

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III OFFICE OF THE REGIONAL DIRECTOR City of San Fernando, Pampanga

July 5, 2018

## The GPPB Technical Support Office

Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City 1605

S i r/Madam :

Submitted herewith is the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2018, for your ready reference.

Very truly,

ROSE A. TOLENTINO ER Director RO3

## DPWH REGION III-PROCUREMENT MONITORING REPORT as of January to June 2018

C. I. (DAD)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	T	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
				Conference	IAEB	Pre-bld Cont.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
1	Asset Presevation- Rehab/Reconst/Upgrading of Damaged Paved Roads-Secondary Roads Roman Expressway, Bataan 2nd Leg. Dist., Prov. of Bataan	Construction	Competivite Public Bidding	Dec. 7, 2017	Dec. 15, 2017	Dec. 22, 2017	Jan. 17, 2018	Jan. 17, 2018	Jan.18-24, 2018	Jan. 25-Feb. 2, 2018	Feb. 5, 2018	Feb. 15, 2018	Feb. 19, 2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	ip)	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
																Postponed of Opening of bid due to revision of POW and
113,244,256.67			109,846,922.80			COA	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	· · ·				ABC
						ccw	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017		Dec.13, 2017				
						NACAP	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017		Dec.13, 2017				
						SAMAKANA	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				
Code (PAP)	Procurement	PMO/	Mode of						al Procurem	ent Activity						Source of Funds
	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Fullus
				Conference	IAEB	The bld com:	Check	Bids	Evaluation	1031 (081	Award	Signing	Proceed	Completion	Turnover	
2	Rehabilitation of Cabiao-San Isidro Ring Levee, Cabiao & San Isidro, Nueva Ecija	UPMO-FCMC	Competivite Public Bidding	Dec. 7, 2018	Dec. 15, 2018	Dec. 22, 2017	Jan. 17, 2018	Jan. 17, 2018	Jan.18-24, 2018	Jan. 25-Feb. 5, 2018	Feb.21, 2018	May 3, 2018	May 10, 2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	ip)	List of Invited				Date of Re	eceipt of Inv	itation				0
Total	MOOE	CO	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
145,172,082-11			134,795,154.92			COA	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec. 13, 2017				Postponed of Opening of bids due to revision of POW and ABC.
						ccw	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				
						NACAP	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec 13, 2017	Dec.13, 2017				
						SAMAKANA	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				
Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procuremo	ent Activity						Courses of Eurode
Coue (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
3	Diking with Slope Protection Sacobia- Bamban River, Bamban, Tarlac	UPMO-FCMC	Competivite Public Bidding	Dec. 7, 2018	Dec. 15, 2018	Dec. 22, 2017	Jan. 17, 2018	Jan. 17, 2018	Jan.18-24, 2018	Jan. 25-Feb. 5, 2018	Feb.21, 2018	00	Maγ 10, 2018			GAA 2018

	ABC (Php)			ontract Cost (P	hp)	List of Invited				Date of R	Receipt of Inv	itation				
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explainin changes from the APP
99,500,944.98	5		96,515,548.08			СОА	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				Postponed of Opening of bid due to revision of POW and ABC.
						ccw	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017					AUC.
						NACAP	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017					
						SAMAKANA	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017					
Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity		1				
	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
4	Const. & Maint. of Flood Mitigation Structures and Drainage Systems, Almacen River Improvement Project, Hermosa and Orani, Bataan	Construction	Competivite Public Bidding	Dec. 7, 2018	Dec. 15, 2018	Dec. 22, 2017	Jan. 17, 2018	Jan. 17, 2018	Jan. 18-24, 2018	Jan.25-Feb.2, 2018	05/02/2018	15/02/2018	19/02/2018		Tumover	GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	np)	List of Invited				Date of R	eceipt of Inv	itation				
Total	MOOE	СО	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explainin changes from the APP)
143,841,299.98			139,486,930.74			СОА	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				Postponed of Opening of bid due to revision of POW and ABC
						ccw	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				
						NACAP	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				
	Dura					SAMAKANA	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				
Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procuremo	ent Activity						
	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	<b>Bid</b> Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
5	Network Dev elopment-Road Widening- Secondary Roads Roman Expressway, Bataan 1st Leg. District, Prov. of Bataan	Construction	Competivite Public Bidding	Dec.12, 2017	Dec. 19, 2017	Jan.14, 2018	Jan.26, 2018	Jan.16, 2018	Jan.27-Feb. 2, 2018	Feb. 3-14, 2018				completion	raniover	GAA 2018
	ABC (Php)		Cor	ntract Cost (Ph	D)	List of Invited				Data of Pa						
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery/	Remarks (Explaining changes from the APP)
116 205 627 -2							conterence		CHECK	Bids	Evaluation		Award	Signing	Accept	Postponed of Opening of bid due to revision of POW and
116,285,631.43			113,959,898.10			COA	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				ABC.
						CCW	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				
						NACAP	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				
						SAMAKANA	n/a	Dec.13, 2017	Dec.13, 2017	Dec.13.2017	Dec 13, 2017	Dec 13 2017				

Code (PAP)	Procurement	PMO/	Mode of					Act	ual Procurem	ent Activity						T
	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
6	Bridge-Widening of Permanent Bridges, Cojuangco Bridge (BO1363LZ) along Paniqui- Camiling-Wawa Road (Phase II) Prov. of Tarlac	Construction	Competivite Public Bidding	Dec.12, 2017	Dec. 19, 2017	Jan.14, 2018	Jan.26, 2018	Jan.16, 2018	Jan. 27-Feb. 2 2018	' Feb.3-14, 2018				completion	Turnover	GAA 2018
	ABC (Php)		Co	ntract Cost (Pł	(מו	List of Invited				Date of	Receipt of Invit	ation				
Total	MOOE	со	Total	MOOE	CO	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
59,011,573.79			57,831,340.23													Postponed of Opening of bids due to revision of POW and ABC.
55,011,575.75			57,651,540.25			COA	n/a	Dec.13, 2017	Dec.13, 2017		Dec.13, 2017					
						NACAP	n/a	Dec.13, 2017	Dec.13, 2017	Dec:13, 2017	Dec.13, 2017	Dec.13, 2017			·	
						SAMAKANA	n/a n/a	Dec.13, 2017 Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				
	Procurement	PMO/	Mode of			SAMANANA	n/a			Dec.13, 2017	Dec.13, 2017	Dec.13, 2017				
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	1	Elgibility	Sub/Open of	al Procurem Bid	ent Activity						Source of Funds
	- Brenn, reject	chia obei	rocorement	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	
7	Bridge-Widening of Permanent Bridges, Barangobong Bridge-1 (BO1364LZ) along Paniqui-Camiling-Wawa Road (Phase II) Prov. of Tarlac	Construction	Competivite Public Bidding	Dec.13, 2017	Dec.20, 2017	Dec.28, 2017	Jan.21, 2018	Jan.31, 2018		Feb.819, 2018	Award Mar.1, 2018	Signing Mar.12, 2018	Proceed Mar.15, 2018	Completion	Turnover	GAA 2018
	ABC (Php)		Cor	ntract Cost (Ph	p)	List of Invited		•		Date of Re	ceipt of Inv	itation				1
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
86,842,433.76			84,236,967.44				n/a	Jan.5, 2018 Jan.5, 2018	Jan.5, 2018 Jan.5, 2018	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018				Postponed of Opening of bids- due to revision of POW and ABC.
							n/a	Jan.5, 2018	Jan.5, 2018 Jan.5, 2018	Jan.5, 2018 Jan.5, 2018	Jan.5, 2018 Jan.5, 2018	Jan.5, 2018				
							n/a		Jan.5, 2018	Jan.5, 2018		Jan.5, 2018				
C   (040)	Procurement	PMO/	Mode of				1/0		al Procureme		Jan.5, 2018	Jan.5, 2018				
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
8	Asset Preservation- Rehab/Reconst./Upgrading of Damaged Paved roads-Primary Roads Jose Abad Santos Ave. (JASA) Pamp. 2nd Leg. District, Prov. of Pampanga	Construction	Competivite Public Bidding	Dec.13, 2017	Dec.20, 2017	Dec.28, 2017	Jan.31, 2018	Jan.31, 2018	Feb.1-7, 2018	Feb.8–19, 2018	Mar.1, 2018		Mər.15, 2018			GAA 2018

