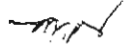


ANNEX B

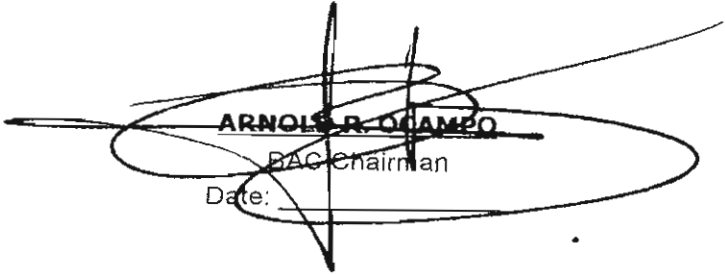
Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 1st Semester of CY-2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE								CO
	Arayat-Magalang-Mabalacat Rd - K0101 + (-040) - K0101 + 157	construction	Public Bidding	-	Nov. 04, 2017	Nov. 10, 2017	Nov. 24, 2017	Nov. 24, 2017	Dec. 1-12, 2017	Jan. 16, 2018	Jan. 26, 2018	Feb. 02, 2018	-	-	Fund 101	4,514.60			4,288.78			PICE, COA, NGO	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	
	Construction of Covered Court- Pampang Elementary School, Brgy. Pampang, Angeles City	construction	Public Bidding	-	Nov. 04, 2017	Nov. 10, 2017	Nov. 24, 2017	Nov. 24, 2017	Dec. 1-12, 2017	Jan. 16, 2018	Jan. 26, 2018	Feb. 02, 2018	-	-	Fund 101	2,969.04			2,879.94			PICE, COA, NGO	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	Nov. 07, 2017	
	Arayat-Magalang-Mabalacat Rd - K0105 + 200 - K0106 + 219, K0106 + 509 - K0106 + 780	construction	Public Bidding	Nov. 27, 2017	Dec. 01, 2017	Dec. 08, 2017	Dec. 22, 2017	Dec. 22, 2017	Jan. 16, 2018	Jan. 26, 2018	Feb. 02, 2018	-	-	Fund 101	34,179.65			32,128.69			PICE, COA, NGO	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017		
	Friendship Circum Rd (West Circum Rd) K0082 + -389 - K0082 + -054	construction	Public Bidding	-	Dec. 01, 2017	Dec. 08, 2017	Dec. 22, 2017	Dec. 22, 2017	Jan. 16, 2018	Jan. 26, 2018	Feb. 02, 2018	-	-	Fund 101	4,919.68			4,622.64			PICE, COA, NGO	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017	Dec. 06, 2017		

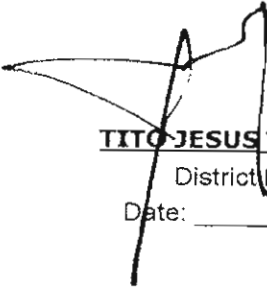
Prepared by:


MARISSA P. ORTIZ
 Head, BAC Secretariat
 Date: _____

Recommended by:


ARNOLDS R. OCAMPO
 BAC Chairman
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Approved by:



TITO JESUS T. SALVADOR
 District Engineer
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ANNEX B

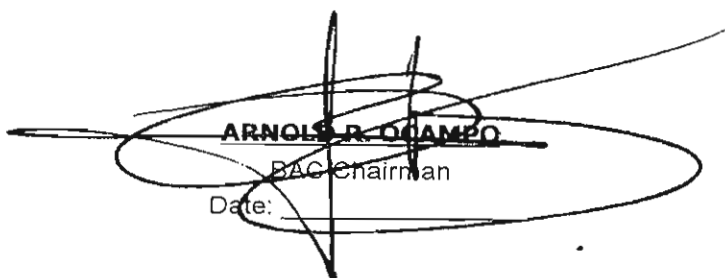
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	Const. of Slope Protection Structure along Sapalibutad Creek, Brgy. Sapalibutad, Angeles City, Pampanga	construction	Public Bidding	-	Dec.01, 2017	Dec.08, 2017	Dec.22, 2017	Dec.22, 2017	Dec.22, 2017	Jan.16, 2018	Jan.26, 2018	Feb.02, 2018	-	-	Fund 101	3,919.27			3,684.13			PICE,COA,NGO	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	Dec.06, 2017	
	Const. of Reinforced Concrete Slope Prot. with Steel Sheet Piles Foundation along Abacan River, Brgy. Sapalibutad, Angeles City, Pampanga	construction	Public Bidding	Jan.12, 2018	Jan.18, 2018	Jan.26, 2018	Feb.07, 2018	Feb.07, 2018	Feb.13-19, 2018	Feb.21, 2018	March 02, 2018	March 09, 2018	-	-	Fund 101	48,999.19			46,059.23			PICE,COA,NGO	Jan.18, 2018	Jan.18, 2018	Jan.18, 2018	Jan.18, 2018	Jan.18, 2018	
	Const. of Reinforced Concrete Slope Prot. with Steel Sheet Piles Foundation along Abacan River, Brgy. Malabnias, Angeles City, Pamp	construction	Public Bidding	Jan.12, 2018	Jan.18, 2018	Jan.26, 2018	Feb.07, 2018	Feb.07, 2018	Feb.13-19, 2018	Feb.21, 2018	March 02, 2018	March 09, 2018	-	-	Fund 101	34,299.58			32,232.51			PICE,COA,NGO	Jan.18, 2018	Jan.18, 2018	Jan.18, 2018	Jan.18, 2018	Jan.18, 2018	

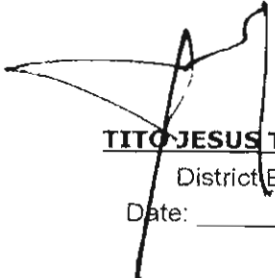
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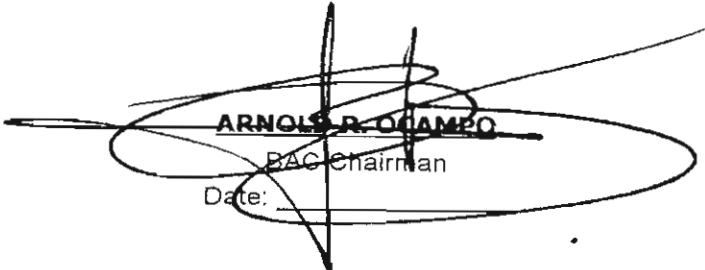
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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE								CO
	Construction/Rehabilitation of Multi-purpose Building, Brgy. Sto. Rosario, Magalang, Pampanga	construction	Public Bidding	-	Jan. 31, 2018	Feb. 09, 2018	Feb. 27, 2018	Feb. 27, 2018	March 02-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,979.34			1,921.19			PICE, COA, NGO	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	
	Construction of Multi-purpose Building (Covered Court), Brgy. Sta. Marla, Magalang, Pampanga	construction	Public Bidding	-	Jan. 31, 2018	Feb. 09, 2018	Feb. 20, 2018	Feb. 20, 2018	Feb. 22-27, 2018	March 1, 2018	March 9, 2018	March 15, 2018	-	-	Fund 101	2,722.24			2,640.54			PICE, COA, NGO	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	
	Construction/Rehabilitation of Multi-purpose Building, Brgy. Sta. Maria, Magalang, Pampanga	Construction	Public Bidding	-	Jan. 31, 2018	Feb. 09, 2018	Feb. 27, 2018	Feb. 27, 2018	March 02-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,979.34			1,918.23			PICE, COA, NGO	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	
	Construction/Rehabilitation of Multi-purpose Building, Brgy. San Nicholas II, Magalang, Pampanga	Construction	Public Bidding	-	Jan. 31, 2018	Feb. 09, 2018	Feb. 27, 2018	Feb. 27, 2018	March 02-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,979.34			1,918.98			PICE, COA, NGO	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	

