



Republic of the Philippines
Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Maasin City, Southern Leyte

PROCUREMENT MONITORING REPORT (1st Semester)

(General Procurement Policy Board - GPPB)

C.Y. 2018

July 11, 2018

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0002 REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-PRIMARY ROADS/DAANG MAHARLIKA (LT)-K1015+788-K1016+000,K1017+000-K1018+000 (REHABILITATION OF CONCRETE ROAD), SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/13/2017 12/14/17-12/20/17 12/22/2017 1/4/2018 1/4/2018 1/5/2018 1/9/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	33,380,760.00			31,633,976.22			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0003 REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - PRIMARY ROADS/DAANG MAHARLIKA (LT) K1006+520 - K1006+760 (CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/20/2018 2/21/18-2/27/18 3/2/2018 3/14/2018 3/14/2018 3/15/2018 3/16/2018 3/20/2018 3/26/2018 3/27/2018 N/A N/A	GAA FY 2018	91,675,000.00			86,806,140.75			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0004 REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS / DAANG MAHARLIKA (LT) K1011+394 - K1011+414 (CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	4/27/18-5/4/18 5/4/2018 5/17/2018 5/17/2018 5/18/2018 5/19/2018 5/22/2018 5/24/2018 5/25/2018 N/A N/A	GAA FY 2018	4,900,000.00			4,655,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	18IL0005 REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE-SECONDARY ROADS/BDRY. SOUTHERN LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARLIKA-K1162+400-K1162+780 (CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE), SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/4/2017 12/5/17-12/11/17 12/15/2017 12/29/2017 12/29/2017 12/30/2017 1/5/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	29,400,000.00			27,859,440.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0006 REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-SECONDARY ROADS / JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDRY. ROAD K1071+436 - K1071+497.25 (CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE) SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/28/2018 3/1/17-3/7/17 3/12/2018 3/23/2018 3/23/2018 3/24/2018 3/25/2018 3/27/2018 4/2/2018 4/3/2018 N/A N/A	GAA FY 2018	17,150,000.00			16,292,500.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0007 REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE-TERTIARY ROADS/SAN RICARDO- BIL-ATAN ROAD-K1100+000-K1100+148 (CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE), SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/4/2017 12/6/17-12/12/17 12/15/2017 12/29/2017 12/29/2017 12/6/2017 12/13/2017 2/7/2018 2/15/2018 2/16/2018 N/A N/A	GAA FY 2018	65,610,000.00			62,191,062.90			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0008 REHAB./RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS/ DAANG MAHARLIKA (LT) K1006+220 - K1006+520 (CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/15/2018 3/16/18 - 3/22/18 3/23/2018 4/12/2018 4/12/2018 4/13/2018 4/14/2018 4/17/2018 4/25/2018 4/26/2018 N/A N/A	GAA FY 2018	121,391,210.00						COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAR)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0011 OFF-CARRIAGEWAY IMPROVEMENT-SECONDARY ROADS/BDRY SOUTHERN LEYTE-MAASIN-MACROHON- SOGOD-JCT. DAANG MAHARLIKA K1124+386- K1127+980, K1132+694- K1133+660, (SHOULDER PAVING/CONSTRUCTION) SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/13/2017 11/14/17-11/20/17 12/22/2017 12/7/2017 12/7/2017 12/8/2017 12/15/2017 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	98,000,000.00			92,871,660.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0012 REPLACEMENT OF PERMANENT WEAK BRIDGES / BASAK BR. (B00389LT) ALONG JCT. HIMAY-ANGAN-SILAGO- ABUYOG BDRY. RD. (REPLACEMENT OF BRIDGE), SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/20/2017 12/21/17-21/27/17 12/29/2017 1/18/2018 1/18/2018 1/19/2018 1/20/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	24,500,000.00			23,223,060.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0013 CONSTRUCTION OF NEW PERMANENT BRIDGES / MANHILO BRIDGE II ALONG BDRY. SOUTHERN LEYTE- MAASIN-MACROHON-SOGOD- JCT. DAANG MAHARLIKA (CONSTRUCTION OF CONCRETE BRIDGE), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/12/2018 2/14/18-2/20/18 2/23/2018 3/7/2018 3/7/2018 3/8/2018 3/9/2018 3/13/2018 3/15/2018 3/16/2018 N/A N/A	GAA FY 2018	14,700,000.00			13,938,300.49			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0014 REHABILITATION/RECONSTRU CTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - PRIMARY ROADS/ DAANG MAHARLIKA (LT) K1015+996 - K1016+038 (CONSTRUCTION OF ROADS SLOPE PROTECTION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/20/2018 2/21/18 - 2/27/18 3/2/2018 3/14/2018 3/14/2018 3/15/2018 3/16/2018 3/20/2018 3/26/2018 3/27/2018 N/A N/A	GAA FY 2018	58,805,170.00			55,737,892.30			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	18IL0017 RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES/LILO-AN STEEL BRIDGE (B00617LT) ALONG DAANG MAHARLIKA (LT) (RETROFITTING/STRENGTHENING OF BRIDGE), LILO-AN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/4/2017 12/6/17-12/12/17 12/15/2017 12/29/2017 12/29/2017 12/30/2017 1/5/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	12,740,000.00			12,079,007.76			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0019 BRIDGE / WIDENING OF PERMANENT BRIDGES / BITANHUAN BRIDGE (B00596LT) ALONG DAANG MAHARLIKA (LT) (WIDENING OF BRIDGE), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/12/2018 2/14/18 - 2/20/18 2/23/2018 3/7/2018 3/7/2018 3/8/2018 3/9/2018 3/13/2018 3/15/2018 3/16/2018 N/A N/A	GAA FY 2018	46,687,200.00			44,202,040.35			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0020 WIDENING OF PERMANENT BRIDGES/BUAC BR. (00588LT) ALONG DAANG MAHARLIKA (LT) (WIDENING OF BRIDGE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/5/2018 1/8/18-1/14/18 1/19/2018 2/15/2018 2/15/2018 2/16/2018 2/20/2018 2/22/2018 3/1/2018 3/2/2018 N/A N/A	