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	ABC (Php)		Co	ontract Cost (P	hp)	List of Invited				Date of R	eceipt of Inv	vitation				T
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
117,952,720.7	s		101,722,702.14			COA	n/a	Jan.5, 2018	Jan.5, 2018	h- 6 2010						Postponement of Opening of bids-due to revision of POW and ABC and the request for recon. of one contractor.
			10211 0212			ccw	n/a	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018 Jan.5, 2018	Jan.5, 2018 Jan.5, 2018	Jan.5, 2018 Jan.5, 2018				
				1		NACAP	n/a	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018					
						SAMAKANA	n/a	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018 Jan.5, 2018				
						1	1.4.5	10100	100000	3011.5, 2018	1301.5, 2018	1911.3, 2010				
	Procurement	PMO/	Mode of						10							
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	T	EL-IL-IL-I	1	al Procurem	Ient Activity	1	1	1	1		Source of Funds
i.	l l l l l l l l l l l l l l l l l l l	Ling-Oser	Floculement	Conference	IAEB	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to		Acceptance/	
				conterence	IAEB		Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover	
9	Construction of Flood control Works along Sapang Bayu and Sapang Maragul, Lubao and Sta. Rita, Pampanga	UPMO-FCMC	Competivite Public Bidding	Jan.12, 2018	Jan.20, 108	Jan. 30, 2018	Feb.13, 2018	Fen.13, 2018	Feb. 14-16, 2018	Feb. 17-28, 2018	Mar.12, 2018					GAA 2018
	ABC (Php)		Co	ntract Cost (Pl	ן וסו	List of Invited				Date of R	eceipt of Inv	itation	1	1	•	
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
96,908,086.02			93,996,357.09			COA	n/a	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	111010	5,5,11,6	riccopt	
						ccw	n/a	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018				
						NACAP	n/a	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018				
						SAMAKANA	n/a	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	-			
Code (DAD)	Procurement	PMO/	Mode of						al Procurem		3011.22, 2010	341.22, 2010				
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
10	Network Development-Road Widening- Primary Roads Jose Abad Santos Ave. (JASA), Pamp. 2nd Leg. District, Prov. of Pampanga	Construction	Competivite Public Bidding	Jan.12, 2018	Jan.20, 2018	Jan.30, 2018	Feb.13, 2018	Feb.13, 2018	Feb. 14-16, 2018	Feb. 17-28, 2018		April 19-30, 2018	May 5, 2018		Turnover	GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	(qi	List of Invited			I	Date of R	ceipt of Invi	itation				
Total	MOOE	CO	Total	MOOE	CO	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
132,581,020.70			128,603,290.85			COA	n/a	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018		Jan.22, 2018	7107010	SiPump	neepe	Revised date of Award
						ccw	n/a	Jan.23, 2018	Jan.23, 2018	Jan.23, 2018		Jan.23, 2018				due to approval of
						NACAP	n/a	Jan.23, 2018	Jan.23, 2018	Jan.23, 2018		Jan.23, 2018				Modification
						SAMAKANA	n/a	Jan.22, 2018		Jan.22, 2018		Jan.22, 2018				in sum bottom
Code (PAP)	Procurement	PMO/	Mode of						al Procureme					L	L	
COUE (FAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
11	Network Development-Road Widening- Secondary Roads Angeles-Porac- Floridablanca-Dinalupihan Road, Pamp. 2nd Leg. District, Prov. of Pampanga	Construction	Competivite Public Bidding	Jan.12, 2018	Jan.20, 2018	Jan.30, 2018	Feb.13, 2018	Feb.13, 2018	Feb. 14-16, 2018	Feb. 17-28, 2018		april 14-23, 2018	Apr.26, 2018	sompletion	Terriover	GAA 2018

	ABC (Php)		Co	ntract Cost (Pl	 np)	List of Invited				Date of R	eceipt of Inv	itation				
Total	MOOE	CO	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
132,776,103.44			128,911,711.55			COA	n/a	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018				Postponement of Opening
						ccw	n/a	Jan.23, 2018	Jan.23, 2018	Jan.23, 2018	Jan.23, 2018	Jan.23, 2018				of Bids due to the
						NACAP	n/a	Jan.23, 2018	Jan.23, 2018	Jan.23, 2018	Jan.23, 2018	Jan.23, 2018				approved Modification
						SAMAKANA	n/a	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018				
Code (PAP)	Procurement	РМО/	Mode of					Actı	al Procurem	ent Activity						Course of Funds
	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
12	Network Development Program-Road Widening-Primary Roads Daang Maharlika, Nueva Ecija 4th Leg. District, Prov. of Nueva Ecija	Construction Div.	Competivite Public Bidding	Jan.17, 2018	Jan.24, 2018	Feb.1, 2018	Feb.14, 2018	Feb.14, 2018	Feb.15-19, 2018	Feb. 20 to March 3, 2018	May 2, 2018	May 5- 16/2018	May 18, 2018	,		GAA 2018
	ABC (Php)		Co	ntract Cost (Pl	qr)	List of Invited				Date of R	eceipt of Inv	itation				
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
95,627,207.38			91,225,303.42			COA	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				Revised date of Award
						ccw	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				due to the approved
						NACAP	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				Modification
						SAMAKANA	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				
Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						
	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
13	Construction of Layac Diversion Channel including ROW, Dinalupihan, Bataan	UPMO-FCMC	Competivite Public Bidding	Jan 14, 2018	Jan.31, 2018	Feb-8, 2018	Feb.20, 2018	Feb.20, 2018	Feb. 21-27, 2018	Feb. 28-March 12, 2018						GAA 2018
	ABC (Php)		Cor	ntract Cost (Ph	ip)	List of Invited				Date of R	eceipt of Invi	itation				
Total	MOOE	CO	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
140,369,121-61			137,561,679.92			COA	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5. 2018	Feb.5, 2018	Feb.5, 2018		- BB	, coopt	
						ccw	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				
						PICE	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				
						<b>SAMAKANA</b>	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				
Code (PAP)	Procurement	PMO/	Mode of						al Procureme			,				
CODE (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
14	Asset Preservation- 'Rehab/Reconst/Upgrading of Damaged Paved Roads-Primary Roads Manila North Road, Bulacan 1st Leg. District, Prov. of Bulacan	Construction Div.	Competivite Public Bidding	Jan.14, 2018	Jan.31, 2018	Feb.8, 2018	Feb.20, 2018	Feb.20, 2018	Feb.21-27, 2018	Feb.20 to March 12, 2018	May 2, 2018	May 5-15, 2018	May 18, 2018	compretion	Turnovel	GAA 2018

	ABC (Php)		Coi	ntract Cost (Ph	ip)	List of Invited	I			Date of R	eceipt of Inv	itation				l
Total	MOOE	CO	Total	MOOE	CO	Observer	Pre-Proc	Des hide (	Elgibility	Sub/Open of			Notice of	Contract	Delivery/	Remarks (Explaining
							Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Accept	changes from the APP)
96,701,251.14			88,977,031.18			COA	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				Revised Award of contract
						ccw	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				due to the aproved
						NACAP	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				Modification
						SAMAKANA	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				
Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procureme	ent Activity						
	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
				Conference	IAEB	Fre-bid com.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
15	Network Development Program-Road Widening-Primary Roads, Daang Maharlika (LZ) Bulacan 3rd Leg. District, Prov. of Bulacan	Construction Div.	Competivite Public Bidding	Feb.8, 2018	Feb.15, 2018	Mar.1, 2018	Mar.20, 2018	Mər.20, 2018	March 21-27, 2018	March 28-April 10, 2018	Apr. 11, 2018	april 14-23, 2018	apr. 26, 2018			GAA 2018