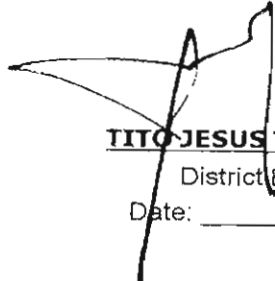
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TITO JESUS T. SALVADOR
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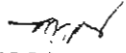
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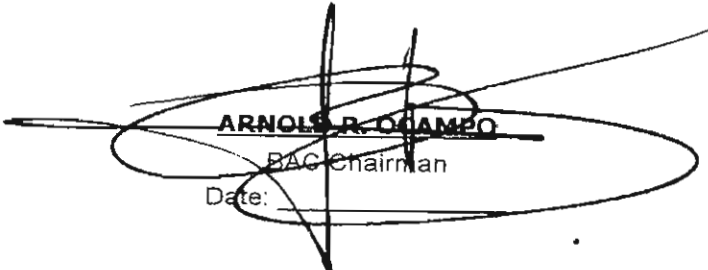
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction of Multi-purpose Building (Covered Court), Brgy. Camias (Camias Elementary School), Magalang, Pampanga	Construction	Public Bidding	-	Jan. 31, 2018	Feb. 09, 2018	Feb. 27, 2018	Feb. 27, 2018	March 02, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	2,721.62			2,639.87			PICE,COA, NGO	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	
	Construction/Rehabilitation of Multi-purpose Building, Brgy. San Roque, Mag., Pamp	Construction	Public Bidding	-	Jan. 31, 2018	Feb. 09, 2018	Feb. 27, 2018	Feb. 27, 2018	March 02, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,979.34			1,921.19			PICE,COA, NGO	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	
	Construction/Rehabilitation of Multi-purpose Building, Brgy. Mamatitang, Mabt City, Pamp	Construction	Public Bidding	-	Jan. 31, 2018	Feb. 09, 2018	Feb. 27, 2018	Feb. 27, 2018	March 02, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,979.34			1,918.23			PICE,COA, NGO	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	
	Construction/Rehabilitation of Multi-purpose Building, Brgy. Ninoy Aquino, Angeles City, Pampanga	Construction	Public Bidding	-	Jan. 31, 2018	Feb. 09, 2018	Feb. 27, 2018	Feb. 27, 2018	March 02, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,979.34			1,921.42			PICE,COA, NGO	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	

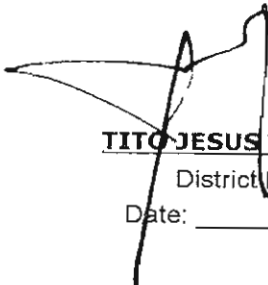
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MARISSA P. ORTIZ
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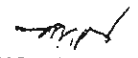
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PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
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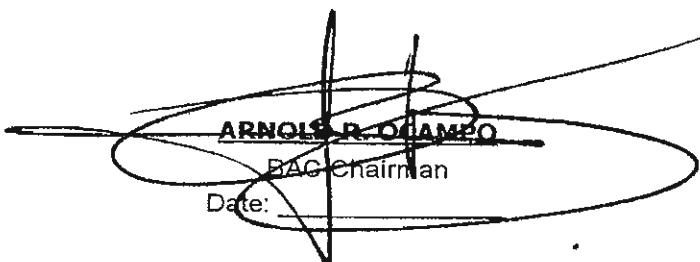
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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const./Rehab of Multi-purpose Building (Covered Court), Brgy. Sapalibutad, Angeles City, Pampanga	Construction	Public Bidding	-	Jan. 31, 2018	Feb. 09, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	2,969.64			2,880.48			PICE,COA, NGO	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	
	Rehab of Conc Slope Protection with Steel Sheet Piles Foundation along Abacan Rlver, Angeles City, Pamp	Construction	Public Bidding	Jan 25, 2018	Jan. 31, 2018	Feb. 09, 2018	Feb. 27, 2018	Feb. 27, 2018	March 02-14, 2018	March 16, 2018	April 4, 2018	April 22, 2018	-	-	Fund 101	95,186.10			91,378.55			PICE,COA, NGO	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	Feb. 05, 2018	
	Const/Rehab of Multi-Purpose Building (Covered Court), Brgy. San Jose, Angeles City, Pamp	Construction	Public Bidding	-	Feb. 05, 2018	Feb. 14, 2018	Feb. 26, 2018	Feb. 26, 2018	March 06-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,187.29			1,157.62			PICE,COA, NGO	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	
	Const/Rehab of Multi-purpose Building (Covered Court), Brgy. Sapang Bato, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 05, 2018	Feb. 14, 2018	Feb. 26, 2018	Feb. 26, 2018	March 06-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	749.36			726.51			PICE,COA, NGO	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	

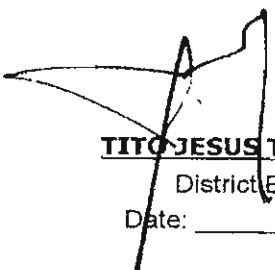
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MARISSA P. ORTIZ
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ARNOLDS R. OCAMPO
BAC Chairman
Date: _____


TITO JESUS T. SALVADOR
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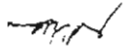
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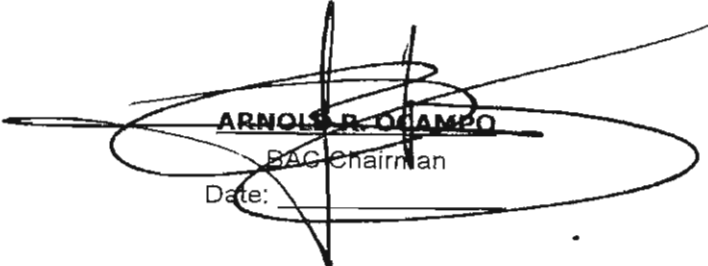
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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE								CO
	Construction/Rehabilitation of Multi-purpose Building (Covered Court) Elementary School, Brgy. Cutud, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 05, 2018	Feb. 14, 2018	Feb. 26, 2018	Feb. 26, 2018	March 06-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	749.36			726.94			PICE,COA, NGO	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	
	Construction/Rehabilitation of Multi-purpose Building (Covered Court), Elementary School Leoncia, Brgy. Domingo, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 05, 2018	Feb. 14, 2018	Feb. 26, 2018	Feb. 26, 2018	March 06-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,979.52			1,920.18			PICE,COA, NGO	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	
	Construction/Rehabilitation of Multi-purpose Building (Covered Court), Bonifacio V School, Brgy. Pulung Cacutud, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 05, 2018	Feb. 14, 2018	Feb. 26, 2018	Feb. 26, 2018	March 06-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,979.52			1,922.62			PICE,COA, NGO	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	

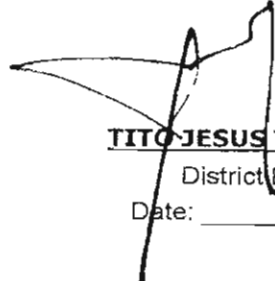
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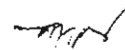

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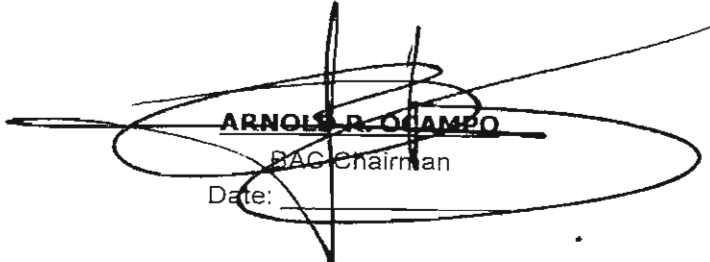
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	Construction/Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Pulung Maragul, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 05, 2018	Feb. 14, 2018	Feb. 26, 2018	Feb. 26, 2018	March 06-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,187.45			1,151.83			PICE,COA, NGO	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	
30	Construction/Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Pampang, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 05, 2018	Feb. 14, 2018	Feb. 26, 2018	Feb. 26, 2018	March 06-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,187.45			1,150.85			PICE,COA, NGO	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	
	Construction/Rehabilitation of Multi-purpose Building (Covered Court), Brgy. Pulung Cacutud - EPZA, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 05, 2018	Feb. 14, 2018	Feb. 26, 2018	Feb. 26, 2018	March 06-14, 2018	March 16, 2018	April 4, 2018	April 10, 2018	-	-	Fund 101	1,979.52			1,920.18			PICE,COA, NGO	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	Feb. 08, 2018	

