499, K0027-512 – K0027+651, K0040+900 – K0041+000, K0041+243 – K0041+473, K0083+550 – K0083+600)	Construction Section	PUBLIC BIDDING	APP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	13,576,760.63			Auditor	11/27/17	12/8/17		12/8/17	12/8/17	12/8/17	GAA 2018 was just received by this office dated 1/30/18. Approval modification received 4/18/18.					
				PPMP	11/28/17	12/1-7/17	12/12/17 @ 10:00 A.M.	12/27/17 @ 10:00 am to 2:00 pm	12/27/17 @ 2:00 pm	12/28-29/17	1/2-9/18	2/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	13,576,760.63			UKAG		12/8/17		12/8/17	12/8/17	12/8/17						
				ACTUAL	11/28/17	12/1-7/17	12/12/2017	12/27/17	12/27/17	12/28/18	1/8/18	4/20/18	4/25/18	4/26/18			12,819,840.57			CCA		12/8/17		12/8/17	12/8/17		12/8/17				
3201011017140000	17FH0195 – Construction/Maintenance of Flood Mitigation Structures & Drainage Systems, Construction of Geotextile Protection Wall, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/13-19/17	11/21-17/17	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	4,898,817.55			Auditor		11/15/17		11/15/17	11/15/17	11/15/17	GAA 2018 was just received by this office dated 1/30/18.						
				PPMP	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	4,898,817.55			UKAG		11/17/17		11/17/17	11/17/17	11/17/17							
				ACTUAL	11/13-19/17	11/21/2017	12/5/17	12/5/17	12/6/17	12/14/17	2/23/18	3/1/18	3/9/18			4,764,869.18			CCA		11/15/17		11/15/17	11/15/17		11/15/17					
300104202734000	17FH0198 – Construction of Multi-Purpose Building/Covered Plaza, Brgy Tamburan, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	2,969,998.20			Auditor		11/15/17		11/15/17	11/15/17	11/15/17	GAA 2018 was just received by this office dated 1/30/18.						
				PPMP	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18	CY 2018 GAA	2,969,998.20			UKAG		11/17/17		11/17/17	11/17/17	11/17/17							
				ACTUAL	11/13-19/17	11/21/2017	12/5/17	12/5/17	12/6/17	12/14/17	2/7/18	2/14/18	2/15/18			2,897,223.55			CCA		11/15/17		12/15/17	11/15/17		11/15/17					

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				Pre-Procurement Conference	Add/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	Total	MOOE		CD	Total	MOOE	CD		Pre procurement Conference	AOS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qualification
300104202716000	17FH0199 – Construction of Multi-Purpose Building, Caramoran School of Fisheries, Brgy. Hiloma, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	1,979,998.10				Auditor		11/15/17	11/25/17	11/15/17	11/15/17	GAA 2018 was just received by this office dated 1/30/18.			
				PHMP	-	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	1,979,998.10				UKAG		11/17/17	11/17/17	11/17/17	11/17/17				
				ACTUAL	-	11/13-19/17	11/21/2017	12/5/17	12/5/17	12/6/17	12/14/17	2/7/18	2/14/18	2/15/18		CY 2018 GAA	1,979,998.10		1,931,955.67			CCA		11/15/17	11/15/17	11/15/17		11/15/17		
300104202730000	17FH0256 – Construction of Multi-Purpose Building, Brgy. Calatagan Proper, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	4,949,997.26				Auditor		11/15/17	11/15/17	11/15/17	11/15/17	GAA 2018 was just received by this office dated 1/30/18.			
