



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,

ROSELLER A. TOLENTINO
Director IV

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	
1	Asset Preservation-Rehab/Reconst/Upgrading of Damaged Paved Roads-Secondary Roads Roman Expressway, Bataan 2nd Leg. Dist., Prov. of Bataan	Construction	Competitive 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
113,244,256.67			109,846,922.80			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 Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	
2	Rehabilitation of Cabiao-San Isidro Ring Levee, Cabiao & San Isidro, Nueva Ecija	UPMO-FCMC	Competitive 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
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 Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	
3	Diking with Slope Protection Sacobia-Bamban River, Bamban, Tarlac	UPMO-FCMC	Competitive 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 2, 2018	May 10, 2018			GAA 2018

ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
99,500,944.98			96,515,548.08			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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
4	Const. & Maint. of Flood Mitigation Structures and Drainage Systems, Almacén River Improvement Project, Hermosa and Orani, Bataan	Construction	Competitive 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			GAA 2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
143,841,299.98			139,486,930.74			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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
5	Network Development-Road Widening-Secondary Roads Roman Expressway, Bataan 1st Leg. District, Prov. of Bataan	Construction	Competitive 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	Feb.21, 2018	Mar.5, 2018	Mar.8, 2018			GAA 2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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				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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
6	Bridge-Widening of Permanent Bridges, Cojuangco Bridge (BO1363L2) along Paniqui-Camiling-Wawa Road (Phase II) Prov. of Tarlac	Construction	Competitive 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	Feb.21, 2018	Mar.5, 2018	Mar.8, 2018			GAA 2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
59,011,573.79			57,831,340.23			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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
7	Bridge-Widening of Permanent Bridges, Barangobong Bridge-1 (BO1364L2) along Paniqui-Camiling-Wawa Road (Phase II) Prov. of Tarlac	Construction	Competitive Public Bidding	Dec.13, 2017	Dec.20, 2017	Dec.28, 2017	Jan.21, 2018	Jan.31, 2018	Feb.1-7, 2018	Feb.8--19, 2018	Mar.1, 2018	Mar.12, 2018	Mar.15, 2018			GAA 2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
86,842,433.76			84,236,967.44			COA	n/a	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.
						CCW	n/a	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018				
						NACAP	n/a	Jan.5, 2018	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				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
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	Competitive 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	Mar.12, 2018	Mar.15, 2018			GAA 2018

Total	ABC (Php) MOOE	CO	Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
117,952,720.75			101,722,702.14			COA	n/a	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018				Postponement of Opening of bids-due to revision of POW and ABC and the request for recon. of one contractor.
						CCW	n/a	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018	Jan.5, 2018				
						NACAP	n/a	Jan.5, 2018	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				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
9	Construction of Flood control Works along Sapang Bayu and Sapang Maragul, Lubao and Sta. Rita, Pampanga	UPMO-FCMC	Competitive Public Bidding	Jan.12, 2018	Jan.20, 108	Jan. 30, 2018	Feb.13, 2018	Feb.13, 2018	Feb. 14-16, 2018	Feb. 17-28, 2018	Mar.12, 2018					GAA 2018
Total	ABC (Php) MOOE	CO	Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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				
						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 (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
10	Network Development-Road Widening- Primary Roads Jose Abad Santos Ave. (JASA), Pamp. 2nd Leg. District, Prov. of Pampanga	Construction	Competitive 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	apr.16, 2018	April 19-30, 2018	May 5, 2018			GAA 2018
Total	ABC (Php) MOOE	CO	Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
132,561,020.76			128,603,290.85			COA	n/a	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018				Revised date of Award
						CCW	n/a	Jan.23, 2018	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	Jan.23, 2018				Modification
						SAMAKANA	n/a	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018	Jan.22, 2018				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
11	Network Development-Road Widening- Secondary Roads Angeles-Porac- Floridablanca-Dinalupihan Road, Pamp. 2nd Leg. District, Prov. of Pampanga	Construction	Competitive 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	Apr.11, 2018	april 14-23, 2018	Apr.26, 2018			GAA 2018

ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				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		
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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				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		
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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
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					
						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					
						SAMAKANA	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				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		
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			GAA 2018	

ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
15	Network Development Program-Road Widening-Primary Roads, Daang Maharlika (LZ) Bulacan 3rd Leg. District, Prov. of Bulacan	Construction Div.	Competitive Public Bidding	Feb.8, 2018	Feb.15, 2018	Mar.1, 2018	Mar.20, 2018	Mar.20, 2018	March 21-27, 2018	March 28-April 10, 2018	Apr. 11, 2018	april 14-23, 2018	apr. 26, 2018			GAA 2018

ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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 Bids due to correction of Project title posted in the newspaper.
						CCW	n/a	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018	Feb.5, 2018				
						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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
16	Bridge Program-Widening of Permanent Bridges, Bambang-Centennial Bridge (B00102LZ) along Manila North Road (Phase III), Mabalacat, Pamp.		Competitive 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
109,616,549.59			107,626,744.64			COA	n/a	Feb. 26, 2018	Feb. 26, 2018	Feb. 26, 2018	Feb.26, 2018	Feb. 26, 2018				
						CCW	n/a	Feb.16, 2018	Feb.16, 2018	Feb.16, 2018	Feb.16, 2018	Feb.16, 2018				
						NACAP	n/a	Feb.27, 2017	Feb.27, 2017	Feb.27, 2017	Feb.27, 2017	Feb.27, 2017				
						SAMAKANA	n/a	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
17	Procurement of Premium Gasoline & Diesel for use in the DPWH Regional Office No. 3 for five months, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	Feb.15, 2018	feb.23, 2018	Mar.2, 2018	Mar.15, 2018	Mar.15, 2018	Mar.15, 2018	Mar.16, 2018	Mar.19, 2018	Mar. 20, 2018	Mar. 20, 2018			GAA 2018

ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2,248,000.00			2,244,300.00			COA	n/a	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018	Feb.27, 2018				
						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	Feb.27, 2018				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
18	Dredging of Guagua-Pasac River, Sasmun, Pampanga	UPMO-FCMC	Competitive Public Bidding	Feb.19, 2018	Feb.26, 2018	Mar. 8, 2018	Apr. 18, 2018	Apr. 18, 2018								GAA 2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ 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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
19	Asset Preservation Program-Rehab/Reconst. of Roads with Slips, Slope Collapse & Landslide-Primary Roads, Daang Maharlika (12) Nueva Ecija 2nd LD, Prov. of Nueva Ecija	Construction Div.	Competitive 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
289,499,200.83	289,499,200.83		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
						CCW	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				for the approval of Modification
						SAMAKANA		Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				
						NACAP	n/a	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018	Jul 3, 2018				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
20	Network Development Program-Road Widening-Tertiary Roads, Baliwag-Candaba-Sta. Ana Road, Pampanga 4th Leg. District, Prov. of Pamp.	Construction Div.	Competitive Public Bidding	Feb.23, 2018	Mar.2, 2018	Mar.9, 2018	Mar.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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
115,623,067.87			113,395,065.12			COA	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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
21	Network Development Program-Const. of Bypass and Diversion Roads, Western Bulacan connector Road, Bulacan 3rd Leg. District, Prov. of Bulacan	Construction Div.	Competitive Public Bidding	Mar.1, 2018	Mar.8, 2018	Mar.16, 2018	Apr.13, 2018	Apr.13, 2018	April 14-20, 2018	April 21-May 2, 2018	May 3, 2018	May 11-21, 2018	May 24, 2018			GAA 2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
160,168,731.11			154,610,127.42			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 (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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.	Competitive Public Bidding	Mar.1, 2018	Mar.8, 2018	Mar.16, 2018	Apr.13, 2018	Apr.13, 2018	April 14-20, 2018	April 21-27, 2018	Apr.28, 2018	May 5-15, 2018	May 5, 2018			GAA 2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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 (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
23	Network Development Program-Const. of Missing Links/New Roads, Capas-Botolan Road, Zambales 2nd Leg. District, Prov. of Zambales	Construction Div.	Competitive 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
241,570,968.22			234,412,875.86			COA	n/a	Mar.14, 2018	Mar.14, 2018	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	Mar.16, 2018				of bids due to final	
						SAMAKANA		Mar.14, 2018	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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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.	Competitive Public Bidding	Mar.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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
3,039,172.10			3,000,000.00			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					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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	Competitive Public Bidding	Mar.21, 2018	Mar.28, 2018	Apr.5, 2018	Apr.17, 2018	Apr.17, 2018								GAA 2018	
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
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					
						NACAP	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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	Mar.22, 2018	Mar.31, 2018	Apr.11, 2018	Apr.24, 2018	apr.24, 2018	april 25-May 2, 2018	May 3-14, 2018	May 15, 2018	May 22-31, 2018	June 4, 2018			GAA 2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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- Sigite-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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
88,582,364.13			85,495,112.20			COA	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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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 Div.	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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 (B01324LZ) along Daang Maharlika (LZ), Nueva Ecija 3rd Leg. District, Prov. of Nueva Ecija	Construction Div.	Competitive 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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				
						NACAP	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
30	Bridge Program-Replacement of Permanent Weak Bridges, San Agustin Bridge (B01482LZ) along Jose Abad Santos Ave. (IASA) Prov. of Pampanga	Construction Div.	Competitive Public Bidding	22/03/2018	31/03/2018	11/04/2018										GAA 2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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
						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.
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
31	Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems Const./Rehab. of Eroded Pampanga River Bank (San Jose, San Simon and Sucad, Apalit Section), Prov. of Pampanga	Construction Div.	Competitive 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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				
						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				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
32	Network Development Program-Road Widening-Primary Roads, Daang Maharlika (LZ), Prov. of Nueva Ecija	Construction Div.	Competitive Public Bidding	Apr.11, 2018	Apr.19, 2018	Apr.26, 2018	May 10, 2018	May 10, 2018	May 11-17, 2018	May 18-29, 2018	June 11, 2018	June 15-25, 2018	June 28, 2018			GAA 2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
84,633,302.31			82,529,811.07			COA	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 Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ 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.	Competitive Public Bidding	11/04/2018	19/04/2018	26/04/2018										2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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
						CCW	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				participating bidders had
						SAMAKANA	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				dropped bid documents.
						NACAP	n/a	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018	Apr.3, 2018				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
34	Network Development Program-Road Widening-Primary Roads, Daang Maharlika (LZ) including ROW, Bulacan 2nd Leg. District, Prov. of Bulacan	Construction Div.	Competitive Public Bidding	Apr.11, 2018	Apr.19, 2018	Apr.26, 2018	May 9, 2018	May 9, 2018	May 10-16, 2018	May 17-28, 2018	May 29, 2018	June 8-18, 2018	June 21, 2018			2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
108,275,200.12			105,026,861.41			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				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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.	Competitive Public Bidding	n/a	apr.16, 2018	n/a	May 8, 2018	May 8, 2018	May 9, 2018	May 10, 2018	May 11, 2018	May 12-13, 2018	May 14, 2018			2018

ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
661,750.00			654,295.00			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				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
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.	Competitive Public Bidding	Apr.12, 2018	Apr.20, 2018	May 25, 2018	May 3-8, 2018									2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
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.	Competitive 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
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	Competitive Public Bidding	Apr. 25, 2018	May 3, 2018	May 10, 2018	June 5, 2018	June 5, 2018								2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
39	Construction/Improvement 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	Competitive Public Bidding	apr. 25, 2018	May 3, 2018	May 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
132,685,940.86			128,346,835.54			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				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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 Maharlika (LZ) Nueva Ecija 1st Leg, District, Prov. of Nueva Ecija	Construction Division	Competitive Public Bidding	Apr. 26, 2018	May 4, 2018	May 11, 2018	June 6, 2018	June 6, 2018								2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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				