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	ABC (Php)		Co	ntract Cost (Pl	qr)	List of Invited				Date of R	eceipt of Inv	vitation				
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explainin changes from the APP)
164,560,491.46			159,623,457.71			COA	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5. 2018	Feb.5, 2018				Reset of the Opening of Bid due to correction of Project title posted in the
						ccw	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				newspaper.
						NACAP	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				
						SAMAKANA	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				
Code (PAP)	Procurement	PMO/	Mode of						al Procurem		1 4010 1 2020	1. 00.0, 2020	1			
Code (FAF)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
				Conference	IAEB		Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover	
16	Bridge Program-Widening of Permanent Bridges, Bamban-Centennial Bridge (B00102LZ) along Manila North Road (Phase NI), Mabalacat, Pamp.		Competivite Public Bidding	Feb.14, 2018	Feb.21, 2018	Mar.2, 2018	Mar.15, 2018	Mar.15, 2018	March 16-22, 2018	March 23-April 3, 2018	apr.4, 2018	April 11-20, 2018	Apr.23, 2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	<u>(</u> م	List of Invited				Date of R	l eceipt of Inv	itation	ŭ.			
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery/	Remarks (Explaining changes from the APP)
109,616,549.59			107.626.744.64			COA	Conference	F. J. 25 2010	Check	Bids	Evaluation		Award	Signing	Accept	,
100,010,049.05			107,020,744.04				n/a	Feb. 26, 2018		Feb. 26, 2018		Feb. 26, 2018				
						NACAP	n/a n/a	Feb.16, 2018 Feb.27, 2017	Feb.16, 2018 Feb.27, 2017	Feb.16, 2018 Feb.27, 2017	Feb.16, 2018 Feb.27, 2017					
						SAMAKANA		Feb.27, 2018			Feb.27, 2017					
	Procurement	PMO/	Mode of				10/4		al Procureme		red.27, 2018	reb.27, 2018				
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
				Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
17	Procurement of Premium Gasoline & Diesel for use in the DPWH Regional Office No. 3 for five months, Sindalan, CSFP	Administrative Div.	Competivite Public Bidding	Feb.15, 2018	feb.23, 2018	Mar.2, 2018	Mər.15, 2018	Mar.15, 2018	Mar.15, 2018	Mar-16, 2018	Mar.19, 2018	Mar. 20, 2018	Mar 20			GAA 2018

	ABC (Php)		Co	ntract Cost (Pl	1p)	List of Invited	1			Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	СО	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
2,248,000.00			2.244.300.00			COA	n/a	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018		Feb.27, 2018				
2,240,000.00			2,211,300.00			ccw	n/a	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018				
						PICE	n/a	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018				
						SAMAKANA	n/a	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018		Feb.27, 2018				
	Procurement	PMO/	Mode of			5700000000	Inte		al Procurem	A						6 (F )
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	[	Elgibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
	0			Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
18	Dredging of Guagua-Pasac River, Sasmuna, Pampanga	UPMO-FCMC	Competivite Public Bidding	Feb.19, 2018	Feb.26, 2018	Mar. 8, 2018	apr. 18, 2018	Apr. 18, 2018								GAA 2018
	ABC (Php)	d	<u> </u>	ntract Cost (Pl	(סו	List of Invited				Date of Re	eceipt of Inv	itation				Demoska (Evalaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery/	Remarks (Explaining changes from the APP)
							Conference		Check	Bids	Evaluation		Award	Signing	Accept	
194,142,531.41			187,534,010.23			COA	n/a	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018				Postponement of Opening
						ccw	n/a	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018				of bids due to final
						NACAP	n/a	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018				review of POW
						SAMAKANA	n/a	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018				
Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						Source of Funds
COUE (FAF)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	
				Conference	IAEB	The bld com.	Check	Bids	Evaluation	1 OST QUUI	Award	Signing	Proceed	Completion	Turnover	
19	Asset Preservation Program-Rehab/Reconst. of Roads with Slips, Slope Collapse & Landslide-Primary Roads, Daang Maharlika (L2) Nueva Ecija 2nd LD, Prov. of Nueva Ecija	Construction Div.	Competivite Public Bidding	Feb. 23, 2018	Mar.2, 2018	Mar.9, 2018	Apr. 11, 2018	Apr.11, 2018	Apr.12, 2018	Apr. 12, 2018	Apr.13, 2018	April 14-23, 2018	Apr.26, 2018			GAA 2018
	ABC (Php)		Coi	ntract Cost (Ph	(qi	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	CO	Total	MOOE	CO	Observer	Pre-Proc	Des bid Cost	Elgibility	Sub/Open of	Bid	Deat Qual	Notice of	Contract	Delivery/	changes from the APP)
							Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Accept	changes nom the Arry
289,499,200.83	700,400,700,02		280,814,083-80			COA	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				Revised date of Opening of Bids due to awaiting
289,499,200.83	289,499,200.83		280,814,083-80			ccw	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				for the approval of Modification
					1	SAMAKANA		Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	1			
						NACAP	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				
	Procurement	PMO/	Mode of	(			Inte		al Procurem		1.01.0, 1010	10. 5, 2010	1			
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid	1	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
				Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
20	Network Development Program-Road Widening-Tertiary Roads, Baliwag-Candaba- Sta. Ana Road, Pampanga 4th Leg. District, Prov. of Pamp.	Construction Div.	Competivite Public Bidding	Feb.23, 2018	Mar.2, 2018	Mar.9, 2018	Mər.19, 2018	Mar.19, 2018	Apr.20-26, 2018	Apr.27-May 8, 2018	May 16, 2018	May 19-28, 2018	May 31, 2018			GAA 2018

	ABC (Php)		Cor	ntract Cost (Ph	np)	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	CO	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
115,623,067.87			113,395,065.12			соа	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				Revised Award of Contract
						ccw	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				due to approval of Modi-
						SAMAKANA		Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				fication
						NACAP	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				
Code (PAP)	Procurement	PMO/	Mode of						al Procurem	ent Activity						Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
21	Netwotk Development Program-Const. of By ass and Diversion Roads, Western Bulacan connector Road, Bulacan 3rd Leg. District, Prov. of Bulacan	Construction Div.	Competivite Public Bidding	Mər.1, 2018	Mar.8, 2018	Mar.16, 2018	Apr.13, 2018	Apr.13, 2018	April 14-20, 2018	April 21-Məy 2, 2018	May 3, 2018	May 11-21, 2018	May 24, 2018			GAA 2018
	ABC (Php)		Cor	ntract Cost (Ph	np)	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	CO	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
160.168.731.11			154,610,127.42			соа	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				Postponement of Opening
100,100,10111						ccw	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				of bids due to final
						SAMAKANA		Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				review of POW
						NACAP	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	<u></u>			
C. J. (DAD)	Procurement	PMO/	Mode of					Acti	al Procurem	ent Activity						Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
22	Network Development Program-Const. of Bypass and Diversion Roads, San Ildefonso- San Rafael Bypass Road including ROW, Bulacan 3rd Leg. District, Prov. of Bulacan	Construction Div.	Competivite Public Bidding	Mar.1, 2018	Mar.8, 2018	Mar.16, 2018	Apr.13, 2018	Apr.13, 2018	Apríl 14-20, 2018	April 21-27, 2018	Apr.28, 2018	May 5-15, 2018	May 5, 2018			GAA 2018
	ABC (Php)		Cor	ntract Cost (Ph	קו	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	CO	Total	MOOE	CO	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
126,080,054.35			122,297,476.11			COA	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				Postponement of Opening
						ccw	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				of bids due to final
						SAMAKANA		Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				review of POW
						NACAP	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				