				PHMP	-	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	4,949,997.26				UKAG		11/17/17	11/17/17	11/17/17	11/17/17				
				ACTUAL	-	11/13-19/17	11/21/2017	12/5/17	12/5/17	12/6/17	12/14/17	2/7/18	2/14/18	2/15/18		CY 2018 GAA	4,949,997.26		4,888,083.26			CCA		11/15/17	11/15/17	11/15/17		11/15/17		
300104202721000	17FH0159 – Construction of Multi-Purpose Building, Brgy. San Nicolas, Pangasinan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	1,979,998.36				Auditor		11/15/17	11/15/17	11/15/17	11/15/17	GAA 2018 was just received by this office dated 1/30/18.			
				PHMP	-	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	1,979,998.36				UKAG		11/17/17	11/17/17	11/17/17	11/17/17				
				ACTUAL	-	11/13-19/17	11/21/2017	12/5/17	12/5/17	12/6/17	12/14/17	2/7/18	2/14/18	2/15/18		CY 2018 GAA	1,979,998.36		1,953,341.56			CCA		11/15/17	11/15/17	11/15/17		11/15/17		
300104202719000	17FH0162 – Construction of Multi-Purpose Building, Brgy. San Isidro, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	1,979,999.31				Auditor		11/15/17	11/15/17	11/15/17	11/15/17	GAA 2018 was just received by this office dated 1/30/18.			
				PHMP	-	11/13-19/17	11/21/17 @ 10:00 A.M.	12/5/17 @ 10:00 am to 2:00 pm	12/5/17 @ 2:00 pm	12/6-7/17	12/8-14/17	12/12-16/18	2/19-26/18	2/27-28/18		CY 2018 GAA	1,979,999.31				UKAG		11/17/17	11/17/17	11/17/17	11/17/17				
				ACTUAL	-	11/13-19/17	11/21/2017	12/5/17	12/5/17	12/6/17	12/14/17	2/7/18	2/14/18	2/15/18		CY 2018 GAA	1,979,999.31		1,926,686.31			CCA		11/15/17	11/15/17	11/15/17		11/15/17		

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				Pre-Procurement Conference	Ads/Post of IABEs	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MOOE CO		Total	MOOE CO	Pre procurement Conference	ADS/Post of IABEs		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
300117201437000	17FH0185 - Construction of Road, Barangay Hicmag, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	1,978,874.00				Auditor		11/3/17		11/3/17	11/3/17	11/3/17	GAA 2018 was just received by this office dated 1/30/18.	
				PPMP	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	1,978,874.00				UKAG		11/6/17		11/6/17	11/6/17	11/6/17			
				ACTUAL	10/31/17-11/6/17	11/9/2017	11/21/17	11/21/17	11/23/17	11/29/17	2/13/18	2/20/18	2/21/18	CY 2018 GAA	1,978,874.00	1,988,533.26			CCA		11/3/17		11/3/17	11/3/17	11/3/17			
300117201438000	17FH0188 - Construction of Road, Barangay OBI, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	1,978,874.00				Auditor		11/3/17		11/3/17	11/3/17	11/3/17	GAA 2018 was just received by this office dated 1/30/18.		
				PPMP	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	1,978,874.00				UKAG		11/6/17		11/6/17	11/6/17	11/6/17			
				ACTUAL	10/31/17-11/6/17	11/9/2017	11/21/17	11/21/17	11/23/17	11/29/17	2/13/18	2/20/18	2/22/18	CY 2018 GAA	1,978,874.00	1,878,555.89			CCA		11/3/17		11/3/17	11/3/17	11/3/17			
300117201442000	17FH0189 - Construction of Road, Barangay Sogod-Tibgao, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	1,978,874.00				Auditor		11/3/17		11/3/17	11/3/17	11/3/17	GAA 2018 was just received by this office dated 1/30/18.		
				PPMP	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	1,978,874.00				UKAG		11/6/17		11/6/17	11/6/17	11/6/17			
				ACTUAL	10/31/17-11/6/17	11/9/2017	11/21/17	11/21/17	11/23/17	11/29/17	2/13/18	2/20/18	2/22/18	CY 2018 GAA	1,978,874.00	1,905,810.67			CCA		11/3/17		11/3/17	11/3/17	11/3/17			
300117201435000	17FH0190 - Construction of Road, Barangay F. Tacorda Village, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	2/12-16/17	2/19-26/17	1/31-28/17	CY 2018 GAA	1,978,874.00				Auditor		11/3/17		11/3/17	11/3/17	11/3/17	GAA 2018 was just received by this office dated 1/30/18.		