GAA FY 2018	16,170,000.00			15,327,057.90			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0021 WIDENING OF PERMANENT BRIDGES/GAKAT BR. (00592LT) ALONG DAANG MAHARLIKA (LT) (WIDENING OF BRIDGE), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/5/2018 1/8/18-1/14/18 1/19/2018 2/15/2018 2/15/2018 2/16/2018 2/20/2018 2/22/2018 3/1/2018 3/2/2018 N/A N/A	GAA FY 2018	16,954,000.00			16,076,121.88			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	18IL0022 WIDENING OF PERMANENT BRIDGES/ITI BR. (00593LT) ALONG DAANG MAHARLIKA (LT) (WIDENING OF BRIDGE), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/18/2018 1/19/18-1/25/18 1/26/2018 3/5/2018 3/5/2018 3/6/2018 3/7/2018 3/9/2018 3/12/2018 3/13/2018 N/A N/A	GAA FY 2018	22,932,000.00			21,736,765.90			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0023 WIDENING OF PERMANENT BRIDGES/MAAC BR. II (00591LT) ALONG DAANG MAHARLIKA (LT) (WIDENING OF BRIDGE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/18/2018 1/19/18-1/25/18 1/26/2018 3/5/2018 3/5/2018 3/6/2018 3/7/2018 3/9/2018 3/12/2018 3/13/2018 N/A N/A	GAA FY 2018	22,050,000.00			20,884,658.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0024 WIDENING OF PERMANENT BRIDGES/MAGAPSO BR. (00589LT) ALONG DAANG MAHARLIKA (LT) (WIDENING OF BRIDGE), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/18/2018 1/19/18-1/25/18 1/26/2018 3/5/2018 3/5/2018 3/6/2018 3/7/2018 3/9/2018 3/12/2018 3/13/2018 N/A N/A	GAA FY 2018	25,088,000.00			23,784,930.70			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0025 WIDENING OF PERMANENT BRIDGES/NAHAONG BR. (00594LT) ALONG DAANG MAHARLIKA (LT) (WIDENING OF BRIDGE), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/5/2018 1/8/18-1/14/18 1/19/2018 2/15/2018 2/15/2018 2/16/2018 2/20/2018 2/22/2018 3/1/2018 3/2/2018 N/A N/A	GAA FY 2018	16,954,000.00			16,064,932.25			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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	18IL0026 WIDENING OF PERMANENT BRIDGES/NAHULID BR. (00595LT) ALONG DAANG MAHARLIKA (LT) (WIDENING OF BRIDGE), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/18/2018 1/19/18-1/25/18 1/26/2018 3/5/2018 3/5/2018 3/6/2018 3/7/2018 3/9/2018 3/12/2018 3/13/2018 N/A N/A	GAA FY 2018	25,774,000.00			24,431,947.84			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0027 BRIDGE / WIDENING OF PERMANENT BRIDGES / OTICON BRIDGE (B00598LT) ALONG DAANG MAHARLIKA (LT) (WIDENING OF BRIDGE), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/12/2018 2/14/18 - 2/20/18 2/23/2018 3/7/2018 3/7/2018 3/8/2018 3/9/2018 3/13/2018 3/15/2018 3/16/2018 N/A N/A	GAA FY 2018	36,554,000.00			34,629,797.45			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0028 BRIDGE / WIDENING OF PERMANENT BRIDGES / PANGI BRIDGE (B00597LT) ALONG DAANG MAHARLIKA (LT) (WIDENING OF BRIDGE), SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/12/2018 2/14/18 - 2/20/18 2/23/2018 3/7/2018 3/7/2018 3/8/2018 3/9/2018 3/13/2018 3/15/2018 3/16/2018 N/A N/A	GAA FY 2018	18,375,000.00			17,414,355.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0029 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM / CONSTRUCTION OF BILIRAN FLOOD CONTROL ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD-DAANG MAHARLIKA (S00194LT) MALITBOG, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURES)	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/15/2017 11/16/17-11/22/17 11/24/2017 12/7/2017 12/7/2017 12/8/2017 12/15/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	24,499,873.73			23,205,544.67			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	18IL0030 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM / CONSTRUCTION OF BITANHUAN FLOOD CONTROL ALONG DAANG MAHARLIKA (S00223LT) LIBAGON, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/15/2017 11/16/17-11/22/17 11/24/2017 12/7/2017 12/7/2017 12/8/2017 12/15/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	19,330,189.00			18,331,011.53			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0031 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS/CONSTRUCTION CONCEPTION 1 SECTION FLOOD CONTROL, STA.2+440-3+131, SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/13/2017 12/14/17-12/20/17 12/22/2017 1/4/2018 1/4/2018 1/5/2018 1/9/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	19,324,347.70			18,316,775.55			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0032 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS/CONSTRUCTION CONCEPTION 2 SECTION FLOOD CONTROL, STA.0+087-0+990, SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/13/2017 12/14/17-12/20/17 12/22/2017 1/4/2018 1/4/2018 1/5/2018 1/9/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	27,537,939.78			26,144,519.29			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0033 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS / CONSTRUCTION OF DAS-AY FLOOD CONTROL ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG BDY. ROAD (S00210LT), HINUNANGAN, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), ST. HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/15/2017 11/16/17-11/22/17 11/24/2017 12/7/2017 12/7/2017 12/8/2017 12/15/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	22,291,352.91			21,100,102.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0034 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS / CONSTRUCTION OF GUINSANGAAN FLOOD CONTROL ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD- DAANG MAHARLIKA ROAD (S00194LT), BONTOC, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/15/2017 11/16/17-11/22/17 11/24/2017 12/7/2017 12/7/2017 12/8/2017 12/15/2017 2/7/2018 2/15/2018 2/16/2018 N/A N/A	GAA FY 2018	22,291,352.91			21,100,102.