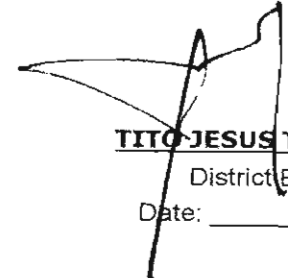
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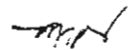

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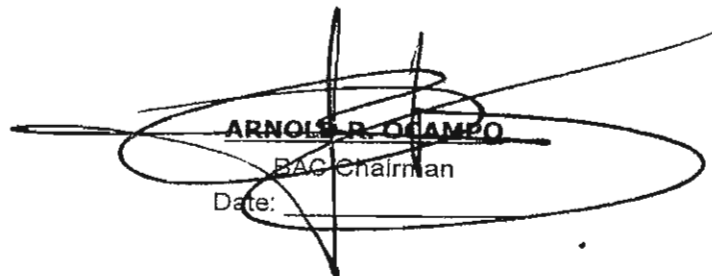
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	Improvement of Road, Brgy. Mining, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	747.62			702.44			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Improvement/Widening of Roads of West Circumferential Road going to Arayat Boulevard, Angeles City, Pampanga	Construction	Public Bidding	Mar 17, 2015	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	4,824.99			4,535.87			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Completion of Multi-purpose Building (Covered Court), Brgy. Capaya, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	5,939.12			5,782.37			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	

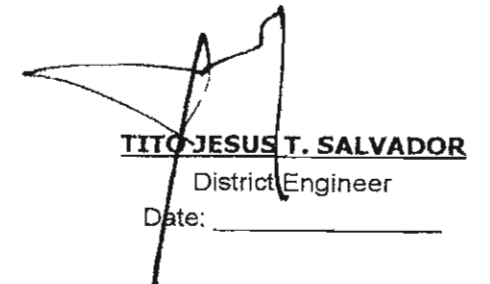
Prepared by:


MARISSA P. ORTIZ
 Head, BAC Secretariat
 Date: _____

Recommended by:


ARNOLDS R. OCAMPO
 BAC Chairman
 Date: _____

Approved by:



TITO JESUS T. SALVADOR
 District Engineer
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ANNEX B

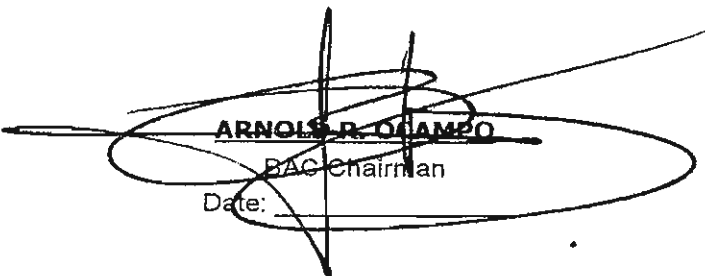
Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 1st Semester of CY-2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE								CO
	Const/Rehab of Multi-purpose Building (Covered Court), Brgy. Lourdes North West, Angeles City, Pamp.	Construction	Public Bidding	-	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	1,484.38			1,439.85			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Const./Rehab. of Multi-purpose Building (Covered Court), Brgy. Virgen delos Remedios, Angeles City, Pamp	Construction	Public Bidding	-	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	1,187.45			1,152.44			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Construction of Day Care, Brgy. Sapalibutad, Angeles City, Pamp	Construction	Public Bidding	-	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	999.96			970.03			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Dau/NLEX-MNR Rd - K0088 + (-105) - K0089 + 323	Construction	Public Bidding	Feb. 7, 2018	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 20, 2018	April 04, 2018	April 10, 2018	-	-	Fund 101	15,181.83			14,267.53			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	

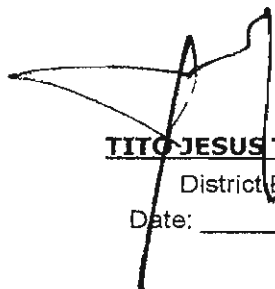
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MARISSA P. ORTIZ
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ARNOLDS R. OCAMPO
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TITO JESUS T. SALVADOR
 District Engineer
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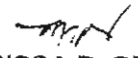
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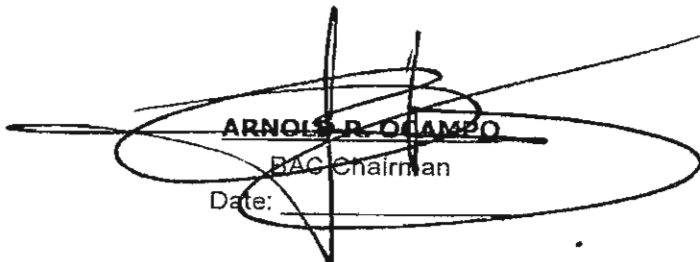
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE								CO
	Construction of MPB, Sapang Biabas Resettlement 1, Mabalacat, Pampanga	Construction	Public Bidding	-	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	999.96			968.94			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Repair/Rehabilitation of Health Center, Brgy. Mabiga, Mabalacat, Pampanga	Construction	Public Bidding	-	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	999.96			989.12			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Construction/Rehabilitation of Day Care, Brgy. Mabiga, Mabalacat, Pampanga	Construction	Public Bidding	-	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	999.96			980.03			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Construction of Multi-purpose Building (Day Care Center), Brgy. Atlubola, Mabalacat City, Pampanga	Construction	Public Bidding	-	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	999.96			968.36			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	

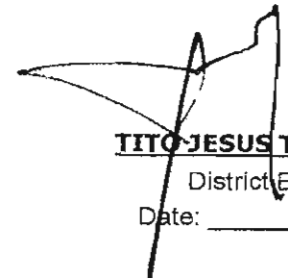
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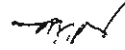
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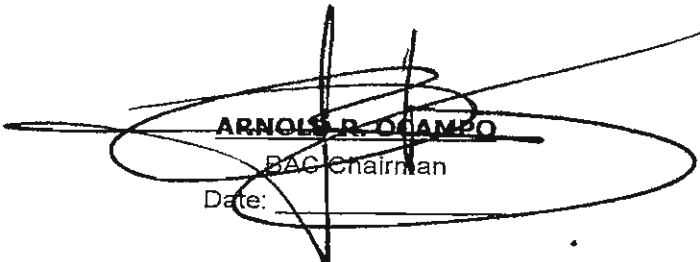
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	Rehab of Sapangbalen Creek at Sitio Mapina, Brgy. San Ildefonso, Magalang, Pampanga	Construction	Public Bidding	Feb. 7, 2018	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 20, 2018	April 04, 2018	April 10, 2018	-	-	Fund 101	19,599.43			18,423.50			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Rehabilitation of Sapang Balen Creek, Sta. Maria, Magalang, Pampanga	Construction	Public Bidding	Feb. 7, 2018	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 20, 2018	April 04, 2018	April 10, 2018	-	-	Fund 101	9,798.81			9,199.64			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Const. of Multi-purpose Building (Covered Court), Navaling Elementary School, Brgy. Navaling, Mag., Pamp	Construction	Public Bidding	-	Feb. 13, 2018	Feb. 22, 2018	March 06, 2018	March 06, 2018	March 13-21, 2018	March 26, 2018	April 11, 2018	April 18, 2018	-	-	Fund 101	2,969.44			2,880.36			PICE,COA, NGO	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	Feb. 15, 2018	
	Construction/Rehabilitation of Multi-purpose Building, Brgy. Lourdes Sur East, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 28, 2018	March 08, 2018	March 20, 2018	March 20, 2018	March 26-28, 2018	April 03, 2018	April 12, 2018	April 23, 2018	-	-	Fund 101	499.78			483.99			PICE,COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	

