

CIVIL WORKS 2018

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MODE		CO	Total	MODE	CO	Pre procurement Conference	ADS/Post of IAB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
COMPLETED PROCUREMENT ACTIVITIES																															
18FH0208	18FH0208 – Rehabilitation/Construction of Rural Health Unit Bato RHU II, Bato, Catanduanes		Construction Section	PUBLIC BIDDING	APP	11/15/2018	11/21-27/2018	11/28/2018 @ 10:00 A.M.	12/4/2018	12/13/2018 @ 10:00 A.M.	12/14/2018	12/17-21/2018	12/26-27/2018	12/28/2018	12/28/2018		CY 2018 HFEP	10,789,873.51				Auditor		11/22/18	11/22/18	11/22/18	11/22/18				
					PPMP	11/15/2018	11/21-27/2018	11/28/2018 @ 10:00 A.M.	12/13/2018	12/13/2018 @ 10:00 A.M.	12/14/2018	12/17-21/2018	12/26-27/2018	12/28/2018	12/28/2018		CY 2018 HFEP	10,789,873.51				UKAG		11/23/18	11/23/18	11/23/18	11/23/18				
					ACTUAL	11/15/2018	11/21-27/2018	11/28/2018	12/13/2018	12/13/2018	12/14/2018	12/21/2018	12/27/2018	12/28/2018	12/28/2018		CY 2018 HFEP	10,789,873.51	10,670,997.18			CCA		11/22/18	11/22/18	11/22/18	11/22/18				
18FH0203	18FH0203 – Rehabilitation/Construction of Barangay Health Stations/Rural Health Unit, Cagdarao BHS, Panganiban, Catanduanes		Construction Section	PUBLIC BIDDING	APP	-	11/21-27/2018	11/28/2018 @ 10:00 A.M.	12/4/2018	12/13/2018 @ 10:00 A.M.	12/14/2018	12/17-21/2018	12/26-27/2018	12/28/2018	12/28/2018		CY 2018 HFEP	1,186,873.88				Auditor		11/22/18	11/22/18	11/22/18	11/22/18				
					PPMP	-	11/21-27/2018	11/28/2018 @ 10:00 A.M.	12/4/2018	12/13/2018 @ 10:00 A.M.	12/14/2018	12/17-21/2018	12/26-27/2018	12/28/2018	12/28/2018		CY 2018 HFEP	1,186,873.88				UKAG		11/23/18	11/23/18	11/23/18	11/23/18				
					ACTUAL	-	11/21-27/2018	11/28/2018	12/13/2018	12/13/2018	12/14/2018	12/21/2018	12/27/2018	12/28/2018	12/28/2018		CY 2018 HFEP	1,186,873.88	1,181,328.13			CCA		11/22/18	11/22/18	11/22/18	11/22/18				
18FH0204	18FH0204 – Rehabilitation/Construction of Barangay Health Stations/Rural Health Unit, Suchan BHS, Bagamanoc, Catanduanes		Construction Section	PUBLIC BIDDING	APP	-	11/21-27/2018	11/28/2018 @ 10:00 A.M.	12/4/2018	12/13/2018 @ 10:00 A.M.	12/14/2018	12/17-21/2018	12/26-27/2018	12/28/2018	12/28/2018		CY 2018 HFEP	1,186,873.47				Auditor		11/22/18	11/22/18	11/22/18	11/22/18				
					PPMP	-	11/21-27/2018	11/28/2018 @ 10:00 A.M.	12/4/2018	12/13/2018 @ 10:00 A.M.	12/14/2018	12/17-21/2018	12/26-27/2018	12/28/2018	12/28/2018		CY 2018 HFEP	1,186,873.47				UKAG		11/23/18	11/23/18	11/23/18	11/23/18				
					ACTUAL	-	11/21-27/2018	11/28/2018	12/13/2018	12/13/2018	12/14/2018	12/21/2018	12/27/2018	12/28/2018	12/28/2018		CY 2018 HFEP	1,186,873.47	1,181,326.58			CCA		11/22/18	11/22/18	11/22/18	11/22/18				
18FH0205	18FH0205 – Construction of Flood Control, San Lorenzo-Quezon, Baras, Catanduanes		Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-19/2018	11/20-26/2019	11/27/2018-12/6/2018	12/7/2018		SR2018-08 010886 DATED 8/25/2018	9,798,868.08				Auditor		10/22/18	10/22/18	10/22/18	10/22/18				
					PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-19/2018	11/20-26/2019	11/27/2018-12/6/2018	12/7/2018		SR2018-08 010886 DATED 8/25/2018	9,798,868.08				UKAG		10/23/18	10/23/18	10/23/18	10/23/18				
					ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/19/2018	11/23/2018	11/28/2018	12/3/2018		SR2018-08 010886 DATED 8/25/2018	9,798,868.08	9,497,633.58			CCA		10/22/18	10/22/18	10/22/18	10/22/18				

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
				APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	
18FH0206	18FH0206 – Construction of Seawall, Poblacion, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-19/2018	11/20-26/2019	11/27/2018-12/6/2018	12/7/2018	SR2018-08 010886 DATED 8/25/2018	9,798,783.03				Auditor		10/22/18		10/22/18	10/22/18						
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-19/2018	11/20-26/2019	11/27/2018-12/6/2018	12/7/2018	SR2018-08 010886 DATED 8/25/2018	9,798,783.03				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/19/2018	11/23/2018	11/28/2018	12/3/2018	SR2018-08 010886 DATED 8/25/2018	9,798,783.03		9,505,142.71		CCA		10/22/18		10/22/18	10/22/18						
18FH0169	18FH0169 – CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM (7MX9M) SCHOOL BUILDING, PALUMBANES INTEGRATED SCHOOL, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/23/2018	9/28/2018-10/4/2018	10/5/2018 @ 10:00 A.M.	10/18/2018	10/18/2018 @ 10:00 A.M.	10/19-22/2018	10/23-29/2018	10/30/2018-11/7/2018	11/8-15/2018	11/16/2018	CY 2018 BEFF BATCH 1	13,723,798.44				Auditor		10/1/18		10/1/18	10/1/18						
				PPMP	06/23/2018	9/28/2018-10/4/2018	10/5/2018 @ 10:00 A.M.	10/18/2018	10/18/2018 @ 10:00 A.M.	10/19-22/2018	10/23-29/2018	10/30/2018-11/7/2018	11/8-15/2018	11/16/2018	CY 2018 BEFF BATCH 1	13,723,798.44				UKAG		10/1/18		10/1/18	10/1/18						
				ACTUAL	06/23/2018	9/28/2018-10/4/2018	10/5/2018	10/18/2018	10/18/2018	10/19/2018	10/29/2018	11/7/2018	11/14/2018	11/16/2018	CY 2018 BEFF BATCH 1	13,723,798.44		13,721,184.55		CCA		10/1/18		10/1/18	10/1/18						
18FH0015	18FH0015 – Construction of Multi-Purpose Building (Abaca Buying Station), Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 GAA	2,969,997.98				Auditor		9/3/18		9/3/18	9/3/18						
				PPMP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 GAA	2,969,997.98				UKAG		9/3/18		9/3/18	9/3/18						
				ACTUAL	-	9/3-9/2018	9/11/2018	09/25/2018	09/25/2018	9/27/2018	10/5/2018	10/15/2018	10/19/2018	10/23/2018	CY 2018 GAA	2,969,997.98		2,941,219.95		CCA		9/3/18		9/3/18	9/3/18						
18FH0194	18FH0194 – Construction of Rural Health Unit, Virac RHU II, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/29/2018	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	10,789,873.65				Auditor		9/3/18		9/3/18	9/3/18						
				PPMP	8/29/2018	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	10,789,873.65				UKAG		9/3/18		9/3/18	9/3/18						
				ACTUAL	8/29/2018	9/3-9/2018	9/11/2018	09/25/2018	09/25/2018	9/26/2018	10/5/2018	11/8/2018	11/15/2018	11/19/2018	CY 2018 HFEP	10,789,873.65		10,743,284.39		CCA		9/3/18		9/3/18	9/3/18						

Certificate of Availability of Funds from the Department of Health (DOH) received 11/5/18.