				PPMP	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/22-23/17	11/24-29/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	1,978,874.00				UKAG		11/6/17		11/6/17	11/6/17	11/6/17			
				ACTUAL	10/31/17-11/6/17	11/9/2017	11/21/17	11/21/17	11/23/17	11/29/17	2/13/18	2/20/18	2/22/18	CY 2018 GAA	1,978,874.00	1,902,430.96			CCA		11/3/17		11/3/17	11/3/17	11/3/17			

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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 Invitations						Remarks
				Pre-Procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MCOE	CO	Total	MCOE	CO	Pre-Procurement Conference		ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300117201441000	17FH0181 – Construction of Road, Barangay San Pedro, Gignoto, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/23-23/17	11/24-29/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	1,978,874.00			Auditor			11/3/17		11/3/17	11/3/17	GAA 2018 was just received by this office dated 1/30/18.						
				PMMP	10/31/17-11/6/17	11/9/17 @ 10:00 A.M.	11/21/17 @ 10:00 am to 2:00 pm	11/21/17 @ 2:00 pm	11/23-23/17	11/24-29/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	1,978,874.00			UKAG			11/6/17		11/6/17	11/6/17							
				ACTUAL	10/31/17-11/6/17	11/9/2017	11/21/17	11/21/17	11/23/17	11/29/17	2/13/18	2/20/18	2/22/18	CY 2018 GAA	1,978,874.00	1,906,322.69			CCA			11/3/17		11/3/17		11/3/17					
320101101704000	17FH0183 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dororian Protection Wall, Gignoto, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/20/17	10/27/17-11/2/17	11/3/17 @ 10:00 A.M.	11/16/17 @ 10:00 am to 2:00 pm	11/16/17 @ 2:00 pm	11/17-20/17	11/31-27/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	4,898,805.82			Auditor	10/17/17	10/30/17		10/30/17	10/30/17	GAA 2018 was just received by this office dated 1/30/18.						
				PMMP	10/20/17	10/27/17-11/2/17	11/3/17 @ 10:00 A.M.	11/16/17 @ 10:00 am to 2:00 pm	11/16/17 @ 2:00 pm	11/17-20/17	11/21-27/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	4,898,805.82			UKAG		10/31/17		10/31/17	10/31/17							
				ACTUAL	10/20/17	10/27/17-11/2/17	11/3/2017	11/16/17	11/16/17	11/20/17	11/27/17	2/13/18	2/20/18	2/22/18	CY 2018 GAA	4,898,805.82	4,652,533.87			CCA		10/30/17		10/30/17		10/30/17					
300104202728000	17FH0184 – Construction of Multi-Purpose Building/Covered Plaza (Phase I), Brgy. Palto Big, Vico, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/20/17	10/27/17-11/2/17	11/3/17 @ 10:00 A.M.	11/16/17 @ 10:00 am to 2:00 pm	11/16/17 @ 2:00 pm	11/17-20/17	11/21-27/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	4,949,998.98			Auditor	10/17/17	10/30/17		10/30/17	10/30/17	GAA 2018 was just received by this office dated 1/30/18.						