Code (DAD)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Jource of Funds
23	Network Development Program-Const. of Missing Links/New Roads, Capas-Botolan Road, Zambales 2nd Leg. District, Prov. of Zambales	Construction Div.	Competivite Public Bidding	Mar.5, 2018	Mar.12, 2018	Mar.22, 2018	Apr. 18, 2018	Apr. 18, 2018	April 19-25, 2018	April 26-May 8, 2018	May 9, 2018	May 24-June 4, 2018	June 7, 2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	ip)	List of Invited				Date of Re	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	CO	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
241,570,968.22			234,412,875.86			соа	n/a	Mar.14, 2018		Mar.14, 2018	Mar.14, 2018					Postponement of Opening
						ccw	n/a	Mar.16, 2018	Mar.16, 2018	Mar.16, 2018	Mar.16, 2018					of bids due to final
						SAMAKANA		Mar.14, 2018	Mar.14, 2018	Mar.14, 2018		Mar.14, 2018				review of POW
						NACAP	n/a	Mar.15, 2018	Mar.15, 2018	Mar.15, 2018	Mar.15, 2018	Mar.15, 2018				
Code (PAP)	Procurement	PMO/	Mode of					1	al Procureme	ent Activity	r					Source of Funds
	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
24	Conduct of Preliminary & Detailed Engineering Activities for the Proposed various Projects-Sub-Soil Exploration of New Bridges, Flood Control & other structures within Region III	Planning & Design Div.	Competivite Public Bidding	Mər.21, 2018	Mar.28, 2018	Apr.25, 2018	Apr.5, 2018	May 8, 2018	May 8-17 2018	May 23-29, 2018	May 31, 2018	June 1-6, 2018	June 8, 2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	ip)	List of Invited				Date of Re	eceipt of Inv	itation				- Remarks (Explaining
Total	MOOE	CO	Total	MOOE	CO	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
3,039,172-10			3,000,000.00			COA	in/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						lccw	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						PICE	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
								Actu	al Procureme	ent Activity				1		
Code (PAP)	Procurement	PMO/	Mode of													Source of Funds
	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
25	Flood Control Works-Abacan River Diking and Slope Protection Works, Mexico, Pampanga	UPMO-FCMC	Competivite Public Bloding	Mar-21-2018	Mər.28, 2018	Apr.5, 2018	Apr. 17, 2018	Apr. 17, 2018								GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	p)	List of Invited				Date of Re	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	CO	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
788,630,000.00			722,850,205.32			COA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						ccw	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
								1								

	Procurement	PMO/	Mode of					Actu	al Procuremo	ent Activity						Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
26	Network Development Program- Road Widening-Primary Roads, Daang Maharlika (LZ) in cluding ROW, Bulacan 2nd Leg. District, Prov. of Bulacan	Construction Div.	Competivite Public Bidding	Mər.22, 2018	Mar.31, 2018	Apr.11, 2018	Apr.,24, 2018	apr.24, 2018	aprił 25-May 2, 2018	May 3-14, 2018	May 15, 2018	May 22-31, 2018	June 4, 2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	np)	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
119,475,991.20			115,891,679.89			COA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						ccw	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
-						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						NACAP	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
C 1 (D40)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
27	Network Development Program-Road Widening-Tertiary Roads, NCR/Bulacan Bdry- Bigte-Ipo Dam Road, Prov. of Bulacan	Construction Div.	Competivite Public Bidding	Mar.22, 2018	Mar.31, 2018	Apr.11, 2018	Apr.26, 2018	apr.26, 2018	April 27-May 3, 2018	May 4-15, 2018	May 30, 2018	June 1-11, 2018	June 14, 2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	[מו	List of Invited		•	•	Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
88,582,364-13			85,495,112.20			СОА	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				Revised Award of Contract
						ccw	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				due to approved
						NACAP	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				Modification
						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
Code (PAP)	Procurement	PMO/	Mode of					1	al Procurem	ent Activity						Source of Funds
	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
28	Bridge Program-Replacement of Permanent Weak Bridges, Sicsican Bridge (B01963LZ) along Daang Maharlika (LZ), Nueva Ecija 1st Leg. District, Prov. of Nueva Ecija	Construction	Competivite Public Bidding	Mar.22, 2018	Mar.31, 2018	apr.11, 2018	Apr.24, 2018	Apr.24, 2018	April 25-May 2, 2018	May 3-15, 2018	May.16, 2018	May 25-June 4, 2018	June 7, 2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	(q)	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	CO	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
123,030,085.95			121,798,736.92			COA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						ccw	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						NACAP	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				

	Procurement	PMO/	Mode of					Actu	al Procureme	ent Activity						Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
29	Bridge Program-Const. of New Permanent Bridges-Gen. Luna Bridge (B01324L2) along Daang Maharlika (LZ), Nueva Ecija 3rd Leg. District, Prov. of Nueva Ecija	Construction Div.	Competivite Public Bidding	Mar.22, 2018	Mar.31, 2018	apr.11, 2018	apr.26, 2018	Apr.26, 2018	April 27-May 3, 2018	May 4-15, 2018	May 16, 2018	May 25-June 4, 2018	June 7, 2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	p)	List of Invited				Date of Re	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	CO	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
139,915,779.78			135,757,762.49			COA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						ccw	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
							n/a		Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
		DMO	Madaaf			NACAP	n/a	Apr.3, 2018	al Procurem		Apr. 5, 2016	Apr.5, 2010				
Code (PAP)	Procurement	PMO/	Mode of	Dec myor	Ads/Post of	Г	Elgibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
	Program/Project	End-User	Procurement	Pre-proc Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
30	Bridge Program-Replacement of Permanent Weak Bridges, San Agustin Bridge (B01482LZ) along Jose Abad Santos Ave. (JASA) Prov. of Pampanga	Construction Div.	Competivite Public Bidding	22/03/2018	31/03/2018	11/04/2018										GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	ip)	List of Invited				Date of R	eceipt of Inv	vitation				Remarks (Explainin
Total	MOOE	CO	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
143,630,087.67						COA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				Failure of bidding-no
145,650,087.67						ccw	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				participating bidders
						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				had dropped bid
						NACAP	n/a	Apr.3, 2018	Apr. 3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				documents.
	Procurement	PMO/	Mode of						al Procurem	ent Activity						Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
31	Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems Const./Rehab. of Eroded Pompanga River Bank (San Jose, San Simon and Sucad, Apalit Section), Prov. of Pampanga	Construction Div.	Competivite Public Bidding	Mar.22, 2018	Mar.31, 2018	Apr 4, 2018	apr 26, 2018	Apr 26, 2018	April 27-May 3, 2018	May 4-15, 2018	May 16, 2018	May 24-June 4, 2018	June 7, 2018			GAA 2018
	ABC (Php)			L ntract Cost (Ph	np)	List of Invited		1		Date of R	eceipt of Inv	itation				Remarks (Explainin
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP
							Conference	Ang 7, 2010	Check	Bids Apr.3, 2018	Evaluation Apr.3, 2018	Apr.3, 2018	Awdru	JEILIE	riccept	
192,996,257.38			187,206,324.73			COA	n/a	Apr.3, 2018 Apr.3, 2018	Apr.3, 2018 Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						CCW SAMAKANA	n/a n/a	Apr.3, 2018 Apr.3, 2018	Apr.3, 2018 Apr.3, 2018	Apr.3, 2018 Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				

	Procurement	PMO/	Mode of					Actu	al Procureme	nt Activity						C
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
	i rogiani, roject		riocorenient	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
32	Network Development Program-Road Widening-Primary Roads, Daang Maharlika (LZ), Prov. of Nueva Ecija	Constructiion Div,	Competivite Public Bidding	Apr.11, 2018	Apr.19, 2018	Apr.26, 2018	May 10, 2018	May 10, 2018	May 11-17, 2018	Məy 18-29, 2018	June 11, 2018	June 15-25, 2018	June 28, 2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	(q)	List of Invited				Date of R	eceipt of Inv	itation				Democlas (Eucloining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
84,633,302.31			82,529,811.07			СОА	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				Revised Award of Contract
						ccw	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				due to the approved
						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				modification.
						NACAP	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
Code (PAP)	Procurement	PMO/	Mode of					a second s	al Procureme	ent Activity			Lat. it.			Source of Funds
Code (FAF)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	
				Conference	IAEB		Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover	
33	Network Development Program-Road Widening-Primary Roads, Daang Maharlika (LZ) including ROW, Nueva Ecija 3rd Leg. District, Prov. of Nueva Ecija	Construction Div.	Competivite Public Bidding	11/04/2018	19/04/2018	26/04/2018										2018
	ABC (Php)		Coi	ntract Cost (Ph	(qi	List of Invited				Date of R	eceipt of Inv	itation				
Total	MOOE	CO	Total	MODE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
79,316,394.75						COA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				Failure of Bidding-no
15,510,554.15																participating bidders had
						ccw	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				dropped bid documents.
						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				aropped bid documents.
		DMO/				NACAP	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	L			
Code (PAP)	Procurement	PMO/	Mode of	Dec erec	Ads/Post of		Elgibility	Actu Sub/Open of	al Procureme Bid	ent Activity	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
-	Program/Project	End-User	Procurement	Pre-proc Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
34	Network Development Program-Road Widening-Primary Roads, Daang Maharlika (LZ) including ROW, Bulacan 2nd Leg. District, Prov. of Bulacan	Construction Div.	Competivite Public Bidding	Apr.11, 2016	Apr.19, 2018	Apr.26, 2018	May 9, 2018	May 9, 2018	May 10-16, 2018	May 17-28, 2018		June 8-18, 2018	June 21, 2018			2018
	ABC (Php)		Cor	ntract Cost (Ph	p)	List of Invited				Date of R	eceipt of Inv	itation				
Total	MOOE	со	Total	MOOE	CO	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
108,275,200.12			105,026,861.41			соа	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
100,275,200.12			105,020,001,41													
						ccw	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						PICE	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				