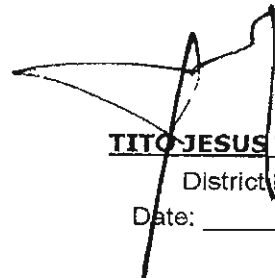
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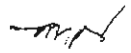
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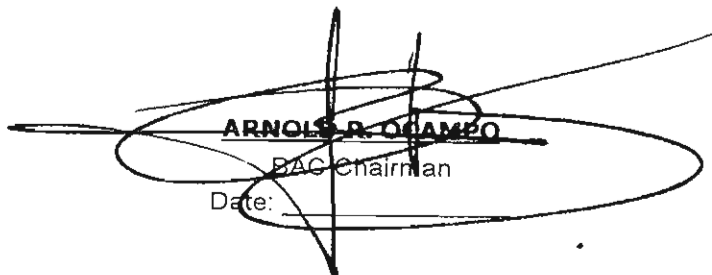
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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	Completion of Multi-purpose Building, Brgy. Lourdes North West, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 28, 2018	Marc h 08, 2018	Marc h 20, 2018	Marc h 20, 2018	April 2, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	749.98			727.85			PICE,COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	
	Construction/Rehabilitation of Multi-purpose Building, Brgy. Anunas, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 28, 2018	Marc h 08, 2018	Marc h 20, 2018	Marc h 20, 2018	April 2, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	749.82			727.31			PICE,COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	
	Construction/Rehabilitation of Multi-purpose Building, Brgy. Sta. Trinidad, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 28, 2018	Marc h 08, 2018	Marc h 20, 2018	Marc h 20, 2018	April 2, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	799.98			776.56			PICE,COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	
	Completion of Multi-purpose Building Hall, Brgy. Sapang Bato, Angeles City, Pampanga	Construction	Public Bidding	-	Feb. 28, 2018	Marc h 08, 2018	Marc h 20, 2018	Marc h 20, 2018	April 2, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	1,484.68			1,440.13			PICE,COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	

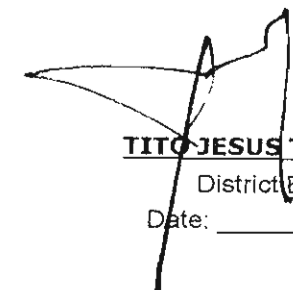
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MARISSA P. ORTIZ
 Head, BAC Secretariat
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ARNOLIS R. OCAMPO
 BAC Chairman
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TITO JESUS T. SALVADOR
 District Engineer
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ANNEX B


Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
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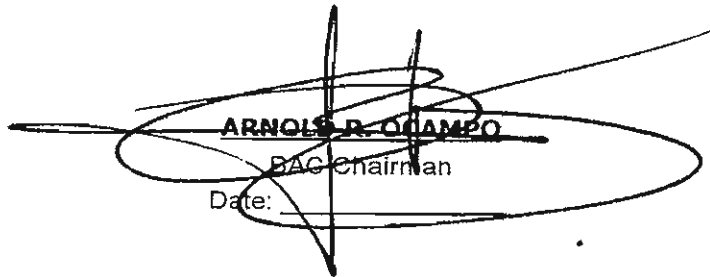
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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Construction / Rehabilitation of Multipurpose Building of Brgy. Lourdes Sur, Angeles City	Construction	Public Bidding	-	Feb 28, 2018	March 08, 2018	March 20, 2018	March 20, 2018	April 2-12, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	1,484.68			1,440.13			PICE,COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	
	Const of Multi-purpose Building (Covered Court), Brgy. Malabanas, Angeles City, Pamp	Construction	Public Bidding	Feb. 22, 2018	Feb 28, 2018	March 08, 2018	March 20, 2018	March 20, 2018	April 2-12, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	5,939.09			5,760.91			PICE,COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	
	Completion of Multi-purpose Building, Brgy. Mangalit, Mabalacat City, Pampanga	Construction	Public Bidding	-	Feb 28, 2018	March 08, 2018	March 20, 2018	March 20, 2018	April 2-12, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	499.78			484.79			PICE,COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	
	Completion of Multipurpose Building of Brgy. San Francisco, Mabalacat City	Construction	Public Bidding	-	Feb 28, 2018	March 08, 2018	March 20, 2018	March 20, 2018	April 2-12, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	1,484.68			1,440.13			PICE,COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	

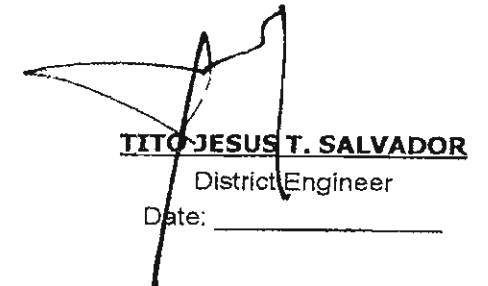
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MARISSA P. ORTIZ
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ARNOLDS R. QUAMPO
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TITO JESUS T. SALVADOR
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Department of Public Works and Highways
PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
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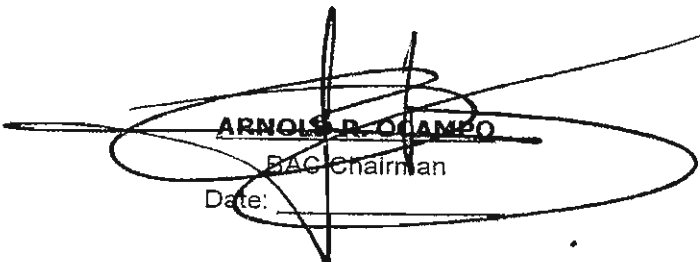
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks: Explaining Changes from the APP	
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	Completion of Multi-purpose Building, Brgy. San Joaquin, Mabalacat City, Pampanga	Construction	Public Bidding	-	Feb. 28, 2018	Marc h 08, 2018	Marc h 20, 2018	Marc h 20, 2018	April 2-12, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	2,474.27			2,395.47			PICE, COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	
	Construction/Rehabilitation of Multi-purpose Building, Brgy. San Francisco, Magalang, Pampanga	Construction	Public Bidding	-	Feb. 28, 2018	Marc h 08, 2018	Marc h 20, 2018	Marc h 20, 2018	Marc h 26-21, 2018	April 03, 2018	April 12, 2018	April 23, 2018	-	-	Fund 101	499.61			483.44			PICE, COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	
	Construction/Rehabilitation of Multi-Purpose Building San Jose Elementary School, Magalang, Pampanga	Construction	Public Bidding	-	Feb. 28, 2018	Marc h 08, 2018	Marc h 20, 2018	Marc h 20, 2018	April 2-12, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	1,187.29			1,151.68			PICE, COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	
	Construction of Multi-Purpose Building, Brgy. Escaler, Magalang, Pampanga	Construction	Public Bidding	-	Feb. 28, 2018	Marc h 08, 2018	Marc h 20, 2018	Marc h 20, 2018	April 2-12, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	1,188.00			1,152.03			PICE, COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	