				PMMP	10/20/17	10/27/17-11/2/17	11/3/17 @ 10:00 A.M.	11/16/17 @ 10:00 am to 2:00 pm	11/16/17 @ 2:00 pm	11/17-20/17	11/21-27/17	2/12-16/17	2/19-26/17	2/27-28/17	CY 2018 GAA	4,949,998.98			UKAG		10/31/17		10/31/17	10/31/17							
				ACTUAL	10/20/17	10/27/17-11/2/17	11/3/2017	11/16/17	11/16/17	11/20/17	11/27/17	2/7/18	2/14/18	2/15/18	CY 2018 GAA	4,949,998.98	4,791,108.95			CCA		10/30/17		10/30/17		10/30/17					


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				Pre-Procurement Conference	Add/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	AGS/Post of IABE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
30010420272000	17FH0154 – Construction of Multi-Purpose Building, Brgy. Palma, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/9-15/17	10/17/17 @ 10:00 A.M.	10/31/17 @ 10:00 am to 2:00 pm	10/31/17 @ 2:00 pm	11/2-3/17	11/6-10/17	2/12-16/18	2/19-26/18	2/27-28/18	GAA 2018	1,979,998.80				Auditor		10/9/17	10/9/17	10/9/17	10/9/17	With Bid Bulletin No. 23 s. 2017: Rescheduled the Submission and Opening of Bids originally set on October 31, 2017 moved to November 3, 2017 which coincided to the declaration of Special Non-Working Holiday GAA 2018 was just received by this office dated 1/30/18.					
				PPMP	10/9-15/17	10/17/17 @ 10:00 A.M.	10/31/17 @ 10:00 am to 2:00 pm	10/31/17 @ 2:00 pm	11/2-3/17	11/6-10/17	2/12-16/18	2/19-26/18	2/27-28/18	GAA 2018	1,979,998.80				UKAG		10/11/17	10/11/17	10/11/17	10/11/17						
				ACTUAL	10/9-15/17	10/17/2017	11/3/17	11/3/17	11/6/17	11/10/17	2/7/18	2/14/18	2/15/18	GAA 2018	1,979,998.80			1,935,586.88			CCA		10/9/17	10/9/17		10/9/17	10/9/17			
30010420272800	17FH0155 – Construction of Multi-Purpose Building, Brgy. Sto Nillo, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/9-15/17	10/17/17 @ 10:00 A.M.	10/31/17 @ 10:00 am to 2:00 pm	10/31/17 @ 2:00 pm	11/2-3/17	11/6-10/17	2/12-16/18	2/19-26/18	2/27-28/18	GAA 2018	1,979,998.80				Auditor		10/9/17	10/9/17	10/9/17	10/9/17	With Bid Bulletin No. 23 s. 2017: Rescheduled the Submission and Opening of Bids originally set on October 31, 2017 moved to November 3, 2017 which coincided to the declaration of Special Non-Working Holiday GAA 2018 was just received by this office dated 1/30/18.					
				PPMP	10/9-15/17	10/17/17 @ 10:00 A.M.	10/31/17 @ 10:00 am to 2:00 pm	10/31/17 @ 2:00 pm	11/2-3/17	11/6-10/17	2/12-16/18	2/19-26/18	2/27-28/18	GAA 2018	1,979,998.80				UKAG		10/11/17	10/11/17	10/11/17	10/11/17						
				ACTUAL	10/9-15/17	10/17/2017	11/7/17	11/7/17	11/6/17	11/10/17	2/7/18	2/14/18	2/15/18	GAA 2018	1,979,998.80			1,918,628.75			CCA		10/9/17	10/9/17		10/9/17	10/9/17			
300104202713000	17FH0157 – Construction of Multi-Purpose Building, Brgy. Anabolo, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/9-15/17	10/17/17 @ 10:00 A.M.	10/31/17 @ 10:00 am to 2:00 pm	10/31/17 @ 2:00 pm	11/2-3/17	11/6-10/17	2/12-18/18	2/19-26/18	2/27-28/18	GAA 2018	1,979,998.80				Auditor		10/9/17	10/9/17	10/9/17	10/9/17	With Bid Bulletin No. 23 s. 2017: Rescheduled the Submission and Opening of Bids originally set on October 31, 2017 moved to November 3, 2017 which coincided to the declaration of Special Non-Working Holiday GAA 2018 was just received by this office dated 1/30/18.					