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				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
				APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL		APP
18FH0195	18FH0195 – Construction of Rural Health Unit, Virac RHU I, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	8/29/2018	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	4,948,873.82				Auditor			9/3/18	9/3/18	9/3/18	9/3/18	Certificate of Availability of Funds from the Department of Health (DOH) received 11/5/18.				
				PPMP	8/29/2018	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	4,948,873.82				UKAG			9/3/18	9/3/18	9/3/18	9/3/18					
				ACTUAL	8/29/2018	9/3-9/2018	9/11/2018	09/25/2018	09/25/2018	9/26/2018	10/5/2018	11/8/2018	11/15/2018	11/19/2018	CY 2018 HFEP	4,948,873.82	4,916,002.94			CCA			9/3/18	9/3/18	9/3/18	9/3/18					
18FH0196	18FH0196 – Rehabilitation/Construction of Barangay Health Stations/Rural Health Unit, San Isidro BHS, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	1,186,873.54				Auditor			9/3/18	9/3/18	9/3/18	9/3/18	Certificate of Availability of Funds from the Department of Health (DOH) received 11/5/18. With motion for reconsideration filed by JR Contractor and granted by the BAC. Project has been "unlocked " at CWA and was received by this office 10/22/18. Opening of Financial Proposal for the said project scheduled 10/29/18.				
				PPMP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	1,186,873.54				UKAG			9/3/18	9/3/18	9/3/18	9/3/18					
				ACTUAL	-	9/3-9/2018	9/11/2018	10/29/2018	10/29/2018	10/30/2018	11/6/2018	11/13/2018	11/20/2018	11/22/2018	CY 2018 HFEP	1,186,873.54	1,176,873.50			CCA			9/3/18	9/3/18	9/3/18	9/3/18					
18FH0197	18FH0197 – Rehabilitation/Construction of Barangay Health Stations/Rural Health Unit, Tambongon BHS, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	1,186,873.76				Auditor			9/3/18	9/3/18	9/3/18	9/3/18	Certificate of Availability of Funds from the Department of Health (DOH) received 11/5/18.				
				PPMP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	1,186,873.76				UKAG			9/3/18	9/3/18	9/3/18	9/3/18					
				ACTUAL	-	9/3-9/2018	9/11/2018	09/25/2018	09/25/2018	9/26/2018	10/5/2018	11/8/2018	11/15/2018	11/19/2018	CY 2018 HFEP	1,186,873.76	1,179,153.48			CCA			9/3/18	9/3/18	9/3/18	9/3/18					
18FH0198	18FH0198 – Rehabilitation/Construction of Barangay Health Stations/Rural Health Unit, Villa Aurora BHS, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	1,186,873.97				Auditor			9/3/18	9/3/18	9/3/18	9/3/18	Certificate of Availability of Funds from the Department of Health (DOH) received 11/5/18.				
				PPMP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	1,186,873.97				UKAG			9/3/18	9/3/18	9/3/18	9/3/18					
				ACTUAL	-	9/3-9/2018	9/11/2018	09/25/2018	09/25/2018	9/26/2018	10/5/2018	11/8/2018	11/15/2018	11/19/2018	CY 2018 HFEP	1,186,873.97	1,175,196.20			CCA			9/3/18	9/3/18	9/3/18	9/3/18					

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				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-procurement Conference		ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
18FH0199	18FH0199 – Rehabilitation/Construction of Barangay Health Stations/Rural Health Unit, Buenavista BHS, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	1,186,873.98					Auditor			9/3/18		9/3/18	9/3/18	9/3/18	Certificate of Availability of Funds from the Department of Health (DOH) received 11/5/18.		
				PPMP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	1,186,873.98					UKAG			9/3/18		9/3/18	9/3/18	9/3/18	With motion for reconsideration filed by JR Contractor and granted by the BAC. Project has been "unlocked " at CWA and was received by this office 10/22/18. Opening of Financial Proposal for the said project scheduled 10/29/18.		
				ACTUAL	-	9/3-9/2018	9/11/2018	10/29/2018	10/29/2018	10/30/2018	11/6/2018	11/13/2018	11/20/2018	11/22/2018	CY 2018 HFEP	1,186,873.98			1,176,822.65			CCA			9/3/18		9/3/18	9/3/18	9/3/18		
18FH0200	18FH0200 – Rehabilitation/Construction of Barangay Health Stations/Rural Health Unit, Sicmil BHS, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	1,186,873.77					Auditor			9/3/18		9/3/18	9/3/18	Certificate of Availability of Funds from the Department of Health (DOH) received 11/5/18.			
				PPMP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	1,186,873.77					UKAG			9/3/18		9/3/18	9/3/18	9/3/18			
				ACTUAL	-	9/3-9/2018	9/11/2018	09/25/2018	09/25/2018	9/26/2018	10/5/2018	11/8/2018	11/15/2018	11/19/2018	CY 2018 HFEP	1,186,873.77			1,177,384.69			CCA			9/3/18		9/3/18	9/3/18	9/3/18		
18FH0201	18FH0201 – Rehabilitation/Construction of Barangay Health Stations/Rural Health Unit, Darioo BHS, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	939,373.42					Auditor			9/3/18		9/3/18	9/3/18	Certificate of Availability of Funds from the Department of Health (DOH) received 11/5/18.			
				PPMP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	939,373.42					UKAG			9/3/18		9/3/18	9/3/18	9/3/18	With motion for reconsideration filed by JR Contractor and granted by the BAC. Project has been "unlocked " at CWA and was received by this office 10/22/18. Opening of Financial Proposal for the said project scheduled 10/29/18.		
				ACTUAL	-	9/3-9/2018	9/11/2018	10/29/2018	10/29/2018	10/30/2018	11/6/2018	11/13/2018	11/20/2018	11/22/2018	CY 2018 HFEP	939,373.42			929,349.81			CCA			9/3/18		9/3/18	9/3/18	9/3/18		
18FH0202	18FH0202 – Rehabilitation/Construction of Barangay Health Stations/Rural Health Unit, San Vicente BHS, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	721,573.86					Auditor			9/3/18		9/3/18	9/3/18	Certificate of Availability of Funds from the Department of Health (DOH) received 11/5/18.			
				PPMP	-	9/3-9/2018	9/11/2018 @ 10:00 A.M.	09/25/2018	9/25/2018 @ 10:00 A.M.	9/26-28/2018	10/1-5/2018	10/8-16/2018	10/17-22/2018	10/23/2018	CY 2018 HFEP	721,573.86					UKAG			9/3/18		9/3/18	9/3/18	9/3/18			
				ACTUAL	-	9/3-9/2018	9/11/2018	09/25/2018	09/25/2018	9/26/2018	10/5/2018	11/8/2018	11/15/2018	11/19/2018	CY 2018 HFEP	721,573.86			716,980.64			CCA			9/3/18		9/3/18	9/3/18	9/3/18		

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks		
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
18FH0150	18FH0150 – CONSTRUCTION OF FOUR (4) STOREY SIXTEEN (16) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, GIGMOTO RURAL DEVELOPMENT HIGH SCHOOL, GIGMOTO, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	06/14/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018				CY 2018 BEFF BATCH 1	36,789,700.26			Auditor			9/3/18		9/3/18	9/3/18	9/3/18		
				PPMP	06/14/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018				CY 2018 BEFF BATCH 1	36,789,700.26			UKAG			9/3/18		9/3/18	9/3/18	9/3/18		
				ACTUAL	06/14/2018	8/31/2018-9/6/2018	9/7/2018	9/20/2018	9/20/2018	9/21/2018	10/1/2018	10/9/2018	10/12/2018	10/16/2018				CY 2018 BEFF BATCH 1	36,789,700.26	35,870,638.03			CCA			9/3/18		9/3/18	9/3/18	9/3/18	
18FH0154	18FH0154 – CONSTRUCTION OF FOUR (4) STOREY EIGHT (8) CLASSROOM – SIX (6) UNITS (7X18) REGULAR WORKSHOP & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, BAGAMANOC RURAL DEVELOPMENT HIGH SCHOOL, BAGAMANOC, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	06/14/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018				CY 2018 BEFF BATCH 1	37,217,072.96			Auditor			9/3/18		9/3/18	9/3/18	9/3/18		
				PPMP	06/14/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018				CY 2018 BEFF BATCH 1	37,217,072.96			UKAG			9/3/18		9/3/18	9/3/18	9/3/18		
				ACTUAL	06/14/2018	8/31/2018-9/6/2018	9/7/2018	9/20/2018	9/20/2018	9/21/2018	10/1/2018	10/9/2018	10/12/2018	10/16/2018				CY 2018 BEFF BATCH 1	37,217,072.96	36,288,468.51			CCA			9/3/18		9/3/18	9/3/18	9/3/18	
18FH0155	18FH0155 – CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & TWO (2) UNITS (7X18) CLASSROOM REGULAR WORKSHOP SCHOOL BUILDING, PANGANIBAN NATIONAL HIGH SCHOOL (CAIC COMPOUND), PANGANIBAN (PAYO), CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	06/14/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018				CY 2018 BEFF BATCH 1	29,811,246.02			Auditor			9/3/18		9/3/18	9/3/18	9/3/18		
				PPMP	06/14/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018				CY 2018 BEFF BATCH 1	29,811,246.02			UKAG			9/3/18		9/3/18	9/3/18	9/3/18		
				ACTUAL	06/14/2018	8/31/2018-9/6/2018	9/7/2018	9/20/2018	9/20/2018	9/21/2018	10/1/2018	10/9/2018	10/12/2018	10/16/2018				CY 2018 BEFF BATCH 1	29,811,246.02	29,121,996.47			CCA			9/3/18		9/3/18	9/3/18	9/3/18	
18FH0165	18FH0165 – CONSTRUCTION OF FOUR (4) STOREY TEN (10) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY, TWO (2) UNITS (7X18) REGULAR WORKSHOP & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, VIGA RURAL DEVELOPMENT HIGH SCHOOL, VIGA, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	6/23/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018				CY 2018 BEFF BATCH 1	36,775,282.64			Auditor			9/3/18		9/3/18	9/3/18	9/3/18		
				PPMP	6/23/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018				CY 2018 BEFF BATCH 1	36,775,282.64			UKAG			9/3/18		9/3/18	9/3/18	9/3/18		
				ACTUAL	6/23/2018	8/31/2018-9/6/2018	9/7/2018	9/20/2018	9/20/2018	9/21/2018	10/1/2018	10/9/2018	10/12/2018	10/16/2018				CY 2018 BEFF BATCH 1	36,775,282.64	35,711,353.64			CCA			9/3/18		9/3/18	9/3/18	9/3/18	