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0035 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS/CONSTRUCTION OF HABAY FLOOD CONTROL ALONG LILO-AN-SAN RICARDO (S00218LT) HABAY, SAN FRANCISCO, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/18/2018 1/19/18-1/25/18 1/26/2018 2/21/2018 2/21/2018 2/22/2018 2/23/2018 2/27/2018 3/6/2018 3/7/2018 N/A N/A	GAA FY 2018	22,540,000.00			21,346,282.15			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0036 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS/CONSTRUCTION OF HILOGTOGAN FLOOD CONTROL ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD-DAANG MAHARLIKA (S00194LT) SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/18/2018 1/19/18-1/25/18 1/26/2018 2/21/2018 2/21/2018 2/22/2018 2/23/2018 2/27/2018 3/6/2018 3/7/2018 N/A N/A	GAA FY 2018	24,491,876.36			23,215,605.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0037 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS/CONSTRUCTION OF HITUNLOB RIVER FLOOD CONTROL ALONG JCT HIMAY-ANGAN-SILAGO-ABUYOG-BDRY. ROAD (S00210LT) SAN JUAN, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/5/2018 1/8/18-1/14/18 1/19/2018 2/15/2018 2/15/2018 2/16/2018 2/20/2018 2/22/2018 3/1/2018 3/2/2018 N/A N/A	GAA FY 2018	29,396,935.51			27,850,068.28			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0038 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS / CONSTRUCTION OF LAWIGAN FLOOD CONTROL ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG-BDRY. ROAD (S00210LT), ST. BERNARD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/15/2017 11/16/17-11/22/17 12/7/2017 12/7/2017 12/8/2017 12/15/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	27,929,909.70			26,443,758.54			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0039 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS / CONSTRUCTION OF MAAG RIVER FLOOD CONTROL ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG-BDRY. ROAD(S00210LT), SILAGO, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/12/2018 2/14/18 - 2/20/18 2/23/2018 3/7/2018 3/7/2018 3/8/2018 3/9/2018 3/13/2018 3/15/2018 3/16/2018 N/A N/A	GAA FY 2018	19,590,048.94			18,610,545.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0040 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS / CONSTRUCTION OF MARAYAG FLOOD CONTROL ALONG LILOAN SAN RICARDO (S00218LT) MARAYAG, SAN FRANCISCO (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/15/2017 11/16/17-11/22/17 11/24/2017 12/7/2017 12/7/2017 12/8/2017 12/15/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	24,499,891.44			23,210,951.23			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0041 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS/CONSTRUCTION OF MARCASA FLOOD CONTROL ALONG JCT HIMAY-ANGAN-SILAGO-ABUYOG-BDRY. ROAD (S00210LT) SAN JUAN, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/5/2018 1/8/18-1/14/18 1/19/2018 2/15/2018 2/15/2018 2/16/2018 2/20/2018 2/22/2018 3/1/2018 3/2/2018 N/A N/A	GAA FY 2018	22,539,092.93			21,367,960.78			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0042 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM / CONSTRUCTION OF NAHULID RIVER FLOOD CONTROL ALONG DAANG MAHARLIKA (LT) (S00223LT) LIBAGON, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/15/2017 11/16/17-11/22/17 11/24/2017 12/7/2017 12/7/2017 12/8/2017 12/15/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	19,221,019.12			18,225,562.43			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0043 CONSTRUCTION/MAINTENANC E OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS/CONSTRUCTION OF SAN JOSE FLOOD CONTROL ALONG BDY. SO. LEYTE- MAASIN-MACROHON-SOGOD- DAANG MAHARLIKA (S00194LT) SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE)	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/18/2018 1/19/18-1/25/18 1/26/2018 2/21/2018 2/21/2018 2/22/2018 2/23/2018 2/27/2018 3/6/2018 3/7/2018 N/A N/A	GAA FY 2018	19,540,000.00			18,545,805.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0044 CONSTRUCTION/MAINTENANC E OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS/CONSTRUCTION OF SAN ROQUE RIVER FLOOD CONTROL ALONG BDY. SO. LEYTE-MAASIN-MACROHON- SOGOD-DAANG MAHARLIKA (S00194LT) MACROHON, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE)	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/18/2018 1/19/18-1/25/18 1/26/2018 2/21/2018 2/21/2018 2/22/2018 2/23/2018 2/27/2018 3/6/2018 3/7/2018 N/A N/A	GAA FY 2018	11,755,370.06			11,145,855.75			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0045 CONSTRUCTION/MAINTENANC E OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS/CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, HIBOD-HIBOD SECTION-2, STA.4+250- 4+374, SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/14/17-12/20/17 12/22/2017 1/4/2018 1/4/2018 1/5/2018 1/9/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	4,499,131.24			4,270,271.71			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0046 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM/CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, SAN JUAN SECTION 2, STA. 10+850-STA. 10+922, SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/13/2018 2/15/18 - 2/21/18 2/23/2018 3/9/2018 3/9/2018 3/12/2018 3/13/2018 3/15/2018 3/19/2018 3/20/2018 N/A N/A	GAA FY 2018	5,186,912.79			4,920,641.58			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0047 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM/CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, SAN MIGUEL SECTION, STA. 0+700-STA. 2+234, SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/13/2018 2/15/18 - 2/21/18 2/23/2018 3/9/2018 3/9/2018 3/12/2018 3/13/2018 3/15/2018 3/19/2018 3/20/2018 N/A N/A	GAA FY 2018	19,109,936.10			18,112,970.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0048 CONSTRUCTION/MAINTENANCE OF FLOOD CONTROL MITIGATION STRUCTURES AND DRAINAGE SYSTEM/CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, SAN VICENTE SECTION 2, STA. 9+900-10+066, SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/13/2018 2/15/18 - 2/21/18 2/23/2018 3/9/2018 3/9/2018 3/12/2018 3/13/2018 3/15/2018 3/19/2018 3/20/2018 N/A N/A	GAA FY 2018	6,853,616.73			6,495,993.80			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0049 CONSTRUCTION/MAINTENANCE OF FLOOD CONTROL MITIGATION STRUCTURES AND DRAINAGE SYSTEM / CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, SAN VICENTE SECTION 3, STA. 9+780-10+183, SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/13/2018 2/15/18 - 2/21/18 2/23/2018 3/9/2018 3/9/2018 3/12/2018 3/13/2018 3/15/2018 3/19/2018 3/20/2018 N/A N/A	GAA FY 2018	14,698,979.09			13,929,928.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0050 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEMS/CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, SUBA SECTION 2, STA. 5+160-STA. 5+817, SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference	12/4/2017	GAA FY 2018	23,312,501.61			22,097,314.58			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	12/6/17-12/12/17									2. Pre-bid Conference		