				PPMP	10/9-15/17	10/17/17 @ 10:00 A.M.	10/31/17 @ 10:00 am to 2:00 pm	10/31/17 @ 2:00 pm	11/2-3/17	11/6-10/17	2/12-16/18	2/19-26/18	2/27-28/18	GAA 2018	1,979,998.80				UKAG		10/11/17	10/11/17	10/11/17	10/11/17						
				ACTUAL	10/9-15/17	10/17/2017	11/7/17	11/7/17	11/6/17	11/10/17	2/7/18	2/14/18	2/15/18	GAA 2018	1,979,998.80			1,933,716.88			CCA		10/9/17	10/9/17		10/9/17	10/9/17			
300104202722000	17FH0158 – Construction of Multi-Purpose Building, Brgy. Sipi, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/9-15/17	10/17/17 @ 10:00 A.M.	10/31/17 @ 10:00 am to 2:00 pm	10/31/17 @ 2:00 pm	11/2-3/17	11/6-10/17	2/12-16/18	2/19-26/18	2/27-28/18	GAA 2018	1,979,998.14				Auditor		10/9/17	10/9/17	10/9/17	10/9/17	With Bid Bulletin No. 23 s. 2017: Rescheduled the Submission and Opening of Bids originally set on October 31, 2017 moved to November 3, 2017 which coincided to the declaration of Special Non-Working Holiday GAA 2018 was just received by this office dated 1/30/18.					
				PPMP	10/9-15/17	10/17/17 @ 10:00 A.M.	10/31/17 @ 10:00 am to 2:00 pm	10/31/17 @ 2:00 pm	11/2-3/17	11/6-10/17	2/12-16/18	2/19-26/18	2/27-28/18	GAA 2018	1,979,998.14				UKAG		10/11/17	10/11/17	10/11/17	10/11/17						
				ACTUAL	10/9-15/17	10/17/2017	11/3/17	11/3/17	11/6/17	11/10/17	2/7/18	2/14/18	2/15/18	GAA 2018	1,979,998.14			1,919,322.96			CCA		10/9/17	10/9/17		10/9/17	10/9/17			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qualification
300120200050000	17FN0160 - Construction of Multi-Purpose Building, Engy. Cagdarao, Pangasinan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/9-15/17	10/17/17 @ 10:00 A.M.	10/31/17 @ 10:00 am to 2:00 pm	10/31/17 @ 2:00 pm	11/2-3/17	11/6-10/17	2/12-16/18	2/19-26/18	2/27-28/18	GAA 2018	1,979,996.03			Auditor		10/9/17		10/9/17	10/9/17	10/9/17	With Bid Bulletin No. 23 s. 2017: Rescheduled the Submission and Opening of Bids originally set on October 31, 2017 which coincided to the declaration of Special Non-Working Holiday						
			PPMP	10/9-15/17	10/17/17 @ 10:00 A.M.	10/31/17 @ 10:00 am to 2:00 pm	10/31/17 @ 2:00 pm	11/2-3/17	11/6-10/17	2/12-16/18	2/19-26/18	2/27-28/18	GAA 2018	1,979,996.03			UKAG		10/11/17		10/11/17	10/11/17	10/11/17								
			ACTUAL	10/9-15/17	10/17/2017	11/3/17	11/3/17	11/6/17	11/10/17	2/7/18	2/14/18	2/15/18	GAA 2018	1,979,996.03		1,947,996.03		CCA		10/9/17		10/9/17	10/9/17	10/9/17		GAA 2018 was just received by this office dated 1/30/18.					
				TOTAL														1,649,005,360.15													


ELSIE R. GANAN
 Head, Procurement Unit


NOLAND CLARO B. GUERRERO
 BAC, Chairperson


GIL AUGUSTUS A. BALMADRID
 OIC-District Engineer