Code	(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
41		Convergence & Special Support Program- Const./Improvement of Access Roads leading to Trades, Industries & Economic-San Ildefonso-RR Sta.-Akle Road connecting Old Cagayan Valley Road and Pulong Sampaloc-Akle-Buasaw Road in support of the Agribusinesses, DRT, and San Miguel Towns, San Ildefonso, Bulacan 3rd Leg. District, Prov. of Bulacan	Construction Division	Competivite Public Bidding	Apr. 26, 2018	May 4, 2018	May 11, 2018	May 23, 2018	May 23, 2018	May 24-30, 2018	May 31-June 5, 2018	June 6, 2018	June 9-18, 2018	June 21, 2018			2018
ABC (Php)			CO	Contract Cost (Php)		List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE			Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
173,696,287.13				168,485,379.64			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				
Code	(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
42		Network Development Program-Road Widening-Primary Roads, Daang Maharlika (I2) 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
ABC (Php)			CO	Contract Cost (Php)		List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Total	MOOE			Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
79,316,394.75							COA	n/a	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018				
							PPCRV	n/a	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018				
							SAMAKANA	n/a	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018				
							NACAP	n/a	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018				
Code	(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
43		Bridge Program-Replacement of Permanent Weak Bridges San Agustin Bridge (B01462L2) along Jose Abad Santos Ave. (JASA) Pampanga 3rd Leg. District, Prov. of Pampanga	Construction Division	Competivite Public Bidding	May 10, 2018	May 18, 2018	May 25, 2018	June 7, 2018	June 7, 2018								2018

ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
143,630,087.67			140,039,220.62			COA	n/a	May 24, 2018	May 24, 2018	May 24, 2018	May 24, 2018	May 24, 2018				
						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				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility 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	Competitive Public Bidding	n/a	June 25, 2018	n/a	July 17, 2018	July 17, 2018	July 18, 2018	July 18, 2018	July 19, 2018	July 20, 2018	July 20, 2018			2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
844,600.00						COA	n/a	n/a	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
						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				
						PAMCHAM	n/a	n/a	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
45	Construction of Groundsills across Pasig-Potrero River at Downstream of Mancation Bridge, Angeles-Porac River, at Downstream of Mancation Bridge (Groundsill No. 1)	UPMO-FCMC	Competitive Public Bidding	June 1, 2018	June 11, 2018	June 21, 2018	July 10, 2018	July 10, 2018								2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
321,016,953.67						COA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
						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				
						NACAP	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
46	Construction of Groundfills across Pasig-Potrero River at Downstream of Mancalan Bridge, Angeles-Porac River, (Groundfill No. 2)	UPMO-FCMC	Competitive Public Bidding	June 1, 2018	June 11, 2018	June 21, 2018	July 10, 2018	July 10, 2018								2018
ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
329,866,874.58						COA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018				
						PPCRV	n/a	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018				
						SAMAKANA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018				
						NACAP	n/a	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018				

Actual Procurement Activity																Source of Funds
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
47	Proc. Of Premium Gasoline and diesel for use in the DPWH Regional Office No. III, Sindalan, CSFP	Administrative Division	Competitive 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3,878,000.00						COA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018				
						PPCRV	n/a	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018				
						SAMAKANA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018				
						PAMCHAM	n/a	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ 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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
148,556,607.48						COA	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				
						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				
						NACAP	n/a	June 25, 2018	June 25, 2018	June 25, 2018	Jun 25, 2018	Jun 25, 2018				

[illegible]

[illegible]

[illegible]

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
96,250.00						COA	N/A	N/A	N/A	6-26-18	N/A	N/A	N/A	N/A		
						PAMCHAM										

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