

18F00053 - 002 – Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction and Improvement of Flood Control Dikes in Polangui, Albay for critical sections of Barangays Kinda, Balingbong and Matron, Albay 3rd Legislative District	Construction Division	Public Bidding	3/2/2018	3/7-13/18	3/15/2018	3/27/2018	3/27/2018	4/3/2018	4/16/2018	5/18/2018	5/22/18	6/14/18			GAA CY 2018	72,374,169.24			69,399,643.94			COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	3/15/2018	3/27/2018	3/27/2018	3/28-4/3/18	4/4-13/18		
18F00055 - Converge and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Polangui-Albay West Coast Road leading to Beaches (Silo Balingayaw Libon, Silo Cabugaw Libon, Silo Imeco Das, Caturawan Ligo) Maonan, Ligo, Albay, Albay 3rd Legislative District	Construction Division	Public Bidding	3/2/2018	3/7-13/18	3/15/2018	3/28/2018	3/28/2018	4/3/2018	4/16/2018	4/17/2018	6/7/18	6/14/18			GAA CY 2018	96,499,136.85			93,492,204.33			COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	3/15/2018	3/28/2018	3/28/2018	3/29-4/3/18	4/4-13/18		
Total Allotted Budget of Procurement Activities																													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allotted Budget - Total Contract Price)																													

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	17F00094 - Land Improvements and Other Structures and Facilities of BICF Region V, Government Regional Center, Kawis, Legazpi City	Planning and Design Division	Public Bidding	3/2/2018	3/9-15/18	3/19/2018	4/2/2018	4/2/2018	4/10/2018	4/20/2018	4/20/2018					GAA CY 2017	5,699,505.32				COA / NACAP / PICE / CBD / PANGOPD / CCMA / DPWH EMPLOYEES UNION	3/19/2018	4/2/2018	4/2/2018	4/3-10/18	4/11-19/18					
	18F00007 - 001: Ensure Safe and Reliable National Road System, Network Development Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Primary Roads, Dangg Moharik (LZ, K0556+853 – K0565+638.50 w/ exceptions, Sorsogon	Construction Division	Public Bidding	10/2/2017	10/10-16/17	10/17/2017	10/30/2017	10/30/2017	11/3/2017	11/17/2017	2/12/2018					GAA CY 2018	183,348,666.55				COA / NACAP / PICE / CBD / PANGOPD / CCMA / DPWH EMPLOYEES UNION	10/17/2017	10/30/2017	10/30/2017	10/31-11/6/17	11/7-16/17		For Cancellation			
	18F00008 - 001: Ensure Safe and Reliable National Road System, Network Development Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Primary Roads, Dangg Moharik (LZ, K0565+638.50 – K0570+079 w/ exceptions, Sorsogon	Construction Division	Public Bidding	10/2/2017	10/10-16/17	10/17/2017	10/30/2017	10/30/2017	11/6/2017	11/17/2017	3/22/2018					GAA CY 2018	120,616,381.01				COA / NACAP / PICE / CBD / PANGOPD / CCMA / DPWH EMPLOYEES UNION	10/17/2017	10/30/2017	10/30/2017	10/31-11/6/17	11/7-16/17		For Cancellation			