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Procurement Conference	ADS/post of IAEB	Pre-Bid Conference		Eligibility Check
18FH0172	18FH0172 – CONSTRUCTION OF FOUR (4) STOREY EIGHT (8) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, SUPANG-DATAG NATIONAL HIGH SCHOOL, CARAMORAN, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	7/9/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018	CY 2018 BEFF BATCH 1	36,870,548.01					Auditor			9/3/18	9/3/18	9/3/18	9/3/18	
				PPMP	7/9/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018	CY 2018 BEFF BATCH 1	36,870,548.01					UKAG			9/3/18	9/3/18	9/3/18	9/3/18	
				ACTUAL	7/9/2018	8/31/2018-9/6/2018	9/7/2018	9/20/2018	9/20/2018	9/21/2018	10/1/2018	10/9/2018	10/12/2018	10/16/2018	CY 2018 BEFF BATCH 1	36,870,548.01			35,949,592.34			CCA			9/3/18	9/3/18	9/3/18	9/3/18
18FH0163	18FH0163 – CONSTRUCTION OF FOUR (4) STOREY TWELVE (12) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & EIGHT (8) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, BOTE INTEGRATED SCHOOL, BATO, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/23/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018	CY 2018 BEFF BATCH 1	39,613,383.67				Auditor			9/3/18	9/3/18	9/3/18	9/3/18		
				PPMP	6/23/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018	CY 2018 BEFF BATCH 1	39,613,383.67					UKAG			9/3/18	9/3/18	9/3/18	9/3/18	
				ACTUAL	6/23/2018	8/31/2018-9/6/2018	9/7/2018	9/20/2018	9/20/2018	9/21/2018	10/1/2018	10/9/2018	10/12/2018	10/16/2018	CY 2018 BEFF BATCH 1	39,613,383.67			38,625,805.46			CCA			9/3/18	9/3/18	9/3/18	9/3/18
18FH0182	18FH0182 – WC-10 PAVEMENT MAINTENANCE, 662 SELECTED REPLACEMENT OF CONCRETE PAVEMENT ALONG BARAS-VIGA-GIGMOTO ROAD AT K0083+487.3 – K0086+904.5 INTERMITTENT SECTION	Construction Section	PUBLIC BIDDING	APP	-	8/24-30/2018	9/4/2018 @ 10:00 A.M.	09/18/2018	9/18/2018 @ 10:00 A.M.	9/19-20/2018	9/21-27/2018	9/28/2018-10/8/2018	10/9-18/2018	10/19/2018	CY 2018 GAA	983,930.67				Auditor			8/29/18	8/29/18	8/29/18	8/29/18		
				PPMP	-	8/24-30/2018	9/4/2018 @ 10:00 A.M.	09/18/2018	9/18/2018 @ 10:00 A.M.	9/19-20/2018	9/21-27/2018	9/28/2018-10/8/2018	10/9-18/2018	10/19/2018	CY 2018 GAA	983,930.67					UKAG			8/29/18	8/29/18	8/29/18	8/29/18	
				ACTUAL	-	8/24-30/2018	9/4/2018	09/18/2018	9/18/2018	9/19/2018	9/27/2018	10/8/2018	10/15/2018	10/18/2018	CY 2018 GAA	983,930.67			974,521.35			CCA			8/28/18	8/28/18	8/28/18	8/28/18
18FH0193	18FH0193 – WC-10 PAVEMENT MAINTENANCE, 711 SPECIAL MAINTENANCE ALONG CATANDUANES CIRCUMFERENTIAL ROAD SECTION, PANDAN-CARAMORAN ROAD SECTION AT K0109+772 – K0109+779, K0112+708 – K0112+718 & K0126+960 – K0126+969	Construction Section	PUBLIC BIDDING	APP	-	8/24-30/2018	9/4/2018 @ 10:00 A.M.	09/18/2018	9/18/2018 @ 10:00 A.M.	9/19-20/2018	9/21-27/2018	9/28/2018-10/8/2018	10/9-18/2018	10/19/2018	CY 2018 GAA	1,000,000.00				Auditor			8/29/18	8/29/18	8/29/18	8/29/18		
				PPMP	-	8/24-30/2018	9/4/2018 @ 10:00 A.M.	09/18/2018	9/18/2018 @ 10:00 A.M.	9/19-20/2018	9/21-27/2018	9/28/2018-10/8/2018	10/9-18/2018	10/19/2018	CY 2018 GAA	1,000,000.00					UKAG			8/29/18	8/29/18	8/29/18	8/29/18	
				ACTUAL	-	8/24-30/2018	9/4/2018	09/18/2018	9/18/2018	9/19/2018	9/27/2018	10/8/2018	10/15/2018	10/18/2018	CY 2018 GAA	1,000,000.00			995,788.66			CCA			8/28/18	8/28/18	8/28/18	8/28/18