		3. Pre-bid Conference	12/15/2017									3. Eligibility Check		
		4. Eligibility Check	12/29/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/29/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/30/2017									6. Post Qual		
		7. Post Qual	1/5/2018									7. Notice of Award		
		8. Notice of Award	1/24/2018									8. Contract Signing		
		9. Contract Signing	1/25/2018									9. Delivery/Completion		
		10. Notice to Proceed	1/26/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
	18IL0052 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM/CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, ZONE 3 SECTION 2 STA. 0+460 - STA.0+958, SOGOD SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference	2/13/2018	GAA FY 2018	17,839,628.16			16,914,821.65			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	2/15/18 - 2/21/18									2. Pre-bid Conference		
		3. Pre-bid Conference	2/23/2018									3. Eligibility Check		
		4. Eligibility Check	3/9/2018									4. Sub/Open of Bids		
		5. Sub/Open of Bids	3/9/2018									5. Bid Evaluation		
		6. Bid Evaluation	3/12/2018									6. Post Qual		
		7. Post Qual	3/13/2018									7. Notice of Award		
		8. Notice of Award	3/15/2018									8. Contract Signing		
		9. Contract Signing	3/19/2018									9. Delivery/Completion		
		10. Notice to Proceed	3/20/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
	18IL0053 CONST./IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS/ACCESS ROAD LEADING TO GUADALUPE RORO PORT, SOUTHERN LEYTE (CONST. OF CONCRETE ROAD) MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference	9/9/2017	GAA FY 2018	25,872,000.00			24,523,551.36			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/10/17 - 11/16/17									2. Pre-bid Conference		
		3. Pre-bid Conference	11/20/2017									3. Eligibility Check		
		4. Eligibility Check	12/5/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/5/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/6/2017									6. Post Qual		
		7. Post Qual	12/13/2017									7. Notice of Award		
		8. Notice of Award	1/24/2018									8. Contract Signing		
		9. Contract Signing	1/25/2018									9. Delivery/Completion		
		10. Notice to Proceed	1/26/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
	18IL0054 CONSTRUCTION / IMPROVEMENT OF ACCESS ROAD LEADING TO SEAPORTS/ACCESS ROADS LEADING TO LIMASAWA PORT (CONSTRUCTION OF CONCRETE ROAD), LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference	2/20/2018	GAA FY 2018	16,072,000.00			15,238,898.87			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	2/21/18 - 2/27/18									2. Pre-bid Conference		
		3. Pre-bid Conference	3/2/2018									3. Eligibility Check		
		4. Eligibility Check	3/14/2018									4. Sub/Open of Bids		
		5. Sub/Open of Bids	3/14/2018									5. Bid Evaluation		
		6. Bid Evaluation	3/15/2018									6. Post Qual		
		7. Post Qual	3/16/2018									7. Notice of Award		
		8. Notice of Award	3/20/2018									8. Contract Signing		
		9. Contract Signing	3/26/2018									9. Delivery/Completion		
		10. Notice to Proceed	3/27/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0055 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS/ACCESS ROAD LEADING TO PADRE BURGOS PORT, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), PADRE BURGOS, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/14/17-12/20/17 12/22/2017 1/4/2018 1/4/2018 1/5/2018 1/9/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	1,000,000.00			949,670.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18-IL-0056 CONSTRUCTION / IMPROVEMENT OF ACCESS ROAD LEADING TO SEAPORTS/DEMETERIO ST. LEADING TO MAASIN CITY PORT, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/14/18-2/20/18 2/23/2018 3/7/2018 3/7/2018 3/8/2018 3/9/2018 3/13/2018 3/15/2018 3/16/2018 N/A N/A	GAA FY 2018	1,000,000.00			949,670.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0057 CONST./IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS /ACCESS ROAD LEADING TO BITOON BEACH, BRGY SAN ROQUE, LILO-AN, SOUTHERN LEYTE (CONST. OF CONCRETE ROAD) LILO-AN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/9/2017 11/10/17 - 11/16/ 11/20/2017 12/5/2017 12/5/2017 12/6/2017 12/13/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	13,328,000.00			12,636,871.73			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0058 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS/ACCESS ROAD LEADING TO BUENAVISTA DIVE SITE, BRGY TANGKAAN, PADRE BURGOS, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), PADRE BURGOS, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/9/2017 11/10/17 - 11/16/ 11/20/2017 12/5/2017 12/5/2017 12/6/2017 12/13/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	13,328,000.00			12,625,880.96			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0059 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS/ACCESS ROAD LEADING TO CALAG-ITAN FISH SANCTUARY, BRGY CALAG-ITAN, HINUNANGAN, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/9/2017 11/10/17 - 11/16/ 11/20/2017 12/5/2017 12/5/2017 12/6/2017 12/13/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	11,270,000.00			10,684,636.25			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0060 CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS/ ACCESS ROAD LEADING TO CRATER LAKE, BRGY. DAYANOG, SAN JUAN (CABALIAN), SOUTHERN LEYTE (CONCSTRUCTION OF CONCRETE ROAD), SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/20/2018 2/21/18 - 2/27/18 3/2/2018 3/14/2018 3/14/2018 3/15/2018 3/16/2018 3/20/2018 3/26/2018 3/27/2018 N/A N/A	