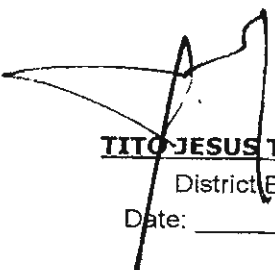
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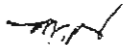
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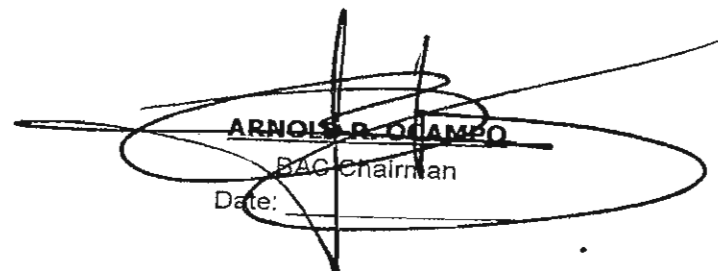
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	Construction of Multi-purpose Building (Covered Court), Rodolfo Feliciano High School, Brgy. San Pedro II, Magalang, Pamp	Construction	Public Bidding		Feb. 28, 2018	March 08, 2018	March 20, 2018	March 20, 2018	April 2-12, 2018	April 16, 2018	April 26, 2018	May 03, 2018	-	-	Fund 101	4,949.62			4,792.47			PICE,COA, NGO	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	Mar 2, 2018	
	Concreting of Roads, Magalang, Pampanga	Construction	Public Bidding	March 1, 2018	March 7, 2018	March 15, 2018	March 27, 2018	March 27, 2018	April 10-17, 2018	April 19, 2018	May 04, 2018	May 11, 2018	-	-	Fund 101	16,017.83			15,056.22			PICE,COA, NGO	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	
	Road construction, Barangay La Paz - Barangay San Pedro II, Magalang, Pampanga	Construction	Public Bidding	March 1, 2018	March 07, 2018	March 15, 2018	March 27, 2018	March 27, 2018	Apr. 10-20, 2018	Apr. 24, 2018	May 04, 2018	May 11, 2018	-	-	Fund 101	9,899.44			9,322.34			PICE,COA, NGO	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	
	Concreting of Roads, Angeles City, Pampanga	Construction	Public Bidding	March 1, 2018	March 07, 2018	March 15, 2018	March 27, 2018	March 27, 2018	Apr. 10-20, 2018	Apr. 24, 2018	May 04, 2018	May 11, 2018	-	-	Fund 101	30,878.82			29,626.10			PICE,COA, NGO	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	

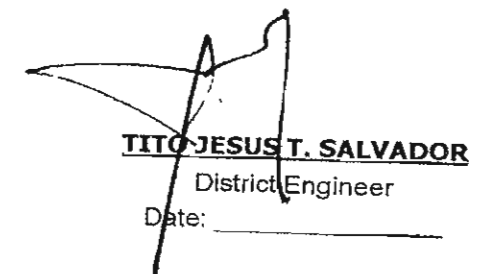
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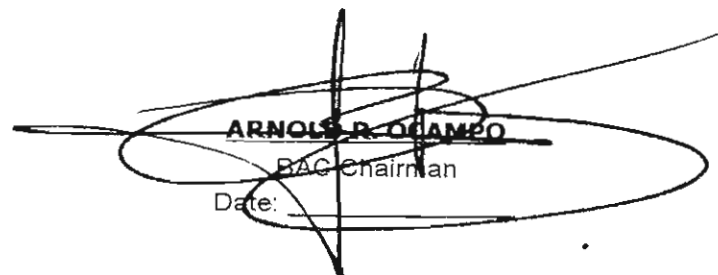
Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 1st Semester of CY-2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks: Explaining Changes from the APP	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Complete Const. of 4-Sorey 12-Classroom School Bldg. Villa Teodora Elementary School, Mabalacat City, Pampanga	Construction	Public Bidding	May 11, 2018	May 17, 2018	May 25, 2018	June 06, 2018	June 06, 2018	June 15-26, 2018	June 28, 2018	July 09, 2018	July 10, 2018	-	-	Fund 101	31,641.08			30,691.85			PICE, COA, NGO	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018		
	Complete Const. of 2-Sorey 8-Classroom School Bldg. Marcos Village Elementary School, Mabalacat, Pampanga	Construction	Public Bidding	May 15, 2018	May 21, 2018	May 29, 2018	June 11, 2018	June 11, 2018	June 21-2, 2018	July 04, 2018	July 14, 2018	July 17, 2018	-	-	Fund 101	17,074.77			16,562.53			PICE, COA, NGO	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018		

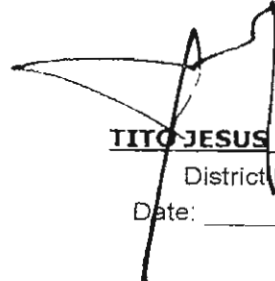
Prepared by:


MARISSA P. ORTIZ
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ARNOLD R. OCAMPO
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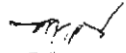

TITO JESUS T. SALVADOR
 District Engineer
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ANNEX B

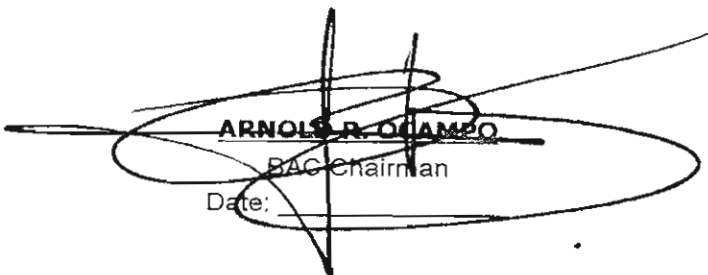
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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Complete Const. of 4-Sorey 20-Classroom School Bldg. Andres M. Luciano High School, Angeles City	Construction	Public Bidding	Mar. 30, 2018	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	41,201.01			39,877.67			PICE,COA, NGO	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	
	Complete Const. of 2-Sorey 4-Classroom School Bldg. San Francisco Elementary School, Magalang, Pampanga	Construction	Public Bidding	May 11, 2018	May 17, 2018	May 25, 2018	June 06, 2018	June 06, 2018	June 15-26, 2018	June 28, 2018	July 09, 2018	July 10, 2018	-	-	Fund 101	8,856.35			8,585.36			PICE,COA, NGO	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	
	Complete Const. of 4-Sorey 12-Classroom School Bldg. Pampang Elementary School, Angeles City, Pampanga	Construction	Public Bidding	May 11, 2018	May 17, 2018	May 25, 2018	June 06, 2018	June 06, 2018	June 15-26, 2018	June 28, 2018	July 09, 2018	July 10, 2018	-	-	Fund 101	31,566.14			30,618.36			PICE,COA, NGO	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	

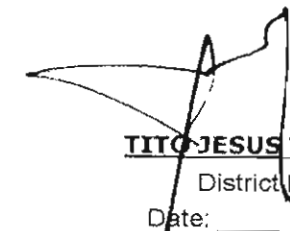
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MARISSA P. ORTIZ
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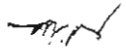

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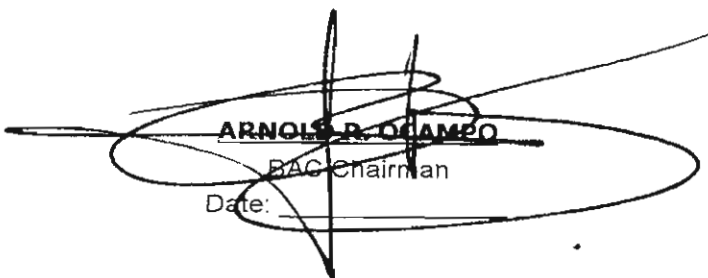
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks: Explaining Changes from the APP	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Complete Const. of 4-Sorey 20-CI School Bldg. Sapangbato National High School, Angeles City	Construction	Public Bidding	Mar. 30, 2018	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	41,246.11			40,008.72			PICE,COA, NGO	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	
	Complete Const. of 4-Sorey 20-Classroom School Bldg. Northville 15 Integrated School, Angeles City	Construction	Public Bidding	Apr. 27, 2018	May 03, 2018	May 11, 2018	May 24, 2018	May 24, 2018	June 01-11, 2018	June 13, 2018	June 22, 2018	June 25, 2018	-	-	Fund 101	41,246.11			39,967.47			PICE,COA, NGO	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	
	Complete Const. of 4-Sorey 20-Classroom School Bldg. Talimunduk Elementary School, Mabalacat City, Pampanga	Construction	Public Bidding	Apr. 27, 2018	May 03, 2018	May 11, 2018	May 24, 2018	May 24, 2018	June 01-11, 2018	June 13, 2018	June 22, 2018	June 25, 2018	-	-	Fund 101	41,201.18			39,956.26			PICE,COA, NGO	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	