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				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
				APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL		APP
18FH0156	18FH0156 – CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & TWO (2) UNITS (7X18) CLASSROOM REGULAR WORKSHOP SCHOOL BUILDING, MANAMBAG NATIONAL HIGH SCHOOL, SAN ANDRES, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	06/14/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018	CY 2018 BEFF BATCH 1	29,416,637.27					Auditor			8/13/18		8/13/18	8/13/18	8/13/18			
				PPMP	06/14/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018	CY 2018 BEFF BATCH 1	29,416,637.27					UKAG			8/13/18		8/13/18	8/13/18	8/13/18			
				ACTUAL	06/14/2018	8/8-14/2018	8/16/2018	08/28/2018	8/28/2018	8/29/2018	9/10/2018	9/19/2018	9/27/2018	10/1/2018	CY 2018 BEFF BATCH 1	29,416,637.27			29,343,838.98			CCA			8/13/18		8/13/18	8/13/18	8/13/18		
18FH0175	18FH0175 – CONSTRUCTION OF FOUR (4) STOREY EIGHT (8) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, SAN MIGUEL RURAL DEVELOPMENT HIGH SCHOOL, SAN MIGUEL, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	7/9/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018	CY 2018 BEFF BATCH 1	37,565,885.24				Auditor			8/13/18		8/13/18	8/13/18	8/13/18				
				PPMP	7/9/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018	CY 2018 BEFF BATCH 1	37,565,885.24					UKAG			8/13/18		8/13/18	8/13/18	8/13/18			
				ACTUAL	7/9/2018	8/8-14/2018	8/16/2018	08/28/2018	8/28/2018	8/29/2018	9/10/2018	9/19/2018	9/27/2018	10/1/2018	CY 2018 BEFF BATCH 1	37,565,885.24			37,478,764.31			CCA			8/13/18		8/13/18	8/13/18	8/13/18		
18FH0157	18FH0157 – CONSTRUCTION OF FOUR (4) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, PANGANIBAN NATIONAL HIGH SCHOOL, PANGANIBAN (PAYO), CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018	CY 2018 BEFF BATCH 1	19,074,799.64				Auditor			8/13/18		8/13/18	8/13/18	8/13/18				
				PPMP	06/14/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018	CY 2018 BEFF BATCH 1	19,074,799.64					UKAG			8/13/18		8/13/18	8/13/18	8/13/18			
				ACTUAL	06/14/2018	8/8-14/2018	8/16/2018	08/28/2018	8/28/2018	8/29/2018	9/10/2018	9/19/2018	9/27/2018	10/1/2018	CY 2018 BEFF BATCH 1	19,074,799.64			18,749,359.18			CCA			8/13/18		8/13/18	8/13/18	8/13/18		
18FH0171	18FH0171 – CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM – ONE (1) UNIT (7X18) REGULAR WORKSHOP & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, MAYGAWAY NATIONAL HIGH SCHOOL, SAN ANDRES, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	7/9/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018	CY 2018 BEFF BATCH 1	17,151,886.13				Auditor			8/13/18		8/13/18	8/13/18	8/13/18				
				PPMP	7/9/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018	CY 2018 BEFF BATCH 1	17,151,886.13					UKAG			8/13/18		8/13/18	8/13/18	8/13/18			
				ACTUAL	7/9/2018	8/8-14/2018	8/16/2018	08/28/2018	8/28/2018	8/29/2018	9/10/2018	9/19/2018	9/27/2018	10/1/2018	CY 2018 BEFF BATCH 1	17,151,886.13			17,088,406.10			CCA			8/13/18		8/13/18	8/13/18	8/13/18		

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				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MDOE	CO	Total	MDOE	CO		Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
18FH0173	18FH0173 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, BUGAO NATIONAL HIGH SCHOOL, BAGAMANOC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	7/9/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018		CY 2018 BEFF BATCH 1	18,796,355.19					Auditor		8/13/18	8/13/18	8/13/18	8/13/18				
				PPMP	7/9/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018		CY 2018 BEFF BATCH 1	18,796,355.19					UKAG		8/13/18	8/13/18	8/13/18	8/13/18				
				ACTUAL	7/9/2018	8/8-14/2018	8/16/2018	08/28/2018	8/28/2018	8/29/2018	9/10/2018	9/19/2018	9/27/2018	10/1/2018		CY 2018 BEFF BATCH 1	18,796,355.19	18,580,154.72				CCA		8/13/18	8/13/18	8/13/18	8/13/18				
18FH0153	18FH0153 – CONSTRUCTION OF FOUR (4) STOREY EIGHT (8) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY SCHOOL & TWO (2) UNITS (7X18) ICT LABORATORY & FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, TUBLI NATIONAL HIGH SCHOOL, CARAMORAN, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	6/14/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018		CY 2018 BEFF BATCH 1	37,252,928.09					Auditor		8/6/18	8/6/18	8/6/18	8/6/18				
				PPMP	6/14/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018		CY 2018 BEFF BATCH 1	37,252,928.09					UKAG		8/7/18	8/7/18	8/7/18	8/7/18				
				ACTUAL	6/14/2018	8/2-8/2018	8/10/2018	8/24/2018	8/24/2018	8/25/2018	9/7/2018	9/14/2018	9/19/2018	9/21/2018		CY 2018 BEFF BATCH 1	37,252,928.09	37,247,250.27				CCA		8/6/18	8/6/18	8/6/18	8/6/18				
18FH0166	18FH0166 – CONSTRUCTION OF FOUR (4) STOREY SIXTEEN (16) CLASSROOM – SIX (6) UNITS (7X18) REGULAR WORKSHOP & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, BARAS RURAL DEVELOPMENT HIGH SCHOOL, BARAS, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	6/23/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018		CY 2018 BEFF BATCH 1	36,440,825.37					Auditor		8/6/18	8/6/18	8/6/18	8/6/18				
				PPMP	6/23/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018		CY 2018 BEFF BATCH 1	36,440,825.37					UKAG		8/7/18	8/7/18	8/7/18	8/7/18				
				ACTUAL	6/23/2018	8/2-8/2018	8/10/2018	8/24/2018	8/24/2018	8/25/2018	9/7/2018	9/14/2018	9/19/2018	9/21/2018		CY 2018 BEFF BATCH 1	36,440,825.37	36,070,000.00				CCA		8/6/18	8/6/18	8/6/18	8/6/18				
18FH0132	18FH0132 – CONSTRUCTION OF TWO (2) STOREY TWO (2) CLASSROOM – TWO (2) UNITS (7X18) REGULAR WORKSHOP BUILDING, MAGNESIA NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/8/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018		CY 2018 BEFF BATCH 1	9,648,527.69					Auditor		8/6/18	8/6/18	8/6/18	8/6/18				
				PPMP	6/8/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018		CY 2018 BEFF BATCH 1	9,648,527.69					UKAG		8/7/18	8/7/18	8/7/18	8/7/18				
				ACTUAL	6/8/2018	8/2-8/2018	8/10/2018	8/24/2018	8/24/2018	8/25/2018	9/7/2018	9/14/2018	9/20/2018	9/24/2018		CY 2018 BEFF BATCH 1	9,648,527.69	9,596,853.21				CCA		8/6/18	8/6/18	8/6/18	8/6/18				

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOE	CO	Total	MOE	CO	Pre-Procurement Conference		Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
18FH0144	18FH0144 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, CARAMORAN SCHOOL OF FISHERIES, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/8/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	18,484,671.81					Auditor		8/6/18		8/6/18	8/6/18	8/6/18				
				PPMP	5/8/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	18,484,671.81					UKAG		8/7/18		8/7/18	8/7/18	8/7/18				
				ACTUAL	6/8/2018	8/2-8/2018	8/10/2018	8/24/2018	8/24/2018	8/25/2018	9/7/2018	9/14/2018	9/19/2018	9/21/2018	CY 2018 BEFF BATCH 1	18,484,671.81	18,372,130.74				CCA		8/6/18		8/6/18	8/6/18	8/6/18				
18FH0160	18FH0160 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM - TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X9) SENIOR HIGH SCHOOL BUILDING, BAGAMANOC RURAL DEVELOPMENT HIGH SCHOOL, BAGAMANOC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/14/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	13,393,598.03				Auditor		8/6/18		8/6/18	8/6/18	8/6/18					
				PPMP	5/14/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	13,393,598.03					UKAG		8/7/18		8/7/18	8/7/18	8/7/18				
				ACTUAL	6/14/2018	8/2-8/2018	8/10/2018	8/24/2018	8/24/2018	8/25/2018	9/7/2018	9/14/2018	9/19/2018	9/21/2018	CY 2018 BEFF BATCH 1	13,393,598.03	13,351,688.51				CCA		8/6/18		8/6/18	8/6/18	8/6/18				
18FH0018	18FH0018 – Construction of Multi-Purpose Building, Pagsangahan Elementary School, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 GAA	1,979,997.76				Auditor		8/6/18		8/6/18	8/6/18	8/6/18					
				PPMP	-	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 GAA	1,979,997.76					UKAG		8/7/18		8/7/18	8/7/18	8/7/18				
				ACTUAL	-	8/2-8/2018	8/10/2018	8/24/2018	8/24/2018	8/25/2018	9/7/2018	9/14/2018	9/20/2018	9/24/2018	CY 2018 GAA	1,979,997.76	1,956,854.88				CCA		8/6/18		8/6/18	8/6/18	8/6/18				
18FH0095	18FH0095 – Construction of Multi-Purpose Building in Caramoran RDHS, Brgy. Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 GAA	1,979,999.44				Auditor		8/6/18		8/6/18	8/6/18	8/6/18					
				PPMP	-	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 GAA	1,979,999.44					UKAG		8/7/18		8/7/18	8/7/18	8/7/18				
				ACTUAL	-	8/2-8/2018	8/10/2018	8/24/2018	8/24/2018	8/25/2018	9/7/2018	9/14/2018	9/20/2018	9/24/2018	CY 2018 GAA	1,979,999.44	1,959,855.43				CCA		8/6/18		8/6/18	8/6/18	8/6/18				

ANNEX B
 Department of Public Works and Highways
 Procurement Monitoring Report as of July to December, 2018