GAA FY 2018	41,081,600.00			38,923,583.55			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0061 CONST./IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS/ACCESS ROAD LEADING TO DOÑA MARTA AND CASA ISABEL CAVE, BRGY SALVACION, HINUNANGAN, SOUTHERN LEYTE (CONST. OF CONCRETE ROAD) HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/9/2017 11/10/17 - 11/16/ 11/20/2017 12/5/2017 12/5/2017 12/6/2017 12/13/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	14,484,400.00			13,714,698.98			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0062 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS/ACCESS ROAD LEADING TO MAINIT HOT SPRING, BRGY. MAINIT, ANAHAWAN, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/20/2017 12/21/17-21/27/17 12/29/2017 1/18/2018 1/18/2018 1/19/2018 1/20/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	7,840,000.00			7,434,515.21			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0063 CONST./IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS /ACCESS ROAD LEADING TO HINDAG-AN FALLS, BRGY HINDAG-AN, ST. BERNARD, SOUTHERN LEYTE (CONST. OF CONCRETE ROAD), ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/9/2017 11/10/17 - 11/16/ 11/20/2017 12/5/2017 12/5/2017 12/6/2017 12/13/2017 2/7/2018 2/15/2018 2/16/2018 N/A N/A	GAA FY 2018	8,428,000.00			7,985,530.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0064 CONSTRUCTION / IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATION / LIMASAWA CIRCUMFERENTIAL ROAD (CONSTRUCTION OF CONCRETE ROAD), LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/12/2018 3/14/18 - 3/20/18 2/23/2018 3/23/2018 3/23/2018 3/24/2018 3/25/2018 3/27/2018 4/2/2018 4/3/2018 N/A N/A	GAA FY 2018	49,000,000.00			46,438,641.90			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0065 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS/MA. CLARA-CAGNITUAN ROAD LEADING TO MAASIN CITY TOURISM LOOP (MONTE CUEVA, DANAOCAMP TREE PARK, ST. FRANCIS JAVIER SHRINE, MAASIN CITY ZOO THEME PARK), BRGY. RIZAL, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/13/2017 12/14/17-12/20/17 12/22/2017 1/4/2018 1/4/2018 1/5/2018 1/9/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	26,964,048.94			25,605,059.90			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0066 CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES/ICHON-SINDANGAN-GUINABONAN-MANINGNING ROAD CONNECTING TO SC GLOBAL MANUFACTURER, SOGOD BAY COCO ACTIVE CARBON, AND KENNERMERS FOODS INTERNATIONAL, MACROHON AND MULTIPRO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/12/2018 12/14/17-12/20/17 2/23/2018 1/4/2018 1/4/2018 3/8/2018 3/9/2018 3/13/2018 3/15/2018 3/16/2018 N/A N/A	GAA FY 2018	34,300,000.00			32,574,710.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0067 CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES/ ROAD FROM PATONG-TUBURAN-ILAYA-NAVA-SAN JUAN ROAD CONNECTING TO SC GLOBAL MANUFACTURER, SOGOD BAY COCO ACTIVE CARBON, KENNEMER FOODS INTERNATIONAL, MACROHON-MAACTAL BAYBAY HIGHWAY	1. Pre-Proc Conference	2/12/2018	GAA FY 2018	34,300,000.00			32,503,300.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	2/14/18-2/20/18									2. Pre-bid Conference		
		3. Pre-bid Conference	2/23/2018									3. Eligibility Check		
		4. Eligibility Check	3/7/2018									4. Sub/Open of Bids		
		5. Sub/Open of Bids	3/7/2018									5. Bid Evaluation		
		6. Bid Evaluation	3/8/2018									6. Post Qual		
		7. Post Qual	3/9/2018									7. Notice of Award		
		8. Notice of Award	3/13/2018									8. Contract Signing		
		9. Contract Signing	3/15/2018									9. Delivery/Completion		
		10. Notice to Proceed	3/16/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
	18IL0068 BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL INFRASTRUCTURE PROGRAM/CONST. (COMPLETION) OF MULTI PURPOSE CENTER, MAGALLANES, LIMASAWA, SOUTHERN LEYTE (CONST. OF MULTI PURPOSE BUILDING) MAGALLANES, LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference	12/21/17-12/27/17	GAA FY 2018	1,960,000.00			1,857,296.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	12/8/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/19/2017									3. Eligibility Check		
		4. Eligibility Check	12/19/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/20/2017									6. Post Qual		
		7. Post Qual	12/28/2017									7. Notice of Award		
		8. Notice of Award	1/24/2018									8. Contract Signing		
		9. Contract Signing	1/25/2018									9. Delivery/Completion		
		10. Notice to Proceed	1/26/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
	18IL0069 BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL INFRASTRUCTURE PROGRAM/CONST. (COMPLETION) OF MULTI PURPOSE CENTER, MINOYHO, SAN JUAN, SOUTHERN LEYTE (CONST. OF MULTI PURPOSE BUILDING) MINOYHO, SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference	12/21/17-12/27/17	GAA FY 2018	1,960,000.00			1,861,608.30			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	12/8/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/19/2017									3. Eligibility Check		
		4. Eligibility Check	12/19/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/19/2017									6. Post Qual		
		7. Post Qual	12/28/2017									7. Notice of Award		
		8. Notice of Award	2/7/2018									8. Contract Signing		
		9. Contract Signing	2/15/2018									9. Delivery/Completion		
		10. Notice to Proceed	2/16/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
	18IL0070 BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL INFRASTRUCTURE PROGRAM/CONST. (COMPLETION) OF MULTI PURPOSE CENTER, SAN JUAN, PADRE BURGOS, SOUTHERN LEYTE (CONST. OF MULTI PURPOSE BUILDING) SAN JUAN, PADRE BURGOS, SOUTHERN LEYTE	1. Pre-Proc Conference	12/21/17-12/27/17	GAA FY 2018	1,960,000.00			1,862,784.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	12/8/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/19/2017									3. Eligibility Check		
		4. Eligibility Check	12/19/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/20/2017									6. Post Qual		
		7. Post Qual	12/28/2017									7. Notice of Award		
		8. Notice of Award	1/24/2018									8. Contract Signing		