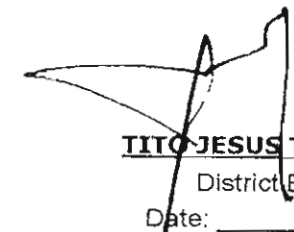
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MARISSA P. ORTIZ
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ARNOLDS R. OCAMPO
 BAC Chairman
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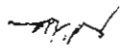

TITO JESUS T. SALVADOR
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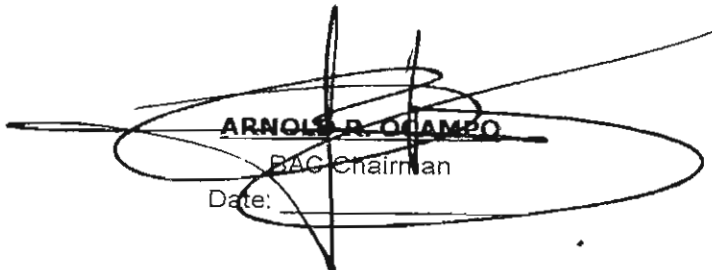
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 Procurement Monitoring Report for 1st Semester of CY-2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks: Explaining Changes from the APP	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Concreting of Brgy. San Vicente FMR, Brgy. San Vicente, Magalang, Pampanga	Construction	Public Bidding	-	May 03, 2018	May 11, 2018	May 24, 2018	May 24, 2018	June 01-11, 2018	June 13, 2018	June 22, 2018	June 25, 2018	-	-	Fund 101	4,973.67			4,701.99			PICE, COA, NGO	May 03, 2018	May 03, 2018	May 03, 2018	May 03, 2018	May 03, 2018	
	Concreting of Brgy. Cutud FMR, Brgy. Cutud, Angeles City, Pampanga	Construction	Public Bidding	Apr. 27, 2018	May 03, 2018	May 11, 2018	May 24, 2018	May 24, 2018	June 01-11, 2018	June 13, 2018	June 22, 2018	June 25, 2018	-	-	Fund 101	5,969.39			5,793.78			PICE, COA, NGO	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	
	Complete Const. of 4-Sorey 20-Classroom School Bldg. Gov. Rafael Lazatin Integrated School, Angeles City.	Construction	Public Bidding	Apr. 27, 2018	May 03, 2018	May 11, 2018	May 24, 2018	May 24, 2018	June 01-11, 2018	June 13, 2018	June 22, 2018	June 25, 2018	-	-	Fund 101	41,246.11			40,026.56			PICE, COA, NGO	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	May 7, 2018	

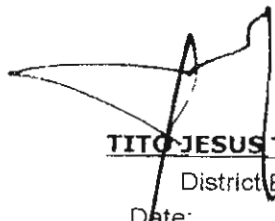
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MARISSA P. ORTIZ
 Head, BAC Secretariat
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ARNOLDS R. OCAMPO
 BAC Chairman
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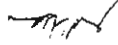

TITO JESUS T. SALVADOR
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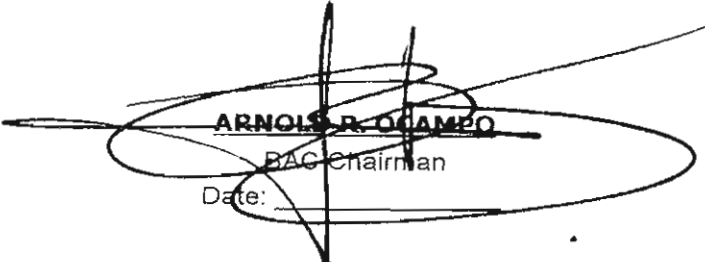
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 Procurement Monitoring Report for 1st Semester of CY-2018

Code (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						Remarks: Explaining Changes from the APP	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Concreting of Brgy. Calumpang FMR, Calumpang, Mabalacat City, Pampanga	Construction	Public Bidding	-	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	4,973.82			4,700.54			PICE,COA, NGO	May 03, 2018	May 03, 2018	May 03, 2018	May 03, 2018	May 03, 2018	
	Concreting of Brgy. Duquit FMR, Duquit, Mabalacat City, Pampanga	Construction	Public Bidding	-	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	4,973.63			4,717.07			PICE,COA, NGO	May 03, 2018	May 03, 2018	May 03, 2018	May 03, 2018	May 03, 2018	
	Concreting of Sitio Mapina, Barangay San Idefonso FMR, Brgy. San Idefonso, Magalang, Pampanga	Construction	Public Bidding	-	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	4,973.79			4,675.33			PICE,COA, NGO	May 03, 2018	May 03, 2018	May 03, 2018	May 03, 2018	May 03, 2018	

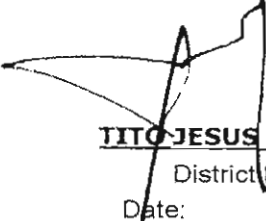
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MARISSA P. ORTIZ
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ARNOLDS R. OCAMPO
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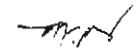

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 District Engineer
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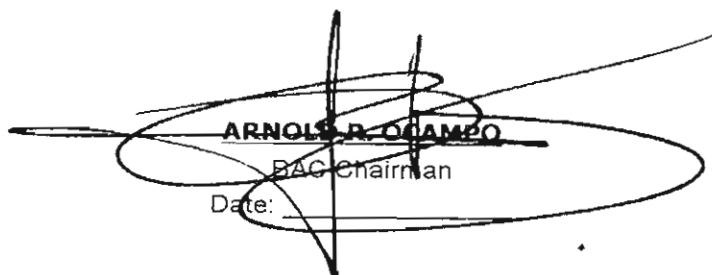
Department of Public Works and Highways
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 Procurement Monitoring Report for 1st Semester of CY-2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks: Explaining Changes from the APP	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Construction of New Road including Drainage leading to Pampanga Economic Zone (PEZ), Angeles City, Pampanga	Construction	Public Bidding	Apr. 13, 2018	Apr. 19, 2018	Apr. 27, 2018	May 9, 2018	May 16-25, 2018	May 29, 2018	June 08, 2018	June 15, 2018	-	-	Fund 101	33,772.29			32,253.94			PICE, COA, NGO	Apr. 23, 2018	Apr. 23, 2018	Apr. 23, 2018	Apr. 23, 2018	Apr. 23, 2018		
	Construction /Maintenance of Flood Mitigation Structures and Drainage System, Slope Protection works along Sapangbalen Quitangil Creek, Brgy. Bundagul and Paralayunan, Mabalacat City, Pampanga	Construction	Public Bidding	Mar. 30, 2018	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	May 09-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	24,498.73			23,192.65			PICE, COA, NGO	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018		