CIVIL WORKS 2018

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations					Remarks		
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MODE	CD	Total	MODE	CD	List of Invited Observers	Pre procurement Conference	ADS/Post of IAB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids
18FH0006	18FH0006 – Construction of Multi-Purpose Building/Covered Plaza, Brgy. Dayawa, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	8/21/2018	8/21/2018 @ 10:00 am	8/22-24/2018	8/27-31/2018	9/3-10/2018	7/19-27/2018	7/30/2018	CY 2018 GAA	2,969,999.16					Auditor			8/6/18		8/6/18	8/6/18	8/6/18	Rescheduling of submission and opening of bids moved from August 21, 2018 to August 23, 2018 as per Supplemental Bid Bulletin No. 9 dated July 31, 2018.	
				PPMP	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	8/21/2018	8/21/2018 @ 10:00 am	8/22-24/2018	8/27-31/2018	9/3-10/2018	7/19-27/2018	7/30/2018	CY 2018 GAA	2,969,999.16					UKAG			8/7/18		8/7/18	8/7/18	8/7/18		
				ACTUAL	7/30/2018-8/5/2018	8/8/2018	8/23/2018	8/23/2018	8/24/2018	9/4/2018	9/12/2018	9/17/2018	9/20/2018	CY 2018 GAA	2,969,999.16			2,942,825.95			CCA			8/6/18		8/6/18	8/6/18		8/6/18
18FH0017	18FH0017 – Construction of Multi-Purpose Building in Sto. Cristo ES, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	8/21/2018	8/21/2018 @ 10:00 am	8/22-24/2018	8/27-31/2018	9/3-10/2018	7/19-27/2018	7/30/2018	CY 2018 GAA	1,979,998.45					Auditor			8/6/18		8/6/18	8/6/18	8/6/18	Rescheduling of submission and opening of bids moved from August 21, 2018 to August 23, 2018 as per Supplemental Bid Bulletin No. 9 dated July 31, 2018.	
				PPMP	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	8/21/2018	8/21/2018 @ 10:00 am	8/22-24/2018	8/27-31/2018	9/3-10/2018	7/19-27/2018	7/30/2018	CY 2018 GAA	1,979,998.45					UKAG			8/7/18		8/7/18	8/7/18	8/7/18		
				ACTUAL	7/30/2018-8/5/2018	8/8/2018	8/23/2018	8/23/2018	8/24/2018	9/4/2018	9/12/2018	9/17/2018	9/20/2018	CY 2018 GAA	1,979,998.45			1,968,778.54			CCA			8/6/18		8/6/18	8/6/18		8/6/18
18FH0034	18FH0034 – Construction of a Multi-Purpose Building, Yocti Elementary School, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	8/21/2018	8/21/2018 @ 10:00 am	8/22-24/2018	8/27-31/2018	9/3-10/2018	7/19-27/2018	7/30/2018	CY 2018 GAA	1,979,998.48					Auditor			8/6/18		8/6/18	8/6/18	8/6/18	Rescheduling of submission and opening of bids moved from August 21, 2018 to August 23, 2018 as per Supplemental Bid Bulletin No. 9 dated July 31, 2018.	
				PPMP	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	8/21/2018	8/21/2018 @ 10:00 am	8/22-24/2018	8/27-31/2018	9/3-10/2018	7/19-27/2018	7/30/2018	CY 2018 GAA	1,979,998.48					UKAG			8/7/18		8/7/18	8/7/18	8/7/18		
				ACTUAL	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	8/23/2018	8/23/2018	8/24/2018	9/4/2018	9/12/2018	9/17/2018	9/20/2018	CY 2018 GAA	1,979,998.48			1,967,186.45			CCA			8/6/18		8/6/18	8/6/18		8/6/18
18FH0192	18FH0192 – Construction of Water Impounding System (Natunungan Dam) at Barangay Rizal, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	7/18/2018	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	08/21/2018	8/21/2018 @ 10:00 A.M.	8/22-24/2018	8/27-31/2018	9/3-10/2018	9/11-20/2018	09/21/2018	CY 2018 GAA	68,599,845.88					Auditor			8/6/18		8/6/18	8/6/18	8/6/18	Rescheduling of submission and opening of bids moved from August 21, 2018 to August 23, 2018 as per Supplemental Bid Bulletin No. 9 dated July 31, 2018.
				PPMP	7/18/2018	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	08/21/2018	8/21/2018 @ 10:00 A.M.	8/22-24/2018	8/27-31/2018	9/3-10/2018	9/11-20/2018	09/21/2018	CY 2018 GAA	68,599,845.88					UKAG			8/7/18		8/7/18	8/7/18	8/7/18	
				ACTUAL	7/18/2018	7/30/2018-8/5/2018	8/8/2018	8/23/2018	8/23/2018	8/34/18	9/4/2018	9/14/2018	9/25/2018	9/28/2018	CY 2018 GAA	68,599,845.88			66,611,000.00			CCA			8/6/18		8/6/18	8/6/18	

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Delivery/ Completion	Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Total				MODE	CO	Total	MODE	CO	Pre-Procurement Conference		ADS/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
18FH0113	18FH0113 – CONSTRUCTION OF MULTI-PURPOSE HALL AT CODON ELEMENTARY SCHOOL, BRGY. CODON, SAN ANDRES, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,979,999.95				Auditor		7/23/18		7/23/18	7/23/18	7/23/18					
				PPMP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,979,999.95				UKAG		7/24/18		7/24/18	7/24/18	7/24/18					
				ACTUAL	-	7/20-26/2018	7/27/2018	8/9/2018	8/9/2018	8/10/2018	8/20/2018	8/29/2018	9/7/2018	9/11/2018	CY 2018 GAA	1,979,999.95		1,959,193.50			CCA		7/23/18		7/23/18	7/23/18	7/23/18				
18FH0187	18FH0187 – WC 11 REGRAVELLING ACTIVITY 611 RESURFACING OF UNPAVED ROAD SURFACES ALONG GIGMOTO-VIGA ROAD SECTION (K0076+780 – K0077+830)	Maintenance Section	PUBLIC BIDDING	APP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,605,268.29				Auditor		7/23/18		7/23/18	7/23/18	7/23/18					
				PPMP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,605,268.29				UKAG		7/24/18		7/24/18	7/24/18	7/24/18					
				ACTUAL	-	7/20-26/2018	7/27/2018	8/9/2018	8/9/2018	8/10/2018	8/20/2018	8/29/2018	9/7/2018	9/11/2018	CY 2018 GAA	1,605,268.29		1,589,414.92			CCA		7/23/18		7/23/18	7/23/18	7/23/18				
18FH0188	18FH0188 – REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG VIGA – PANGANIBAN ROAD SECTION (K045+420), SAGRADA, VIGA, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,470,568.04				Auditor		7/23/18		7/23/18	7/23/18	7/23/18					
				PPMP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,470,568.04				UKAG		7/24/18		7/24/18	7/24/18	7/24/18					
				ACTUAL	-	7/20-26/2018	7/27/2018	8/9/2018	8/9/2018	8/10/2018	8/20/2018	8/29/2018	9/7/2018	9/11/2018	CY 2018 GAA	1,470,568.04		1,394,163.82			CCA		7/23/18		7/23/18	7/23/18	7/23/18				
18FH0189	18FH0189 – WC-10 PAVEMENT MAINTENANCE 663 SELECTED REPLACEMENT OF CONCRETE PAVEMENT ALONG CATANDUANES CIRCUMFERENTIAL ROAD ALONG VIRAC-BATO-SAN MIGUEL-VIGA ROAD SECTION AT (K002+780 – K036+200) INTERMITTENT SECTION	Maintenance Section	PUBLIC BIDDING	APP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,484,378.61				Auditor		7/23/18		7/23/18	7/23/18	7/23/18					
				PPMP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,484,378.61				UKAG		7/24/18		7/24/18	7/24/18	7/24/18					
				ACTUAL	-	7/20-26/2018	7/27/2018	8/9/2018	8/9/2018	8/10/2018	8/20/2018	8/29/2018	9/7/2018	9/11/2018	CY 2018 GAA	1,484,378.61		1,469,582.33			CCA		7/23/18		7/23/18	7/23/18	7/23/18				