		9. Contract Signing	1/25/2018									9. Delivery/Completion		
		10. Notice to Proceed	1/26/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0071 BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL INFRASTRUCTURE PROGRAM/CONST. (COMPLETION) OF MULTI PURPOSE CENTER, SAN PEDRO ISLAND, HINUNANGAN, SOUTHERN LEYTE (CONST. OF MULTI PURPOSE BUILDING) SAN PEDRO ISLAND	1. Pre-Proc Conference	12/21/17-12/27/17	GAA FY 2018	1,960,000.00			1,857,099.55			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	12/8/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/19/2017									3. Eligibility Check		
		4. Eligibility Check	12/19/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/20/2017									6. Post Qual		
		7. Post Qual	12/28/2017									7. Notice of Award		
		8. Notice of Award	1/24/2018									8. Contract Signing		
		9. Contract Signing	1/25/2018									9. Delivery/Completion		
		10. Notice to Proceed	1/26/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
	18IL0072 BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL INFRASTRUCTURE PROGRAM/CONST. (COMPLETION) OF MULTI PURPOSE CENTER, SAUB, SAN RICARDO, SOUTHERN LEYTE (CONST. OF MULTI PURPOSE BUILDING) SAUB, SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference	12/21/17-12/27/17	GAA FY 2018	1,960,000.00			1,860,509.98			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	12/8/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/29/2017									3. Eligibility Check		
		4. Eligibility Check	12/29/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/29/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/30/2017									6. Post Qual		
		7. Post Qual	1/5/2018									7. Notice of Award		
		8. Notice of Award	1/24/2018									8. Contract Signing		
		9. Contract Signing	1/25/2018									9. Delivery/Completion		
		10. Notice to Proceed	1/26/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
	18-IL-0073 LOCAL-BUILDING AND OTHER STRUCTURES - MULTU PURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM/CONSTRUCTION OF MULTI PURPOSE BUILDING - CONSTRUCTION OF MULTI PURPOSE BUILDING (GYM AND SPORTS CENTER) MAASIN CITY, SOUTHERN LEYTE (CONSTRUCTION OF MULTI PURPOSE BUILDING)	1. Pre-Proc Conference	4/13/2018	GAA FY 2018	19,800,000.00			19,380,240.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	4/16/18 - 4/23/18									2. Pre-bid Conference		
		3. Pre-bid Conference	4/26/2018									3. Eligibility Check		
		4. Eligibility Check	5/5/2018									4. Sub/Open of Bids		
		5. Sub/Open of Bids	5/5/2018									5. Bid Evaluation		
		6. Bid Evaluation	4/27/2018									6. Post Qual		
		7. Post Qual	4/28/2018									7. Notice of Award		
		8. Notice of Award	5/2/2018									8. Contract Signing		
		9. Contract Signing	5/8/2018									9. Delivery/Completion		
		10. Notice to Proceed	5/9/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
	18-IL-0074 FLOOD CONTROL AND DRAINAGE/PROTECTION WORKS-LOCAL INFRASTRUCTURE PROGRAM/CONSTRUCTION OF DRAINAGE CANAL, IBARRA, PUROK DIVISORIA TO PUROK BUGNAY, MAASIN CITY, SOUTHERN LEYTE (CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD, MAASIN CITY)	1. Pre-Proc Conference	2/12/18 - 2/20/18	GAA FY 2018	1,960,000.00			1,854,256.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	2/23/2018									2. Pre-bid Conference		
		3. Pre-bid Conference	3/7/2018									3. Eligibility Check		
		4. Eligibility Check	3/7/2018									4. Sub/Open of Bids		
		5. Sub/Open of Bids	3/7/2018									5. Bid Evaluation		
		6. Bid Evaluation										6. Post Qual		
		7. Post Qual										7. Notice of Award		
		8. Notice of Award	3/13/2018									8. Contract Signing		
		9. Contract Signing	3/15/2018									9. Delivery/Completion		
		10. Notice to Proceed												
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0075 FLOOD CONTROL AND DRAINAGE-FLOOD CONTROL STRUCTURES/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM/ CONST. OF SEAWALL, ESPERANZA, SAN RICARDO, SOUTHERN LEYTE (CONST. OF FLOOD MITIGATION STRUCTURE) SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/16/17-11/22/17 11/24/2017 12/7/2017 12/7/2017 12/8/2017 12/15/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	1,960,000.00			1,860,334.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0076 LOCAL ROADS AND BRIDGES-LOCAL ROADS-LOCAL INFRASTRUCTURE PROGRAM/CONCRETING OF ACCESS ROAD GOING TO MARAYAG PUBLIC CEMETERY, MARAYAG, SAN FRANCISCO, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/5/17-12/11/17 12/15/2017 12/29/2017 12/29/2017 12/30/2017 1/5/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	1,960,000.00			1,860,059.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0077 LOCAL ROADS AND BRIDGES-LOCAL ROADS-LOCAL INFRASTRUCTURE PROGRAM/CONCRETING OF BRGY. ROAD, BADIANGON, HINUNANGAN, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/14/17-12/20/17 12/22/2017 1/4/2018 1/4/2018 1/5/2018 1/9/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	1,960,000.00			1,862,555.98			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0078 LOCAL ROADS AND BRIDGES-LOCAL ROADS-LOCAL INFRASTRUCTURE PROGRAM/CONCRETING OF BRGY. ROAD, BATUAN-SAN ISIDRO, MAASIN CITY, SOUTHERN LEYTE (CONST. OF CONCRETE ROAD) MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/15/2017 11/16/17-11/22/17 11/24/2017 12/7/2017 12/7/2017 12/8/2017 12/15/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	9,800,000.00			9,298,790.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	18IL0079 LOCAL ROADS AND BRIDGES- LOCAL ROADS-LOCAL INFRASTRUCTURE PROGRAM/CONCRETING OF BRGY. ROAD, MALAPOC- MATIN-AO-CANSIRONG, MAASIN CITY, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/4/2017 12/5/17-12/11/17 12/15/2017 12/29/2017 12/29/2017 12/30/2017 1/5/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	19,600,000.00			18,589,424.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0080 LOCAL ROADS AND BRIDGES- LOCAL ROADS/CONSTRUCTION OF SPILLWAY, HIMAKILO, BONTOC, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/21/18-2/27/18 3/2/2018 3/14/2018 3/14/2018 3/15/2018 3/16/2018 3/20/2018 3/26/2018 3/27/2018 N/A N/A	GAA FY 2018	19,600,000.00			1,861,804.