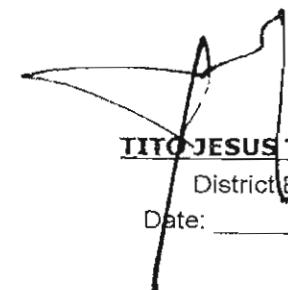
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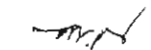
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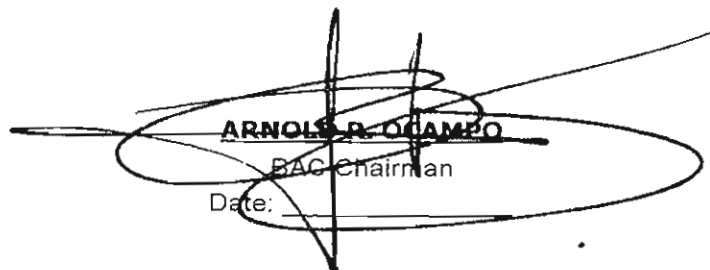
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	Const./Repair/Rehab./Improvement of Various Infra. including Local Projects - Local Roads & Bridges - Local Bridges; Const. of Bridge Connecting Brgy. San Pedro to Town Proper of Mag., Pamp.	Construction	Public Bidding	May 11, 2018	May 17, 2018	May 25, 2018	June 06, 2018	June 06, 2018	June 15-26, 2018	June 28, 2018	July 09, 2018	July 10, 2018	-	-	Fund 101	14,692.20			14,241.91			PICE,COA, NGO	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	
	Network Dev't. Program; Road Widening, Primary Roads, Manila North Road, K0092+848-K0094+723,K0094+746-K0095+284, K0095+285,K0096+365-K0097+196	Construction	Public Bidding	May 11, 2018	May 17, 2018	May 25, 2018	June 06, 2018	June 06, 2018	June 15-26, 2018	June 28, 2018	July 09, 2018	July 10, 2018	-	-	Fund 101	96,498.74			93,556.78			PICE,COA, NGO	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	May 22, 2018	

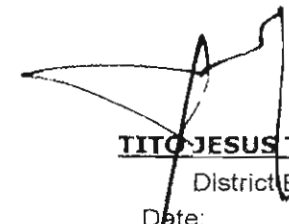
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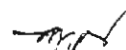
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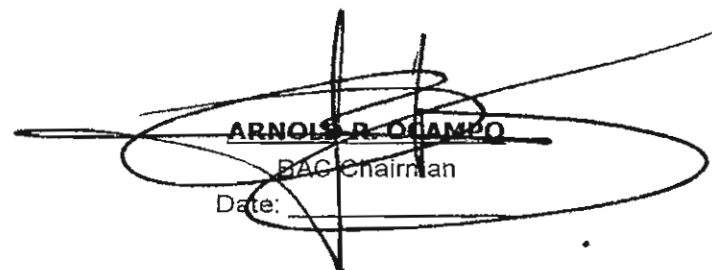
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	Arayat-Magalang-Mabalacat Rd	Construction	Public Bidding	Apr. 13, 2018	Apr. 19, 2018	Apr. 27, 2018	May 9, 2018	May 16-25, 2018	June 20, 2018	July 02, 2018	July 09, 2018	-	-	Fund 101	15,708.32			15,001.44			PICE, COA, NGO	Apr. 23, 2018	Apr. 23, 2018	Apr. 23, 2018	Apr. 23, 2018	Apr. 23, 2018	
	Construction of Bridge w/ Slope Protection at Brgy. Sta. Maria, Mabalacat, Pampanga	Construction	Public Bidding	Apr. 13, 2018	Apr. 19, 2018	Apr. 27, 2018	May 9, 2018	May 16-25, 2018	May 29, 2018	June 08, 2018	June 15, 2018	-	-	Fund 101	24,433.70			23,349.41			PICE, COA, NGO	Apr. 23, 2018	Apr. 23, 2018	Apr. 23, 2018	Apr. 23, 2018	Apr. 23, 2018	
	Const./Repair/Rehab./Impv't. of Various Infra. including Local Projects - Local Roads & Bridges - Local Bridges; Const. of Bridge Connecting Barangay La Paz to Town Proper of Maga., Pampanga	Construction	Public Bidding	May 11, 2018	May 17, 2018	May 25, 2018	June 06, 2018	June 15-26, 2018	June 28, 2018	July 09, 2018	July 10, 2018	-	-	Fund 101	14,590.74			14,142.76			PICE, COA, NGO	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	

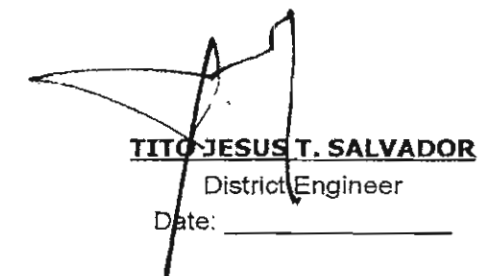
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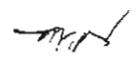
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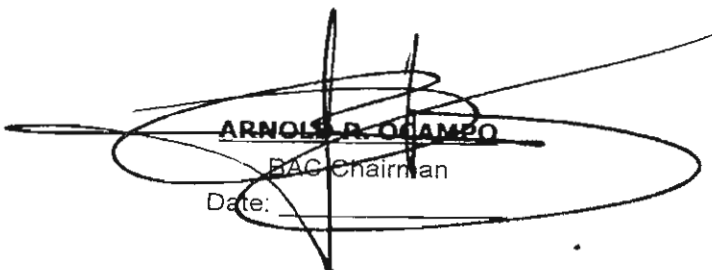
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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE		CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	Rehab of Quitangil Creek, Sta. 0+000 to Sta. 0+910 0+000 to 0+593 and 3+642 to3+959, Magalang, Pampanga	Construction	Public Bidding	Mar. 30, 2018	Apr.0 6, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	29,396.97			27,902.01			PICE,COA, NGO	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	
	Construction/Rehabilitation of Slope Protection, Angeles City, Pampanga	Construction	Public Bidding	-	Apr.0 6, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	4,973.92			4,700.54			PICE,COA, NGO	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	
	Friendship Circum Rd (West Circum Rd) incl. ROW - K0082 + 282 - K0084 + 400, K0086 + 589 - K0086 + 595, K0087+781-K0088 + 086, K0088 + 327 - K0088 + 460, K0089 + 187 - K0089 + 589,	Construction	Public Bidding	-	Apr.0 6, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	4,973.63			4,717.07			PICE,COA, NGO	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	

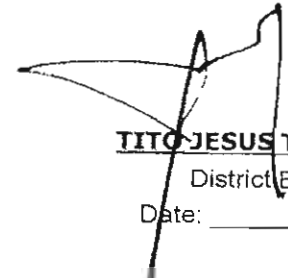
Prepared by:

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Approved by:


MARISSA P. ORTIZ
 Head, BAC Secretariat
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ARNOLD R. OCAMPO
 BAC Chairman
 Date: _____



TITO JESUS T. SALVADOR
 District Engineer
 Date: _____

ANNEX B

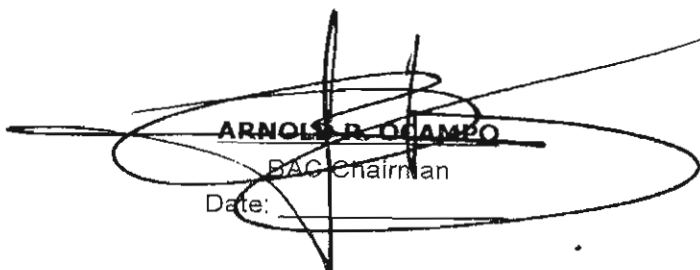
Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 1st Semester of CY-2018

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	Completion of Multi-purpose Building, Brgy. Sta. Inez, Mabalacat City, Pamp.	Construction	Public Bidding	-	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	1,979.90			1,916.00			PICE,COA, NGO	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	
	Const of Reinforced Concrete Slope Protection along Sapangbalen Quitangil Creek, Brgy. San Ildefonso, Sitio Balibago-Sitio Balas, Man. Pamp.	Construction	Public Bidding	Mar. 30, 2018	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	48,998.00			46,332.00			PICE,COA, NGO	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	
	Const of Reinforced Concrete Slope Protection with Steel Sheet Piles Foundation along Taug Sapangbato River, Brgy. Margot to Brgy. Anunas, Angeles City, Pamp.	Construction	Public Bidding	-	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9-18, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	23,913.71			23,034.52			PICE,COA, NGO	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	