<b>_</b>		Procurement	PMO/	Mode of					Actu	al Procureme	ent Activity			,			Source of Funds
Code	(PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	35	Proc. of Meals and snacks for the Planning & Design Division's Annual Meetings, Workshops, Orientations and Trainings with the Regional and DEO's Planning Engineers, Coordinators & Technical Staff for FY 2018	Planning & Design Div.	Competivite Public Bidding	n/a	apr.16, 2018	n/a	May 8, 2018	May 8, 2018	May 9, 2018	Məy 10, 2018	May 11, 2018	May 12-13, 2018	Məy 14, 2018			2018

	ABC (Php)		Co	ntract Cost (Ph	(ai	List of Invited				Date of R	eceipt of Inv	itation				
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
661,750.00			654,295.00			СОА	n/a	n/a	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018				
						PPCRV	n/a	n/a	May 9, 2018	May 9, 2018	May 9, 2018	May 9, 2018				
						SAMAKANA	n/a	n/a	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018				
						PICE	n/a	n/a	May 3, 2018	May 3, 2018	May 3, 2018	May 3, 2018				
Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity	r					Source of Funds
	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
36	Procurement of Consulting Services for the Feasibility Study of the Construction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto. Tomas Road, Prov. of Pampanga	Planning & Design Div.	Competivite Public Bidding	Apr.12, 2018	Apr.20, 2018	May 25, 2018	May 3-8, 2018									2018
	ABC (Php)		Co	ntract Cost (Ph	p)	List of Invited		•		Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	CO	Total	MOOE	CO	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
19.856.741.40						COA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						ccw	n/a	Apr. 3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
						SAMAKANA	n/a	Apr. 3, 2018	Apr.3, 2018	Apr. 3, 2018	Apr.3, 2018	Apr.3, 2018				
						PICE	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity			1			- (F. ).
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
37	Prov. of various Apparels, Bags and rubber shoes needed for the Conduct of the Planning & Design Division's Annual Meetings, Workshops, Orientations & Trainings with the Regional and DED's Planning Engineers, Coordinators & Technical Staff for FY 2018	Planning & Design Div.	Competivite Public Bidding	n/a	Apr.24, 2018	n/a	May 15, 2018	May 15, 2018	May 16-21, 2018	May 22-28, 2018	May 31, 2018	June 1-6, 2018	June 6, 2018			2018
	ABC (Php)		Co	l ntract Cost (Ph	p)	List of Invited			1	Date of R	eceipt of Inv	itation	1	I	1	Remarks (Explaining
Total	MOOE	CO	Total	MOOE	CO	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
891,000.00			889,000.00			COA	n/a	n/a	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018				
						PPCRV	n/a	n/a	May 9, 2018	May 9, 2018	May 9, 2018	May 9, 2018				
						SAMAKANA	n/a	n/a	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018				
						PICE	n/a	n/a	May 3, 2018	May 3, 2018	May 3, 2018	May 3, 2018				

C 4. (DAC)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Fullus
38	Network Development Program- Construction of Missing Links/New Roads- Capas-Botolan Road, including Slope Protection, Tarlac 3rd Leg. District, Prov. of Tarlac	Construction Division	Competivite Public Bidding	Apr. 25, 2018	May 3, 2018	May 10, 2018	June 5, 2018	June 5, 2018								2018
	ABC (Php)		Co	ntract Cost (Ph	<u>ר</u> ומו	List of Invited				Date of R	eceipt of Inv	itation				D d (Fridatata
Total	MOOE	со	Total	MOOE	СО	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
289,432,165,47			280,770,786.79			COA	n/a	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018				
						PPCRV	n/a	May 9, 2018	May 9, 2018	May 9, 2018	May 9, 2018	May 9, 2018				
						SAMAKANA	n/a	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018				
						NACAP	n/a	May 3, 2018	May 3, 2018	May 3, 2018	May 3, 2018	May 3, 2018				
						1			1	L		-				
Code (PAP)	Procurement	PMO/	Mode of			1	EL 11.114		al Procurem	ent Activity	I Martin of	Cantanat		Delivery/	Acceptance/	Source of Funds
. ,	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	Turnover	
39	Construction/Improvem ent of Access Roads leading to Declared Tourism Destinations- Dinadiawan-Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Dinadiawan, Dipaculao, Aurora, Prov. of Aurora	Construction Division	Competivite Public Bidding	apr. 25, 2018	May 3, 2018	Мәу 10, 2018	May 22, 2018	May 22, 2018	May 23-29, 2018	May 30-June 5, 2018	June 6, 2018	June 9-18, 2018	June 21, 2018			2018
	ABC (Php)		Co	ntract Cost (Ph	ip)	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
132,685,940.86			128,346,835.54			COA	n/ə	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018				
						PPCRV	n/a	May 9, 2018	May 9, 2018	May 9, 2018	May 9, 2018	May 9, 2018				
						SAMAKANA	n/a	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018				
						NACAP	n/a	May 3, 2018	May 3, 2018	May 3, 2018	May 3, 2018	May 3, 2018				
ode (PAP)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						Source of Funds
	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
40	Network Development Program-Road Widening-Primary Roads, Daang Mahariise [LZ] Nueva Erija 1st Leg. District, Prov. of Nueva Ecija	Construction Division	Competivite Public Bidding	Apr. 26, 2018	May 4, 2018	May 11, 2018	June 6, 2018	June 6, 2018								2018
	ABC (Php)		Co	ntract Cost (Ph	p)	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
125,839,311.78			122,051,215.01			COA	n/a	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018				
						PPCRV	n/a	May 9, 2018	May 9, 2018	May 9, 2018	May 9, 2018	May 9, 2018				
						SAMAKANA	n/a	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018	May 2, 2018				
						NACAP	n/a	May 3, 2018	May 3, 2018	May 3, 2018	May 3, 2018	May 3, 2018				