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0081 LOCAL - BUILDING AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL INFRASTRUCTURE PROGRAM/CONSTRUCTION OF MAASIN EMPLOYEES MULTI- PURPOSE COOPERATIVE AT BRGY. TUNGA-TUNGA, MAASIN CITY, SOUTHERN LEYTE (CONSTRUCTION OF MULTI-PURPOSE BUILDING) BRGY. TUNGA-TUNGA	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/21/17-21/27/17 12/29/2017 4/12/2018 4/12/2018 4/13/2018 4/14/2018 4/17/2018 4/25/2018 4/26/2018 N/A N/A	GAA FY 2018	3,960,000.00			3,762,703.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0082 BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL INFRASTRUCTURE PROGRAM/CONST. (COMPLETION) OF MULTI PURPOSE BLDG., BRGY. STO. NIÑO, MACROHON, SOUTHERN LEYTE (CONST. OF MULTI- PURPOSE BUILDING) BRGY. STO. NIÑO, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/21/17-12/27/17 12/8/2017 12/19/2017 12/19/2017 12/20/2017 12/28/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	3,920,000.00			3,714,463.20			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	18IL0083 BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL INFRASTRUCTURE PROGRAM/CONSTRUCTION OF MULTI-PURPOSE BUILDING OF SOUTHERN LEYTE EMPLOYEES MPC AT PROVINCIAL CAPITOL COMPOUND, BRGY. ASUNCION, MAASIN CITY, SOUTHERN LEYTE (CONSTRUCTION OF MULTI-PURPOSE BUILDING) BRGY. ASUNCION, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/20/2018 12/21/17-21/27/17 12/29/2017 1/18/2018 1/18/2018 1/19/2018 1/20/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	5,970,000.00			5,661,948.20			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0084 BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES- LOCAL INFRASTRUCTURE PROGRAM/CONSTRUCTION OF MULTI-PURPOSE BUILDING OF MAASIN COMMUNITY COOPERATIVE AT BRGY. TUNGA-TUNGA, MAASIN CITY, SOUTHERN LEYTE (CONSTRUCTION OF MULTI-PURPOSE BUILDING) BRGY. TUNGA-TUNGA, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/21/17-21/27/17 12/29/2017 1/18/2018 1/18/2018 1/19/2018 1/20/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	3,980,000.00			3,775,268.62			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0085 LOCAL ROADS AND BRIDGES- LOCAL ROADS-LOCAL INFRASTRUCTURE PROGRAM/CONCRETING OF ROAD FROM NATIONAL HIGHWAY TO PUBLIC CEMETERY, BRGY.BANGCAS A & BANGCAS B, HINUNANGAN, SOUTHERN LEYTE (CONST. OF CONCRETE ROAD) HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/5/2017 11/10/17 - 11/16/17 11/20/2017 12/5/2017 12/5/2017 12/6/2017 12/13/2017 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	4,900,000.00			4,647,307.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18-IL-0086 ASSET PRESERVATION - CONSTRUCTION / UPGRADING / REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS / CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - JCT. HIMAY-ANGAN - SILAGO - ABUYOG BDRY. ROAD - K1050+615 (CONSTRUCTION OF DRAINAGE STRUCTURE) JCT. HIMAY-ANGAN - SILAGO - ABUYOG BDRY. ROAD - K1050+615	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	4/27/18-5/4/18 5/4/2018 5/17/2018 5/17/2018 5/18/2018 5/19/2018 5/22/2018 5/24/2018 5/25/2018 N/A N/A	GAA FY 2018	2,445,277.22			2,323,527.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	18-IL-0087 CONSTRUCTION / IMPROVEMENT OF MULTI- PURPOSE BUILDING (SPORTS CENTER), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	4/27/18-5/4/18 5/4/2018 5/17/2018 5/17/2018 5/18/2018 5/19/2018 5/22/2018 5/24/2018 5/25/2018 N/A N/A	GAA FY 2018	500,000.00			495,203.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0088 LOCAL ROADS AND BRIDGES- LOCAL ROADS-LOCAL INFRASTRUCTURE PROGRAM/CONSTRUCTION/IM- PROVEMENT OF BIASONG- UTAMA ROAD, HINUNANGAN, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/19/18-1/25/18 1/26/2018 2/21/2018 2/21/2018 2/22/2018 2/23/2018 2/27/2018 3/6/2018 3/7/2018 N/A N/A	GAA FY 2018	2,450,000.00			2,323,433.80			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0089 LOCAL ROADS AND BRIDGES- LOCAL ROADS-LOCAL INFRASTRUCTURE PROGRAM/CONSTRUCTION/IM- PROVEMENT OF MERCEDES- KAWAYAN ROAD, SILAGO, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/19/18-1/25/18 1/26/2018 2/21/2018 2/21/2018 2/22/2018 2/23/2018 2/27/2018 3/6/2018 3/7/2018 N/A N/A	GAA FY 2018	1,960,000.00			1,859,158.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0090 LOCAL ROADS AND BRIDGES- LOCAL ROADS-LOCAL INFRASTRUCTURE PROGRAM/CONSTRUCTION/IM- PROVEMENT OF ROAD, TIGBAWAN II, MAASIN CITY TO STA. CRUZ, MALITBOG, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	1/19/18-1/25/18 1/26/2018 3/1/2018 3/1/2018 3/2/2018 3/3/2018 3/6/2018 3/15/2018 3/16/2018 N/A N/A	GAA FY 2018	4,900,000.00			4,654,661.55			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	18IL0091 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS/CONSTRUCTION OF SUBANG DAKU FLOOD CONTROL, SUBA-KANANGKAAN SECTION, STA.5+950-7+736, SOGOD, SOUTHERN LEYTE (CONSTRUCTION OF FLOOD MITIGATION STRUCTURE), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/20/2017 12/21/17-12/27/17 12/29/2017 1/18/2018 1/18/2018 1/19/2018 1/20/2018 1/24/2018 1/25/2018 1/26/2018 N/A N/A	GAA FY 2018	26,459,532.50			25,068,819.47			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18-IL-0092 CONSTRUCTION OF 1 STY/1CL SCHOOL BUILDING AT MALAPOC NORTE ELEMENTARY SCHOOL, MALAPOC NORTE, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/28/18 - 6/3/18 6/7/2018 6/19/2018 6/19/2018 6/20/2018 6/25/2018 6/26/2018 6/28/2018 6/29/2018 N/A N/A	GAA FY 2018	1,000,000.00			993,799.08			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18-IL-0093 CONSTRUCTION OF 1STY/1CL SCHOOL BUILDING AT MALAPOC SUR ELEMENTARY SCHOOL (SCH ID. 122138), MALAPOC SURE, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/28/18 - 6/3/18 6/7/2018 6/19/2018 6/19/2018 6/20/2018 6/25/2018 6/26/2018 6/28/2018 6/29/2018 N/A N/A	GAA FY 2018	1,000,000.00			993,799.08			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18-IL-0094 BUILDING AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF SENIOR CITIZEN'S BUILDING AND PROVINCIAL DISABILITY AFFAIRS OFFICE, CAPITOL SITE, BRGY. ASUNCION, MAASIN CITY, SOUTHERN LEYTE (CONSTRUCTION OF MULTI	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/28/18 - 6/3/18 6/7/2018 6/19/2018 6/19/2018 6/20/2018 6/25/2018 6/26/2018 6/28/2018 6/29/2018 N/A N/A	GAA FY 2018	4,950,000.00			4,831,507.84			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	18-IL-0095 LOCAL-BUILDINGS & OTHER STRUCTURES - MULTI PURPOSE/FACILITIES - LICAL INFRASTRUCTURE PROJECTS/CONSTRUCTION OF MULTI PURPOSE BUILDING- CONSTRUCTION / REPAIR / REHABILITATION OF MULTI PURPOSE BUILDING, BRGY. IBARRA, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	4/6/1--4/12/18 4/12/2018 4/27/2018 4/27/2018 4/27/2018 4/28/2018 5/2/2018 5/8/2018 5/9/2018 N/A N/A	GAA FY 2018	1,980,000.00			1,940,400.