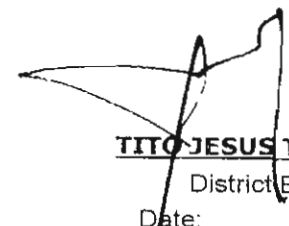
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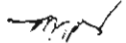
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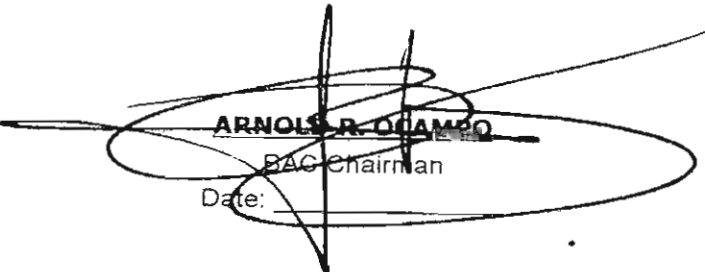
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks: Explaining Changes from the APP	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE								CO
	Construction/Rehabilitation of Slope Protection, Magalang, Pampanga	Construction	Public Bidding	Mar. 16, 2018	Mar. 22, 2018	Mar. 29, 2018	Apr. 11, 2018	Apr. 11, 2018	Apr. 10-20, 2018	Apr. 24, 2018	May 04, 2018	May 11, 2018	-	-	Fund 101	7,839.61			7,400.18			PICE,COA, NGO	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	
	Construction/Rehabilitation of Drainage System, Magalang, Pampanga	Construction	Public Bidding	Mar. 16, 2018	Mar. 22, 2018	Mar. 29, 2018	Apr. 11, 2018	Apr. 11, 2018	Apr. 10-20, 2018	Apr. 24, 2018	May 04, 2018	May 11, 2018	-	-	Fund 101	7,839.51			7,380.70			PICE,COA, NGO	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	
	Concreting of Road, Brgy. San Vicente, Magalang, Pampanga	Construction	Public Bidding	-	Mar. 22, 2018	Mar. 29, 2018	Apr. 11, 2018	Apr. 11, 2018	Apr. 10-20, 2018	Apr. 24, 2018	May 04, 2018	May 11, 2018	-	-	Fund 101	3,959.40			3,724.71			PICE,COA, NGO	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	
	Replacement of Dolores Bridge w/ Slope Protection at Brgy. Sto. Domingo, Angeles City, Pamp	Construction	Public Bidding	Mar. 16, 2018	Mar. 22, 2018	Mar. 29, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 19-27, 2018	May 02, 2018	May 12, 2018	May 18, 2018	-	-	Fund 101	11,743.26			11,301.55			PICE,COA, NGO	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	

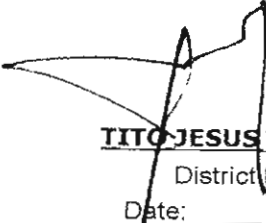
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ARNOLD R. QUIAMCO
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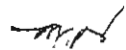

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ANNEX B

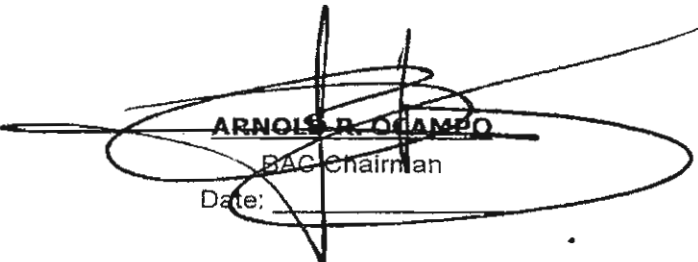
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	Flood Management Program; Const./Maint. Of Flood Mitigation Structures & Drainage Systems, Const./Rehab. Qf Slope Prot., Angeles City, Pamp.	Construction	Public Bidding	Mar. 30, 2018	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9, 2018	May 22, 2018	June 01, 2018	June 08, 2018	-	-	Fund 101	9,797.39			9,210.48			PICE,COA, NGO	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	
	Network Devt. Program; Road Widening Secondary Rd.; Friendship Circumferential Rd.(West Circum.)inc. ROWK0082+282-K0084+400,K0086+589-K0086+595,K0087+781-K0088+086,K0088+327-K0088+460,K0089+187-K0089+589, A.C.	Construction	Public Bidding	Mar. 30, 2018	Apr. 06, 2018	Apr. 16, 2018	Apr. 27, 2018	Apr. 27, 2018	May 9, 2018	May 18, 2018	May 28, 2018	May 29, 2018	-	-	Fund 101	54,534.45			52,484.62			PICE,COA, NGO	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	Apr. 13, 2018	

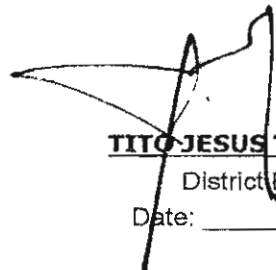
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Department of Public Works and Highways
 PAMPANGA 3rd DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report for 1st Semester of CY-2018

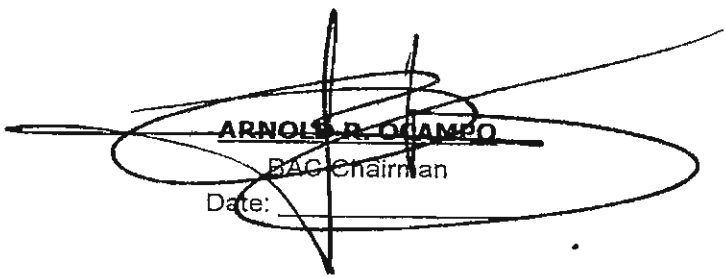
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks: Explaining Changes from the APP	
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	Concreting of Roads, Mabalacat City, Pampanga	Construction	Public Bidding	Mar. 01, 2018	Mar. 07, 2018	Mar. 15, 2018	Mar. 27, 2018	Mar. 27, 2018	Apr. 10-20, 2018	Apr. 24, 2018	May 04, 2018	May 11, 2018	-	-	Fund 101	32,808.71			31,163.71			PICE, COA, NGO	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	
	Manila North Rd - K0082 + (-150) - K0083 + 569, K0084 + 000 - K0085 + 000	Construction	Public Bidding	Mar. 01, 2018	Mar. 07, 2018	Mar. 15, 2018	Apr. 04, 2018	Apr. 04, 2018	Apr. 6-12, 2015	Apr. 16, 2015	Apr. 26, 2015	May 03, 2018	-	-	Fund 101	58,659.05			56,037.61			PICE, COA, NGO	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	
	Replacement of Pulung Cacutud Bridge along Angeles-Magalang Road, Angeles City, Pamp	Construction	Public Bidding	Mar. 01, 2018	Mar. 07, 2018	Mar. 15, 2018	Apr. 11, 2018	Apr. 11, 2018	Apr. 10-20, 2018	Apr. 24, 2018	May 04, 2018	May 11, 2018	-	-	Fund 101	24,495.16			23,145.65			PICE, COA, NGO	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	Mar 7, 2018	
	Concepcion-Capas Rd - K0107 + (-178) - K0108 + 703	Construction	Public Bidding	-	Mar. 22, 2018	Mar. 29, 2018	Apr. 11, 2018	Apr. 11, 2018	Apr. 10-20, 2018	Apr. 24, 2018	May 04, 2018	May 11, 2018	-	-	Fund 101	2,998.68			2,848.77			PICE, COA, NGO	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 05, 2018	

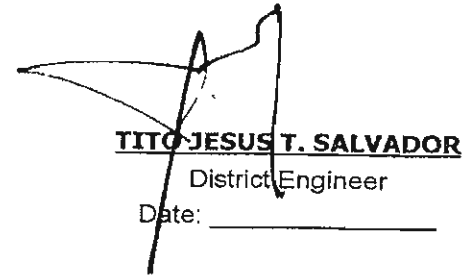
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