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Code(UACS/PAP)	Procurement Program / Project	PMC/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
18FH0190	18FH0190 – REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG CARAMORAN – SAN ANDRES ROAD SECTION (K0161+870 – K0161+890) AND (K0168+700 – K0168+715), MANAMBAG-PUTING BAYBAY, SAN ANDRES, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,176,470.59				Auditor		7/23/18		7/23/18	7/23/18	7/23/18					
				PPMP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,176,470.59				UKAG		7/24/18		7/24/18	7/24/18	7/24/18					
				ACTUAL	-	7/20-26/2018	7/27/2018	8/9/2018	8/9/2018	8/10/2018	8/20/2018	8/29/2018	9/7/2018	9/11/2018	CY 2018 GAA	1,176,470.59	1,165,446.12				CCA		7/23/18		7/23/18	7/23/18	7/23/18				
18FH0191	18FH0191 – REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG CARAMORAN – SAN ANDRES ROAD SECTION, K0171+260 – K0171+307, MAYGAWAY, SAN ANDRES, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,470,588.24				Auditor		7/23/18		7/23/18	7/23/18	7/23/18					
				PPMP	-	7/20-26/2018	7/27/2018 @ 10:00 am	8/9/2018	8/9/2018 @ 10:00 A.M.	8/10-13/2018	8/14-20/2018	8/21-30/2018	8/31/2018 - 9/10/2018	09/11/2018	CY 2018 GAA	1,470,588.24				UKAG		7/24/18		7/24/18	7/24/18	7/24/18					
				ACTUAL	-	7/20-26/2018	7/27/2018	8/9/2018	8/9/2018	8/10/2018	8/20/2018	8/29/2018	9/7/2018	9/11/2018	CY 2018 GAA	1,470,588.24	1,458,985.68				CCA		7/23/18		7/23/18	7/23/18	7/23/18				
18FH0184	18FH0184 – WC-10 PAVEMENT MAINTENANCE, 665 SELECTED REPLACEMENT OF CONCRETE PAVEMENT ALONG CATANDUANES CIRCUMFERENTIAL ROAD ALONG SAN ANDRES-VIRAC ROAD SECTION (K0171+000 – K0191+200) AT INTERMITTENT SECTION	Maintenance Section	PUBLIC BIDDING	APP	-	7/17-23/2018	7/25/2018 @ 10:00 am	8/7/2018	8/7/2018 @ 10:00 A.M.	8/8-10/2018	8/13-17/2018	8/20-29/2018	8/30/2018 - 9/7/2018	9/8/2018	CY 2018 GAA	1,291,848.61				Auditor		7/23/18		7/23/18	7/23/18	7/23/18					
				PPMP	-	7/17-23/2018	7/25/2018 @ 10:00 am	8/7/2018	8/7/2018 @ 10:00 A.M.	8/8-10/2018	8/13-17/2018	8/20-29/2018	8/30/2018 - 9/7/2018	9/8/2018	CY 2018 GAA	1,291,848.61				UKAG		7/24/18		7/24/18	7/24/18	7/24/18	Post Qualification was moved from 8/7/18 to 8/20/18 due to non quorum of SAC Members.				
				ACTUAL	-	7/17-23/2018	7/25/2018	8/7/2018	8/7/2018	8/8/2018	8/20/2018	8/28/2018	9/6/2018	9/10/2018	CY 2018 GAA	1,291,848.61	1,279,750.69				CCA		7/23/18		7/23/18	7/23/18	7/23/18				
18FH0185	18FH0185 – WC-10 PAVEMENT MAINTENANCE, 666 SELECTED REPLACEMENT OF CONCRETE PAVEMENT ALONG CATANDUANES CIRCUMFERENTIAL ROAD ALONG CARAMORAN-SAN ANDRES ROAD SECTION (K0133+000 – K0138+450) AT INTERMITTENT SECTION	Maintenance Section	PUBLIC BIDDING	APP	-	7/17-23/2018	7/25/2018 @ 10:00 am	8/7/2018	8/7/2018 @ 10:00 A.M.	8/8-10/2018	8/13-17/2018	8/20-29/2018	8/30/2018 - 9/7/2018	9/8/2018	CY 2018 GAA	1,195,543.74				Auditor		7/23/18		7/23/18	7/23/18	7/23/18					
				PPMP	-	7/17-23/2018	7/25/2018 @ 10:00 am	8/7/2018	8/7/2018 @ 10:00 A.M.	8/8-10/2018	8/13-17/2018	8/20-29/2018	8/30/2018 - 9/7/2018	9/8/2018	CY 2018 GAA	1,195,543.74				UKAG		7/24/18		7/24/18	7/24/18	7/24/18	Post Qualification was moved from 8/7/18 to 8/20/18 due to non quorum of SAC Members.				
				ACTUAL	-	7/17-23/2018	7/25/2018	8/7/2018	8/7/2018	8/8/2018	8/20/2018	8/28/2018	9/6/2018	9/10/2018	CY 2018 GAA	1,195,543.74	1,183,363.24				CCA		7/23/18		7/23/18	7/23/18	7/23/18				

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
18FH0186	18FH0186 – WC-10 PAVEMENT MAINTENANCE, 664 SELECTED REPLACEMENT OF CONCRETE PAVEMENT ALONG CATANDUANES CIRCUMFERENTIAL ROAD ALONG PANDAN-CARAMORAN ROAD SECTION AT (K0114+600 - K0116+800) INTERMITTENT SECTION	Maintenance Section	PUBLIC BIDDING	APP	7/17-23/2018	7/25/2018 @ 10:00 am	8/7/2018	8/7/2018 @ 10:00 A.M.	8/8-10/2018	8/13-17/2018	8/20-29/2018	8/30/2018 - 9/7/2018	9/8/2018	CY 2018 GAA	1,372,443.30					Auditor		7/23/18		7/23/18	7/23/18	Post Qualification was moved from 8/7/18 to 8/20/18 due to non quorum of BAC Members.					
				PPMP	7/17-23/2018	7/25/2018 @ 10:00 am	8/7/2018	8/7/2018 @ 10:00 A.M.	8/8-10/2018	8/13-17/2018	8/20-29/2018	8/30/2018 - 9/7/2018	9/8/2018	CY 2018 GAA	1,372,443.30					UKAG		7/24/18		7/24/18	7/24/18						
				ACTUAL	7/17-23/2018	7/25/2018	8/7/2018	8/7/2018	8/8/2018	8/20/2018	8/28/2018	9/6/2018	9/10/2018	CY 2018 GAA	1,372,443.30	1,358,389.45					CCA		7/23/18		7/23/18		7/23/18				
18FH0174	18FH0174 – CONSTRUCTION OF FOUR (4) STOREY TEN (10) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY, TWO (2) UNITS (7X18) REGULAR WORKSHOP & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, SAN JOSE NATIONAL HIGH SCHOOL, VIGA, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018- 9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	37,079,846.95				Auditor		7/16/19		7/16/19	7/16/19						
				PPMP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018- 9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	37,079,846.95					UKAG		7/17/18		7/17/18		7/17/18				
				ACTUAL	7/9/2018	7/12-18/2018	7/20/2018	8/2/2018	8/2/2018	8/3/2018	8/13/2018	8/23/2018	8/31/2018	9/4/2018	CY 2018 BEFF BATCH 1	37,079,846.95	36,812,828.43					CCA		7/17/18			7/17/18	7/17/18			
18FH0178	18FH0178 – CONSTRUCTION OF FOUR (4) STOREY TWELVE (12) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS ICT LABORATORY & EIGHT (8) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, BARAS RURAL DEVELOPMENT HIGH SCHOOL, BARAS, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018- 9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	37,719,088.16				Auditor		7/16/19		7/16/19	7/16/19						
				PPMP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018- 9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	37,719,088.16					UKAG		7/17/18		7/17/18		7/17/18				
				ACTUAL	7/9/2018	7/12-18/2018	7/20/2018	8/2/2018	8/2/2018	8/3/2018	8/13/2018	8/23/2018	8/31/2018	9/4/2018	CY 2018 BEFF BATCH 1	37,719,088.16	37,657,890.52					CCA		7/17/18			7/17/18	7/17/18			
18FH0179	18FH0179 – CONSTRUCTION OF FOUR (4) STOREY TWENTY FOUR (24) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & THREE (3) UNITS (7X18) REGULAR WORKSHOP & TEN (10) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, TAMBONGON NATIONAL HIGH SCHOOL, VIGA, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018- 9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	49,518,114.39				Auditor		7/16/19		7/16/19	7/16/19						
				PPMP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018- 9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	49,518,114.39					UKAG		7/17/18		7/17/18		7/17/18				
				ACTUAL	7/9/2018	7/12-18/2018	7/20/2018	8/2/2018	8/2/2018	8/3/2018	8/13/2018	8/23/2018	8/31/2018	9/4/2018	CY 2018 BEFF BATCH 1	49,518,114.39	49,460,384.87					CCA		7/17/18			7/17/18	7/17/18			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MCDE	CO	Total	MCDE	CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
18FH0180	18FH0180 – CONSTRUCTION OF FOUR (4) STOREY TWENTY EIGHT (28) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY, SEVEN (7) UNITS (7X18) REGULAR WORKSHOP & SIX (6) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, CALATAGAN HIGH SCHOOL, VIRAC (CAPITAL), CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	58,388,273.82					Auditor			7/16/19	7/16/19	7/16/19	7/16/19	Undergo 2nd Post Qualification Process.				
				7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	58,388,273.82					UKAG			7/17/18	7/17/18	7/17/18	7/17/18					
				7/9/2018	7/12-18/2018	7/20/2018	8/2/2018	8/2/2018	8/3/2018	8/23/2018	8/23/2018	8/31/2018	9/4/2018	CY 2018 BEFF BATCH 1	58,388,273.82	57,511,921.29				CCA			7/17/18	7/17/18	7/17/18	7/17/18					
18FH0170	18FH0170 – CONSTRUCTION OF FOUR (4) STOREY TWENTY (20) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY, FOUR (4) UNITS (7X18) REGULAR WORKSHOP & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, MAYNGAWAY NATIONAL HIGH SCHOOL, SAN ANDRES, CATANDUANES	Construction Section	PUBLIC BIDDING	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	47,782,206.25					Auditor			7/16/19	7/16/19	7/16/19	7/16/19					
				7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	47,782,206.25					UKAG			7/17/18	7/17/18	7/17/18	7/17/18					
				7/9/2018	7/12-18/2018	7/20/2018	8/2/2018	8/2/2018	8/3/2018	8/13/2018	8/23/2018	8/31/2018	9/4/2018	CY 2018 BEFF BATCH 1	47,782,206.25	47,717,322.23				CCA			7/17/18	7/17/18	7/17/18	7/17/18					
18FH0176	18FH0176 – CONSTRUCTION OF TWO (2) STOREY THREE (3) CLASSROOM – ONE (1) UNIT (7X18) REGULAR WORKSHOP AND TWO (2) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, TUBLI NATIONAL HIGH SCHOOL, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	10,665,009.29					Auditor			7/16/19	7/16/19	7/16/19	7/16/19					
				7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	10,665,009.29					UKAG			7/17/18	7/17/18	7/17/18	7/17/18					
				7/9/2018	7/12-18/2018	7/20/2018	8/2/2018	8/2/2018	8/3/2018	8/13/2018	8/23/2018	8/31/2018	9/4/2018	CY 2018 BEFF BATCH 1	10,665,009.29	10,551,275.18				CCA			7/17/18	7/17/18	7/17/18	7/17/18					
18FH0177	18FH0177 – CONSTRUCTION OF FOUR (4) STOREY SIXTEEN (16) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & EIGHT (8) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, SAN ANDRES VOCATIONAL SCHOOL, SAN ANDRES (CALOLBON), CATANDUANES	Construction Section	PUBLIC BIDDING	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	46,850,278.70					Auditor			7/16/19	7/16/19	7/16/19	7/16/19					
				7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	46,850,278.70					UKAG			7/17/18	7/17/18	7/17/18	7/17/18					
				7/9/2018	7/12-18/2018	7/20/2018	8/2/2018	8/2/2018	8/3/2018	8/13/2018	8/23/2018	8/31/2018	9/4/2018	CY 2018 BEFF BATCH 1	46,850,278.70	46,282,775.47				CCA			7/17/18	7/17/18	7/17/18	7/17/18					