Procurement Program/Project ergence & Special Support Program- st./improvement of Access Roads ng to Trades, Industries & Economic- lefonso-RR StaAkle Road connecting 3 Cagayan Valley Road and Pulong aloc-Akle-Buasaw Road in support of gribusinesses, DRT, and San Miguel , San Ildefonso, Bulacan Bulacan 3rd Leg. District, Prov. of Bulacan ABC (Php) MOOE Procurement Program/Project	End-User Construction Division CO PMO/ End-User	Procurement Competivite Public Bidding Co Total 168,485,379.64 Mode of	Pre-proc Conference Apr. 26, 2018 Intract Cost (Ph MOOE	Ads/Post of IAEB May 4, 2018 (p) CO	Pre-bid Conf. May 11, 2018 List of Invited Observer COA PPCRV	Elgibility Check May 23, 2018 Pre-Proc Conference n/a	Sub/Open of Bids May 23, 2018 Pre-bid Conf	Bid Evaluation May 24-30, 2018 Elgibility Check	Sub/Open of	Notice of Award June 6, 2018 ecceipt of Invi Bid Evaluation	Contract Signing June 9-18, 2018 itation	Notice to Proceed June 21, 2018 Notice of Award	Delivery/ Completion	Acceptance/ Turnover Delivery/ Accept	Source of Funds 2018 Remarks (Explaining changes from the APP)
ergence & Special Support Program- st./Improvement of Access Roads ng to Trades, Industries & Economic- lefonso-RR StaAkle Road connecting 3 Cagayan Valley Road and Pulong aloc-Akle-Buasaw Road in support of tyribusinesses, DRT, and San Miguel , San Ildefonso, Bulacan, Bulacan 3rd Leg. District, Prov. of Bulacan ABC (Php) MOOE Procurement	CO PMO/	Public Bidding Co Total 168,485,379.64	Apr. 26, 2018 ntract Cost (Ph	May 4, 2018 19)	May 11, 2018 List of Invited Observer COA	May 23, 2018 Pre-Proc Conference	May 23, 2018 Pre-bid Conf	May 24-30, 2018 Elgibility	May 31-June 5, 2018 Date of Re Sub/Open of	June 6, 2018 ecceipt of Invi Bid	June 9-18, 2018 itation	June 21, 2018 Notice of	Contract	Delivery/	Remarks (Explaining
sst./Improvement of Access Roads gt ot Trades, Industries & Economic- lefonso-RR StaAkle Road connecting i Gagayan Valley Road and Pulong aloc-Akle-Buasaw Road in support of gribusinesses, DRT, and San Miguel , San Ildefonso, Bulacan, Bulacan 3rd Leg, District, Prov. of Bulacan ABC (Php) MOOE Procurement	CO PMO/	Public Bidding Co Total 168,485,379.64	ntract Cost (Ph	ър)	List of Invited Observer COA	Pre-Proc Conference	Pre-bid Conf	2018 Elgibility	2018 Date of Re Sub/Open of	eceipt of Invi Bid	2018 itation	2018 Notice of			Remarks (Explaining
MOOE Procurement	PMO/	Totəl 168,485,379.64			Observer COA	Conference			Sub/Open of	Bid	÷				An other states and the states
MOOE Procurement	PMO/	Totəl 168,485,379.64			Observer COA	Conference			Sub/Open of	Bid	÷				An other states and the states
Procurement	PMO/	168,485,379.64			СОА	Conference					Post Qual	Award	Signing	Accept	changes nom me APP)
	·								Bids	Evaluation i				· · · · · · · · · · · · · · · · · · ·	
	·					11/0	May 2, 2018	May 2, 2018	May 2, 2018		May 2, 2018				
	·	Mode of			PPCRV	n/a	May 9, 2018	May 9, 2018	May 9, 2018		May 9, 2018				
	·	Mode of			CARACKARIA		May 2, 2018	May 2, 2018	May 2, 2018		May 2, 2018				
	·	Mode of			SAMAKANA	n/a			May 3, 2018		May 3, 2018				
	·	I Mode of			NACAP	n/a	May 3, 2018			IVIAY 5, 2018	Way 5, 2010				
Program/Project	End-User					EL 11.114		al Procureme		Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
I	chu obel	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
work Development Program-Road ning-Primary Roads, Daang Maharlika Including ROW, Nueva Ecija 3rd Leg District, Prov. of Nueva Ecija	Construction Division	Competivite Public Bidding	May 24, 2018	May 31, 2018	June 8, 2018	July 10, 2018	July 10, 2018								2018
A.D.C. (DL _)		6.	at cost (Db		List of Invited		P		Date of R	eceint of Inv	itation				D
	<u> </u>			1	-	Pre-Proc	1	Flgibility	1	T		Notice of	Contract	Delivery/	Remarks (Explaining
MOOF	CU	lotai	IVIOUE		Observer		Pre-bid Conf				Post Qual	1		Accept	changes from the APP)
					604		May 20, 3019				May 30 2019				
											-				
					NACAP	n/a				INIAY 30, 2018	INIAY 30, 2018			1	
Procurement	PMO/	Mode of			1	T		1	ent Activity	L M. M. C.	Cartant	Nation to	Delivor	Accentance	Source of Funds
Program/Project	End-User	Procurement	Pre-proc	1 .	Pre-bid Conf.				Post Qual						
Program-Replacement of Permanent		Competivite	Conference May 10, 2018		May 25, 2018	Lheck	Bids June 7, 2018	Evaluation		Award	Signing	Ploceed	Completion	Turnover	2018
Per	Program/Project	MOOE CO Procurement PMO/ Program/Project End-User	MOOE     CO     Total       MOOE     CO     Total       Image: State of the s	MOOE     CO     Total     MOOE       MOOE     CO     Total     MOOE       Image: State of the stat	MOOE     CO     Total     MOOE     CO       Image: Star Agustin Bridge L2 J along Jose Abad Santos Ave.     Construction Division Division Division     Competivite Redifier     May 10, 2018     May 18, 2018	MOOE     CO     Total     MOOE     CO     Observer       MOOE     CO     Total     MOOE     CO     Observer       Image: Standard States Ave mpanga 3rd Leg. District, Prov. of     CO     Total     MOOE     CO     Observer       Image: Standard States Ave mpanga 3rd Leg. District, Prov. of     Construction Division     Total     MOOE     CO     Observer	MOOE     CO     Total     MOOE     CO     Observer     Pre-Proc Conference       MOOE     CO     Total     MOOE     CO     Observer     Pre-Proc Conference       Image: Conference     Image: Conference     Image: Conference     Image: Conference     Image: Conference       Image: Conference     Image: Conference     Image: Conference     Image: Conference     Image: Conference       Image: Conference     Image: Conference     Image: Conference     Image: Conference     Image: Conference       Image: Conference     Image: Conference     Image: Conference     Image: Conference     Image: Conference       Image: Conference     Image: Conference     Image: Conference     Image: Conference     Image: Conference       Image: Construction Image: Construction Image: Competivite Public Bidding     Image: Conference     Image: Conference     Image: Conference       Image: Construction Image: Construction Image: Competivite Public Bidding     Image: Conference     Image: Conference     Image: Conference       Image: Construction Image: Construction Image: Competivite Public Bidding     Image: Conference     Image: Conference     Image: Conference       Image: Construction Image: Construction Image: Competivite Public Bidding     Image: Conference     Image: Conference     Image: Conference       Image: Construction Image: Construction Image: Construction Image: Conference	MOOE       CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf         MOOE       CO       Total       MOOE       CO       Observer       Pre-bid Conf         CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf         CO       CO       Observer       n/a       May 30, 2018       May 30, 2018         CO       SAMAKANA       n/a       May 30, 2018       May 30, 2018         Procurement       PMO/       Mode of       SAMAKANA       n/a       May 30, 2018         Program/Project       End-User       Procurement       Pre-proc Conference       Ads/Post of IAEB       Pre-bid Conf.       Elgibility Check       Sub/Open of Bids         sgram-Replacement of Permarent k Bridges San Agustin Bridge L(2) along Jose Abad Santos Ave- mpanga 3rd Leg. District. Prov. of       Competivite Public Bidding       May 10, 2018       May 18, 2018       May 25, 2018       June 7, 2018       June 7, 2018	MOOE     CO     Total     MOOE     CO     Observer     Pre-Proc Conference     Pre-bid Conf     Elgibility Check       MOOE     CO     Total     MOOE     CO     Observer     Pre-bid Conf     Elgibility Check       MOOE     CO     Total     MOOE     CO     Nav 30, 2018     May 30, 2018     May 30, 2018       May 30, 2018     Image: Conference     Pre-With Conference     Pre-With Conference     May 30, 2018     May 30, 2018       Mooe     Image: Conference     Image: Conference     SAMAKANA     n/a     May 30, 2018     May 30, 2018       Procurement     PMO/     Mode of     Pre-proc     Ads/Post of     NACAP     n/a     May 30, 2018     May 30, 2018       Program/Project     End-User     Procurement     Pre-proc     Ads/Post of     Pre-bid Conf.     Elgibility     Sub/Open of     Bid       sgram-Replacement of Permarent     k Bridges San Agustin Bridge     Construction     Competivite     May 10, 2018     May 18, 2018     May 25, 2018     June 7, 2018     June 7, 2018     June 7, 2018	MOOE       CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids         MOOE       CO       Total       MOOE       CO       Observer       Pre-bid Conf       Elgibility Check       Sub/Open of Bids         MOOE       CO       CO       CO       Nav 30, 2018       May 30, 2018 </td <td>MOOE       CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation         MOOE       CO       Total       MOOE       CO       Observer       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid         MOOE       CO       COA       n/a       May 30, 2018       May 30, 2018</td> <td>MOOE       CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual         MOOE       CO       Total       MOOE       CO       CO       Nava       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual         MOOE       CO       COA       n/a       May 30, 2018       May 30, 2018</td> <td>MODE       CO       Total       MOOE       CO       Total       MOOE       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual       Notice of Award         MOOE      </td> <td>MOOE       CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual       Notice of Award       Contract Signing         MOOE       CO       Total       MOOE       CO       Observer       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual       Notice of Award       Contract Signing         CO       CO       N/a       May 30,2018       May 30,201</td> <td>MODE       CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual Award       Notice of Award       Contract Signing       Delivery/ Accept         Image: Contract Signing       Image: Contract Signing</td>	MOOE       CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation         MOOE       CO       Total       MOOE       CO       Observer       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid         MOOE       CO       COA       n/a       May 30, 2018       May 30, 2018	MOOE       CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual         MOOE       CO       Total       MOOE       CO       CO       Nava       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual         MOOE       CO       COA       n/a       May 30, 2018       May 30, 2018	MODE       CO       Total       MOOE       CO       Total       MOOE       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual       Notice of Award         MOOE	MOOE       CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual       Notice of Award       Contract Signing         MOOE       CO       Total       MOOE       CO       Observer       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual       Notice of Award       Contract Signing         CO       CO       N/a       May 30,2018       May 30,201	MODE       CO       Total       MOOE       CO       Observer       Pre-Proc Conference       Pre-bid Conf       Elgibility Check       Sub/Open of Bids       Bid Evaluation       Post Qual Award       Notice of Award       Contract Signing       Delivery/ Accept         Image: Contract Signing       Image: Contract Signing