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0096 NETWORK DEVELOPMENT- CONSTRUCTION OF BYPASS AND DIVERSION ROADS / CONSTRUCTION OF CONCRETE ROAD - SAN JUAN - NAVA - TUBURAN ROAD, SOUTHERN LEYTE (CONSTRUCTION OF CONCRETE ROAD), SAN JUAN & HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/8/2018 3/9/18 - 3/15/18 3/16/2018 4/3/2018 4/3/2018 4/3/2018 4/4/2018 4/6/2018 4/11/2018 4/12/2018 N/A N/A	GAA FY 2018	40,180,000.00			38,073,764.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0097 REPLACEMENT IF BRIDGES (TEMPORARY TO PERMANENT) - PINTUYAN OLD NATIONAL ROAD INCL. BRIDGE, PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/4/2018 6/5/18 - 6/11/18 6/14/2018 7/10/2018 7/10/2018 7/11/2018 N/A N/A	GAA FY 2018	19,600,000.00			18,616,080.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0098 CONSTRUCTION OF RAIN WATER COLLECTOR SYSTEM AT VARIOUS BENEFICIARIES - 1.) GUADALUPE NHS, 2.) LIBHU NHS, 3.) SAN RAFAEL STAND ALONE NHS, 4.) DONGON NHS, 5.) MAASIN CITY NHS, 6.) IBARRA NHS, 7.) ASUNCION INTEGRATED SCHOOL (JHS), 8.) ASUNCION INTEGRATED SCHOOL (ELEM. SCHOOL), 9.) VILLA SACANTA	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/16/18 - 3/22/18 3/23/2018 4/6/2018 4/6/2018 4/6/2018 4/7/2018 4/10/2018 4/18/2018 4/19/2018 N/A N/A	GAA FY 2018	3,281,000.00			3,198,975.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0099 CLUSTER - REPAIR / MAINTENANCE OF DAS-AY FLOOD CONTROL, BRGY. BADIANGON, HINUNANGAN, SO. LEYTE, REPAIR / MAINTENANCE OF MAGAUPAS FLOOD CONTROL, MAGAUPAS, LILOAN, SOUTHERN LEYTE, REPAIR / MAINTENANCE OF CATUBLIAN FLOOD CONTROL, CATUBLIAN, HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/8/2018 5/9/18 - 5/15/18 5/17/2018 5/29/2018 5/29/2018 5/30/2018 5/31/2018 6/4/2018 6/11/2018 6/12/2018 N/A N/A	GAA FY 2018	8,289,820.00			7,867,648.83			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0100 REPAIR / MAINTENANCE OF NAG-AS FLOOD CONTROL, ICHON, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/9/18 - 5/15/18 5/17/2018 5/29/2018 5/29/2018 5/30/2018 5/31/2018 6/4/2018 6/11/2018 6/12/2018 N/A N/A	GAA FY 2018	2,405,899.99			2,280,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0101 CONCRETING OF BRGY. SAN JOSE - BRGY. GAWISAN FMR, BRGY. SAN JOSE & BRGY. GAWISAN, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 7/11/2018 N/A N/A	GAA FY 2018	7,960,000.00			7,554,836.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0102 CONCRETING OF BRGY. TAWID FMR BRGY. TAWID, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 7/11/2018 N/A N/A	GAA FY 2018	4,975,000.00			4,714,260.30			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
18IL0103	CONCRETING OF BRGY. NATI - BRGY. BATO I FMR, BRGY. NATI & BRGY. BATO I, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 5/30/2018 N/A N/A	GAA FY 2018	6,965,000.00			6,595,506.48			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
18IL0104	CONCRETING OF BRGY. MATIN-AO - BRGY. CANSIRUNG FMR, BRGY. MATIN-AO & BRGY. CANSIRUNG, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 7/11/2018 N/A N/A	GAA FY 2018	4,975,000.00			4,716,698.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
18IL0105	CONCRETING OF BRGY. TOMOY - TOMOY FMR, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 7/11/2018 N/A N/A	GAA FY 2018	4,975,000.00			4,712,902.09			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Prepared By :


MARICOR M. CARBONILLA
Head BAC Secretariat

Approved :

MA. MARGARITA C. JUNIA, D.M.
District Engineer
"FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER"
ALLAN D. EWAY
ENGINEER IN CHARGE
ASSISTANT DISTRICT ENGINEER

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
18IL0103	CONCRETING OF BRGY. NATI - BRGY. BATO I FMR, BRGY. NATI & BRGY. BATO I, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 5/30/2018 N/A N/A	GAA FY 2018	6,965,000.00			6,595,506.48			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
18IL0104	CONCRETING OF BRGY. MATIN-AO - BRGY. CANSIRUNG FMR, BRGY. MATIN-AO & BRGY. CANSIRUNG, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 7/11/2018 N/A N/A	GAA FY 2018	4,975,000.00			4,716,698.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
18IL0105	CONCRETING OF BRGY. TOMOY - TOMOY FMR, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 7/11/2018 N/A N/A	GAA FY 2018	4,975,000.00			4,712,902.09			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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Head BAC Secretariat

Approved :

MA. MARGARITA C. JUNIA, D.M.
District Engineer

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ALLAN D. EWAY
ENGINEER IV
ASSISTANT DISTRICT ENGINEER

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	18IL0103 CONCRETING OF BRGY. NATI - BRGY. BATO I FMR, BRGY. NATI & BRGY. BATO I, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 5/30/2018 N/A N/A	GAA FY 2018	6,965,000.00			6,595,506.48			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0104 CONCRETING OF BRGY. MATIN-AO - BRGY. CANSIRUNG FMR, BRGY. MATIN-AO & BRGY. CANSIRUNG, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 7/11/2018 N/A N/A	GAA FY 2018	4,975,000.00			4,716,698.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	18IL0105 CONCRETING OF BRGY. TOMOY - TOMOY FMR, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/18/2018 6/19/18 - 6/25/18 6/29/2018 7/10/2018 7/10/2018 7/11/2018 N/A N/A	GAA FY 2018	4,975,000.00			4,712,902.09			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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