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				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
18FH0089	18FH0089 – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS, CONSTRUCTION OF BREAKWATER ROCK CAUSEWAY, BRGY. STA. CRUZ, STA. 0+091 – STA. 0+167, VIRAC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	3/7/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 GAA	29,398,832.45				Auditor			7/12/18		7/12/18	7/12/18				
				PPMP	3/7/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 GAA	29,398,832.45				UKAG			7/13/18		7/13/18	7/13/18				
				ACTUAL	3/7/2018	7/9-15/2018	7/18/2018	07/31/2018	7/31/2018	8/1/2018	8/10/2018	8/20/2018	8/28/2018	8/31/2018	CY 2018 GAA	29,398,832.45		28,516,999.99			CCA			7/12/18		7/12/18	7/12/18			
18FH0090	18FH0090 – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS, CONSTRUCTION OF BREAKWATER ROCK CAUSEWAY, BRGY. RAWIS, STA. 0+000 – STA. 0+091, VIRAC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	3/7/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 GAA	29,398,832.45				Auditor			7/12/18		7/12/18	7/12/18				
				PPMP	3/7/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 GAA	29,398,832.45				UKAG			7/13/18		7/13/18	7/13/18				
				ACTUAL	3/7/2018	7/9-15/2018	7/18/2018	07/31/2018	7/31/2018	8/1/2018	8/10/2018	8/20/2018	8/28/2018	8/31/2018	CY 2018 GAA	29,398,832.45		28,516,999.99			CCA			7/12/18		7/12/18	7/12/18			
18FH0162	18FH0162 – CONSTRUCTION OF FOUR (4) STOREY SIXTEEN (16) CLASSROOM – SEVEN (7) UNITS (7X18) REGULAR WORKSHOP & TWO (2) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, SAN ANDRES VOCATIONAL SCHOOL, SAN ANDRES (CALOLBON), CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF BATCH 1	47,482,751.54				Auditor			7/12/18		7/12/18	7/12/18				
				PPMP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF BATCH 1	47,482,751.54				UKAG			7/13/18		7/13/18	7/13/18				
				ACTUAL	6/28/2018	7/9-15/2018	7/18/2018	07/31/2018	7/31/2018	8/1/2018	8/10/2018	8/20/2018	8/30/2018	9/3/2018	CY 2018 BEFF BATCH 1	47,482,751.54		47,467,317.50			CCA			7/12/18		7/12/18	7/12/18			
18FH0164	18FH0164 – CONSTRUCTION OF FOUR (4) STOREY TEN (10) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY, TWO (2) UNITS (7X18) REGULAR WORKSHOP & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, CAB CAB NATIONAL HIGH SCHOOL, SAN ANDRES (CALOLBON), CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF BATCH 1	37,350,630.87				Auditor			7/12/18		7/12/18	7/12/18				
				PPMP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF BATCH 1	37,350,630.87				UKAG			7/13/18		7/13/18	7/13/18				
				ACTUAL	6/28/2018	7/9-15/2018	7/18/2018	07/31/2018	7/31/2018	8/1/2018	8/10/2018	8/20/2018	8/28/2018	8/31/2018	CY 2018 BEFF BATCH 1	37,350,630.87		37,250,630.85			CCA			7/12/18		7/12/18	7/12/18			