	ABC (Php)		Cor	tract Cost (Ph	p)	List of Invited				Date of Re	ceipt of Invi	tation		T		
Total	MOOE	СО	Total	MOOE	CO	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
			140,039,220.62			COA	n/a	May 24, 2018	May 24, 2018	May 24, 2018	May 24, 2018	May 24, 2018				
143,630,087.67			140,039,220.62	,		PPCRV	n/a	May 24, 2018	May 24, 2018	May 24, 2018	May 24, 2018	May 24, 2018				
		-				SAMAKANA	n/a	May 23, 2018	May 23, 2018	May 23, 2018	May 23, 2018	May 23, 2018				
						NACAP	n/a	May 24, 2018	May 24, 2018	May 24, 2018	May 24, 2018	May 24, 2018				
	Procurement	PMO/	Mode of					Actu	al Procureme	ent Activity						Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
44	Proc. Of Meals and snacks for use in the various Programmed, Unprogrammed & Centrally-Managed Courses, Seminars, workshops and Trainings to be conducted in the DPWH Regional Office No. III for CY 2018, Sindalan, CSFP	Administrative division	Competivite Public Bidding	n/a	June 25, 2018	n/a	July 17, 2018	Jưly 17, 2018	July 18, 2018	July 18, 2018		July 20, 2018	July 20, 2018			2018
	ABC (Php)		Co	ntract Cost (Ph	(מו	List of Invited				Date of R	eceipt of Inv	itation	1		0	Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
844,600.00						COA	n/a	n/a	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
844,600.00						PPCRV	n/a	n/a	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
						SAMAKANA	n/a	n/a	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018	l			-
						PAMCHAM	n/a	n/a	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018		1		
	Procurement	PMO/	Mode of					Acti	ual Procurem	ent Activity			1		1 Augustanaal	- Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/ Turnover	
45	Construction of Groundsills across Pasig- Potrero River at Downstream of Mancatian Bridge, Angeles-Porac River, at Downstrean of Mancatian Bridge (Groundsill No. 1)	UPMO-FCMC	Competivite Public Bidding	June 1, 2018	June 11, 2018	June 21, 2018	July 10. 2018	July 10, 2018								2018
						List of Invited		1		Date of F	leceipt of Inv	vitation	1			Remarks (Explainin
	ABC (Php)	1		ntract Cost (P		Observer	Pre-Proc	1	Elgibility	Sub/Open of	-		Notice of	Contract	Delivery/	changes from the APP
Total	MOOE	со	Total	MOOE	со		Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Accept	
						COA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	-	+		+	
321,016,953.67							22	253	Contract Street		Lun 25 2012	1 un 25 2010	1.1	1		
321,016,953.67						PPCRV SAMAKANA	n/a n/a	June 25, 2018 June 25, 2018	June 25, 2018 June 25, 2018	June 25, 2018 June 25, 2018	Jun 25, 2018 Jun 25, 2018	Jun 25, 2018 Jun 25, 2018	-			

			PMO/	Mode of	0				Actu	al Procureme	ent Activity					1.077.02. <b>0</b>	Source of Funds
ode	(PAP)	Procurement Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
4		Construction of Groundsills across Pasig- Potrero River at Downstream of Mancatian Bridge, Angeles-Porac River, (Groundsill No- 2)		Competivite Public Bidding	June 1. 2018	June 11, 2018	June 21, 2018	July 10, 2018	July 10, 2018								2018
				Co	ntract Cost (Ph	(n)	List of Invited				Date of Re	eceipt of Invi	itation				Remarks (Explaining
То	təl	ABC (Php) MOOE	со	Total	MOOE	СО	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the API
							COA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
329,8	66,874.58						PPCRV	n/a		June 25, 2018		Jun 25, 2018	Jun 25, 2018				
							SAMAKANA	n/a		June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
				<u> </u>		<u> </u>	NACAP	n/a				Jun 25, 2018	Jun 25, 2018				

	Procurement	PMO/	Mode of					Actu	al Procureme	nt Activity			AL	Dellineer	Acceptance/	Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid	Post Qual	Notice of		Notice to	Delivery/		
	Flogram/Floject	End Ober		Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	FOST QUE	Award	Signing	Proceed	Completion	Turnover	
47	Proc. Of Premium Gasoline and diesel for use in the DPWH Regional Office No. III, Sindalan, CSFP	Administrative Division	Competivite Public Bidding	June 18, 2018	June 25, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19-23, 2018	july 24, 2018	July 27, 2018	July 27, 2018			2018
	ABC (Php)		Col	ntract Cost (Ph	n)	List of Invited				Date of Re	ceipt of Invi	tation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
						COA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
3,878,000.00						PPCRV	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
						SAMAKANA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
						PAMCHAM	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018			l	
	Procurement	PMO/	Mode of					Actu	al Procuremo	ent Activity				Delivery	Acceptance/	Source of Funds
ode (PAP)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Turnover	
48	Network Development Program-Const. of Bypass and Diversion Roads, Bocaue-Sta. Maria Bypass Road, Bocaue and Sta. Maria, Bulacan, Bulacan 4th Leg.: District, Prov. Of Bulacan	Construction Division	Competivite Public Bidding	June 18, 2018	June 25, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-24, 2018	July 25-Aug. 6, 2018						2018
	ABC (Php)		Co	ntract Cost (Pl	ן 10)	List of Invited					eceipt of Inv	itation	1		Delivery/	Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Accept	changes from the APP)
		<u> </u>		4. <u> </u>		COA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
148,556,607.48						PPCRV	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
						SAMAKANA	n/a	June 25, 2018	June 25, 2018	June 25, 2018		Jun 25, 2018				
			t			NACAP	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				

Cada (DAD)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid	1	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
	1			Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
49	New Fire Extinguisher and Fire Extinguisher Refill	Regional Office	Small Value Procurement	N/A	21/02/2018	N/A	N/A	13/03/2018	13/03/2018	15/03/2018	22/03/2018	23/03/2018	23/03/2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph		List of Invited				Date of R	eceipt of Invi	itation				
Total	MOOE	со	Total	MOOE	Со	Observer	Pre-Proc		Elgibility	Sub/Open of	Bid		Notice of	Contract	Delivery/	Remarks (Explaining
							Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Accept	changes from the APP)
113,552.40			77,925.00			COA	N/A	N/A	3-13-2018	N/A	N/A	N/A	N/A	N/A		
						PAMCHAM	N/A	N/A	3-13-18	N/A	N/A	N/A	N/A	N/A		
Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						Source of Funds
,	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Fullos
				Conference	IAEB	The bid com.	Check	Bids	Evaluation	PUSEQUAI	Award	Signing	Proceed	Completion	Turnover	
50	Misc. Office Supplies R.O. 1st & 2nd Quarter	Regional office	Agency to Agency	N/A	30/05/2018	N/A	N/A	N/A	N/A	N/A	06/06/2018		08/06/2018			GAA 2018
	ABC (Php)		(0	ntract Cost (Ph	L	List of Invited				Date of P	L eceipt of Invi	itation				
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc	1	Elgibility	Sub/Open of	Bid		Notice of	Contract	Delivery/	Remarks (Explaining
							Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Accept	changes from the APP)
248,943.40			248,943.40				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	riccopt	
							N/A		1975	1976	10/6	10/4	11/5	11/2		
Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procuremo	ent Activity						
CODE (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Des bild Card	Elgibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
				Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
51	Misc. Toners for use in P.D.D.	P.D.D.	Direct Contracting	N/A	23/03/2018	N/A	N/A	N/A	N/A	N/A	05/04/2018		06/04/2018			GAA 2018
	ABC (Php)		Coi	ntract Cost (Ph	p)	List of Invited				Date of Re	eceipt of Invi	itation				Demosla (Evalaisia
Total	MOOE	CO	Total	MOOE	CO	Observer	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery/	Remarks (Explaining changes from the APP)
							Conference	FIE-DId COIII	Check	Bids	Evaluation	POSt Qual	Award	Signing	Accept	changes from the AFF j
421,000.00			421,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Lode (PAP)	Procurement	PMO/	Mode of					Actu	al Procureme	ent Activity						Source of Funds
(,,,,,)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
				Conference	IAEB	Fre-bid Com.	Check	Bids	Evaluation	Post Quar	Award	Signing	Proceed	Completion	Turnover	
52	Misc. Spare Parts for use in P.D.D.	P.D.D.	Direct Contracting	N/A	23/03/2018	N/A	N/A	N/A	N/A	N/A	05/04/2018		06/04/2018			GAA 2018
	ABC (Php)		Cor	tract Cost (Ph	(n	List of Invited				Date of R	ceipt of Invi	itation				
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc		Elgibility	Sub/Open of	Bid	-1	Notice of	Contract	Delivery/	Remarks (Explaining
							Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Accept	changes from the APP)
21,941.00			21,941.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
														,,		
														07.1		

	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	0.1110.0	Elgibility	Sub/Open of	Bid	1	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
				Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
53	Misc. Spare Parts for use in Regional Office	Regional Office	Direct Contracting	N/A	N/A	N/A	N/A	AN/A	N/A	N/A	05/04/2018		06/04/2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	p)	List of Invited			•	Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
29,612.00			29,612.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Code (PAP)	Procurement	PMO/	Mode of						al Procurem	ent Activity						Source of Funds
coue (irii)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	
				Conference	IAEB		Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover	
54	Meals & Snacks FOR Annual NRSTP Meeting	P.D.D.	Small Value Procurement	N/A	13/04/2018	N/A	N/A	05/03/2018	05/03/2018	05/03/2018	5-18-18		5-18-18			GAA 2018
	ABC (Php)			ntract Cost (Ph	ір)	List of Invited				Date of I	Receipt of Invit	ation				Demostra (Evalaising
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery/	Remarks (Explaining changes from the APP)
							Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Quar	Award	Signing	Accept	changes from the APP)
49,000.00			48,000.00			COA	N/A	N/A	N/A	03/05/2018	N/A	N/A	N/A	N/A		
						РАМСНАМ	N/A	N/A	N/A	03/05/2018	N/A	N/A	N/A	N/A		
														·		
							L									
Code (PAP)	Procurement	PMO/	Mode of				et al de		al Procurem	ent Activity					A	- Source of Funds
	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	
				Conference	IAEB		Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover	
55	Mailing Stamps	Record Section	Agency to Agenc y	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-24-18		4-25-18			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	p)	List of Invited				Date of R	eceipt of Inv	itation		•		-Remarks (Explaining
Total	MOOE	СО	Total	MOOE	со	Observer	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery/	changes from the APP)
							Conference	Pre-bid Com	Check	Bids	Evaluation	FUSC Qual	Award	Signing	Accept	enanges non merary
44,500.00			44,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Code (PAP)	Procurement	PMO/	Mode of	-	410		et it its		al Procuremo	ent Activity					1	Source of Funds
	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	
				Conference	IAEB		Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Turnover	
56	Official Receipt	Cashier Section	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2018		25/04/2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	p)	List of Invited			No. III	Date of R	eceipt of Invi	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery/	changes from the APP)
							Conference	Pre-bla Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Accept	changes from the APP)
20,000.00			20,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	Procurement	PMO/	Mode of					Actu	al Procureme	ent Activity						Source of Funds
Code (PAP)	Program/Project	End-User	Procurement	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
				Conference	IAEB	Pre-bid Cont.	Check	Bids	Evaluation	POSt Quar	Award	Signing	Proceed	Completion	Turnover	
57	Various Office Supplies for use in the Conudct of various meetings, Seminars and Trainings of the PDD FY-2018	P.D.D.	Agency to Agency	N/A	Agency to Agency	N/A	N/A	N/A	N/A	N/A	4-24-18		4-25-18			GAA 2018
	ABC (Php)		Coi	ntract Cost (Ph	p)	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
89,463.00			89,463.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ode (PAP)	Procurement	PMO/	Mode of	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	Acceptance/	- Source of Funds
	Program/Project	End-User	Procurement	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
			C 1111	conterence	IALU		Check	Didd				4.88				
58	Various Apparel for use in the Conduct of DND-DPWH Convergence Meetings & MYPS	P.D.D.	Small Value Procurement	N/A	N/A	N/A	N/A	5-31-18	5-31-18	5-31-18	5-31-18		05/06/2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	<u>ר</u>	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc	D. Lideat	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery/	changes from the APP)
Totor							Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Quar	Award	Signing	Accept	changes from the Arry
195,200.00						COA	N/A	N/A	N/A	5-31-18	N/A	N/A	N/A	N/A		
			· · · · · · · · · · · · · · · · · · ·			РАМСНАМ										
		D140/	Dás da af					Actu	al Procuremo	nt Activity						
Code (PAP)	Procurement	PMO/ End-User	Mode of Procurement	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid	1	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
	Program/Project	Eng-Oser	Procorement	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
59	Various Melas and Snacks for use in the Conduct of the Gender Sensititvity Training 2018	HRDS	Small Value Procurement	N/A	21/05/2018	N/A	N/A	19/06/2018	6-19-18	6-19-18	6-20-18		6-22-18			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	(קו	List of Invited				Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	CO	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
47,250.00						COA	N/A	N/A	N/A	6-19-18	N/A	N/A	N/A	N/A		
						PAMCHAM										
					l											
								8 - 4 -	al December	A chiultu						
Code (PAP)	Procurement	PMO/	Mode of	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	al Procuremo		Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds
	Program/Project	End-User	Procurement	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Turnover	
60	Toner for Develop Ineo 226	P.D.D.	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2018		08/06/2018			GAA 2018
	ABC (Php)		Co	ntract Cost (Ph	np)	List of Invited		L		Date of R	eceipt of Inv	itation				Remarks (Explaining
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	changes from the APP)
31,250.00			91,225,303.42	31250			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Revised date of Award
51,255.00																due to the approved
																Modification

ode (PAP)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						Source of Funds
oue (FAF)	Program/Project	End-User	Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Quəl	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
61	Meals and Snacks for the conduct of Training/Workshop on Annual Maintenance Work Program (AMWP) and Technical Assistance District/Regional (TAD/TAR) Reporting	Maintenance Div.	Small Value Procurement	N/A	26/06/2018	N/A	N/A	6-26-18	6-27-18	6-27-18	6-28-18		6-29-18			GAA 2018
	ABC (Php)	C (Php) Contract Cost (Php) List of Invited Date of Receipt of Invitation Po							Domoska (Euroloinia							
Total	MOOE	со	Total	MOOE	со	Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explainin changes from the APP
96,250.00						СОА	N/A	N/A	N/A	6-26-18	N/A	N/A	N/A	N/A		
						PAMCHAM										

PREPARED BY:

A. FUNS ADELYN D. FERRERAS

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CHECKED BY:

ANNA MARIE L. TAYAG J Engineer IV-Head, BAC Secretariat

APPROVED: ROSELLER A. TOLENTINO