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Ads/Post of IEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MDOE	CO	Total	MDOE		CO	Pre procurement Conference	Ads/Post of IEB	Pre-Bid Conference	Eligibility Check	
18FH0167	18FH0167 – CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM – SIX (6) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, PANDAN SCHOOL OF ARTS & TRADE, PANDAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF BATCH 1	30,407,378.24					Auditor		7/12/18		7/12/18	7/12/18	7/12/18	
				PPMP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF BATCH 1	30,407,378.24					UKAG		7/13/18		7/13/18	7/13/18	7/13/18	7/13/18
				ACTUAL	6/28/2018	7/9-15/2018	7/18/2018	07/31/2018	7/31/2018	8/1/2018	8/10/2018	8/20/2018	8/30/2018	9/3/2018	CY 2018 BEFF BATCH 1	30,407,378.24		30,307,334.53				CCA		7/12/18		7/12/18	7/12/18	7/12/18
18FH0168	18FH0168 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, PANDAN SCHOOL OF ARTS & TRADE, PANDAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF BATCH 1	23,252,815.61				Auditor		7/12/18		7/12/18	7/12/18	7/12/18		
				PPMP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF BATCH 1	23,252,815.61					UKAG		7/13/18		7/13/18	7/13/18	7/13/18	7/13/18
				ACTUAL	6/28/2018	7/9-15/2018	7/18/2018	07/31/2018	7/31/2018	8/1/2018	8/10/2018	8/20/2018	8/28/2018	8/31/2018	CY 2018 BEFF BATCH 1	23,252,815.61		22,903,124.04				CCA		7/12/18		7/12/18	7/12/18	7/12/18
18FH0181	18FH0181 – EMERGENCY REPAIR/MAINTENANCE OF NATIONAL ROAD ALONG ICT, BATO-BARAS ROAD, K0016+677.9 – X0019+022, BUENAVISTA, BATO, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	7/16-22/2018	-	7/26/2018	7/26/2018 @ 10:00 A.M.	7/27-30/2018	7/31/2018-8/6/2018	8/7/-16/2018	8/17-28/2018	8/29/2018	CY 2018 GAA	888,934.60				Auditor				7/23/18	7/23/18	7/23/18	7/23/18	
				PPMP	-	7/16-22/2018	-	7/26/2018	7/26/2018 @ 10:00 A.M.	7/27-30/2018	7/31/2018-8/6/2018	8/7/-16/2018	8/17-28/2018	8/29/2018	CY 2018 GAA	888,934.60					UKAG				7/23/18	7/23/18	7/23/18	7/23/18
				ACTUAL	-	7/16-22/2018	-	7/26/2018	7/26/2018	7/27/2018	8/6/2018	8/16/2018	8/27/2018	8/29/2018	CY 2018 GAA	888,934.60		863,509.07				CCA				7/23/18	7/23/18	7/23/18
18FH0183	18FH0183 – REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG GIGMOTO-VIGA ROAD SECTION KM. 58+100, SIRON, GIGMOTO, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	7/16-22/2018	-	7/26/2018	7/26/2018 @ 10:00 A.M.	7/27-30/2018	7/31/2018-8/6/2018	8/7/-16/2018	8/17-28/2018	8/29/2018	CY 2018 GAA	980,354.40				Auditor				7/23/18	7/23/18	7/23/18	7/23/18	
				PPMP	-	7/16-22/2018	-	7/26/2018	7/26/2018 @ 10:00 A.M.	7/27-30/2018	7/31/2018-8/6/2018	8/7/-16/2018	8/17-28/2018	8/29/2018	CY 2018 GAA	980,354.40					UKAG				7/23/18	7/23/18	7/23/18	7/23/18
				ACTUAL	-	7/16-22/2018	-	7/26/2018	7/26/2018	7/27/2018	8/6/2018	8/16/2018	8/27/2018	8/29/2018	CY 2018 GAA	980,354.40		955,121.89				CCA				7/23/18	7/23/18	7/23/18

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Code(UACS/PAP)	Procurement Program / Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Procurement Conference		ADS/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
18FH0158	18FH0158 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, LEANDRO I. VERCELES SR. NATIONAL HIGH SCHOOL, PANDAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018		CY 2018 BEFF BATCH 1	18,940,581.84				Auditor		7/2/18		7/2/18	7/2/18	7/2/18				
				PPMP	06/14/2018	6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018		CY 2018 BEFF BATCH 1	18,940,581.84				UKAG		7/3/18		7/3/18	7/3/18	7/3/18				
				ACTUAL	06/14/2018	6/29/2018-7/24/2018	7/10/2018	07/24/2018	7/24/2018	7/25/2018	8/6/2018	8/14/2018	8/20/2018	8/24/2018		CY 2018 BEFF BATCH 1	18,940,581.84	18,638,357.22				CCA		7/2/18		7/2/18	7/2/18	7/2/18			
18FH0159	18FH0159 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM - TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, LEANDRO I. VERCELES SR. NATIONAL HIGH SCHOOL, PANDAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018		CY 2018 BEFF BATCH 1	19,344,935.64				Auditor		7/2/18		7/2/18	7/2/18	7/2/18				
				PPMP	06/14/2018	6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018		CY 2018 BEFF BATCH 1	19,344,935.64				UKAG		7/3/18		7/3/18	7/3/18	7/3/18				
				ACTUAL	06/14/2018	6/29/2018-7/24/2018	7/10/2018	07/24/2018	7/24/2018	7/25/2018	8/6/2018	8/14/2018	8/20/2018	8/24/2018		CY 2018 BEFF BATCH 1	19,344,935.64	19,033,167.72				CCA		7/2/18		7/2/18	7/2/18	7/2/18			
18FH0161	18FH0161 – EMERGENCY REMOVAL OF LANDSLIDE AND ROCKSLIDES BROUGHT BY HEAVY TORRENTIAL RAINS ALONG CATANDUANES CIRCUMFERENTIAL ROAD, SAN ANDRES – CARAMORAN ROAD SECTION, MANAMBAG SECTION, MANAMBAG, SAN ANDRES, CATANDUANES (K0162+000 – K0162+000)– EMERGENCY REMOVAL OF LANDSLIDE AND ROCKSLIDES BROUGHT BY HEAVY TORRENTIAL RAINS ALONG CATANDUANES CIRCUMFERENTIAL ROAD, SAN ANDRES – CARAMORAN ROAD SECTION, MANAMBAG SECTION, MANAMBAG, SAN ANDRES, CATANDUANES (K0162+000 – K0162+000)	Maintenance Section	PUBLIC BIDDING	APP		6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018		CY 2018 GAA	1,960,852.04				Auditor		7/2/18		7/2/18	7/2/18	7/2/18				
				PPMP		6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018		CY 2018 GAA	1,960,852.04				UKAG		7/3/18		7/3/18	7/3/18	7/3/18				
				ACTUAL		6/29/2018-7/24/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018	8/6/2018	8/15/2018	8/27/2018	8/29/2018		CY 2018 GAA	1,960,852.04	1,893,747.79				CCA		7/2/18		7/2/18	7/2/18	7/2/18			
18FH0147	18FH0147 – CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & TWO (2) UNITS (7X18) CLASSROOM REGULAR WORKSHOP SCHOOL BUILDING, BUYO INTEGRATED SCHOOL, VIRAC (CAPITAL), CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018		CY 2018 BEFF BATCH 1	28,685,488.30				Auditor		6/28/18		6/28/18	6/28/18	6/28/18				
				PPMP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018		CY 2018 BEFF BATCH 1	28,685,488.30				UKAG		6/29/18		6/29/18	6/29/18	6/29/18				
				ACTUAL	06/14/2018	6/27/2018-7/17/2018	7/5/2018	07/17/2018	7/17/2018	7/18/2018	7/27/2018	8/3/2018	8/10/2018	8/14/2018		CY 2018 BEFF BATCH 1	28,685,488.30	28,254,605.56				CCA		6/28/18		6/28/18	6/28/18	6/28/18			

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				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MODE		CO	Total	MODE	CO	List of Invited Observers	Pre procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
18FH0152	18FH0152 – CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM - TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & TWO (2) UNITS (7X18) CLASSROOM REGULAR WORKSHOP SCHOOL BUILDING, MABATO NATIONAL HIGH SCHOOL (SMRDHS ANNEX), SAN MIGUEL, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	30,150,110.04				Auditor			6/28/18	6/28/18	6/28/18	6/28/18	Bid Opening rescheduled to July 31, 2018 due to the unlocking of the project. Contract Profile Processing Result was being reprocessed.			
				PPMP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	30,150,110.04				UKAG			6/29/18	6/29/18	6/29/18	6/29/18				
				ACTUAL	06/14/2018	6/27/2018-7/17/2018	7/5/2018	7/31/2018	7/31/2018	8/1/2018	8/8/2018	8/17/2018	8/23/2018	8/28/2018	CY 2018 BEFF BATCH 1	30,150,110.04		30,050,011.89			CCA			6/28/18	6/28/18	6/28/18		6/28/18		
18FH0146	18FH0146 – CONSTRUCTION OF TWO (2) STOREY TWO (2) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY SCHOOL BUILDING, PALTA NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	10,054,954.06				Auditor			6/28/18	6/28/18	6/28/18	6/28/18	Bid Opening rescheduled to July 31, 2018 due to the unlocking of the project. Contract Profile Processing Result was being reprocessed.			
				PPMP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	10,054,954.06				UKAG			6/29/18	6/29/18	6/29/18	6/29/18				
				ACTUAL	06/14/2018	6/27/2018-7/17/2018	7/5/2018	7/31/2018	7/31/2018	8/1/2018	8/8/2018	8/17/2018	8/23/2018	8/28/2018	CY 2018 BEFF BATCH 1	10,054,954.06		9,904,265.93			CCA			6/28/18	6/28/18	6/28/18		6/28/18		
18FH0148	18FH0148 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, MAGNESIA NATIONAL HIGH SCHOOL, VIRAC (CAPITAL), CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	9,862,867.09				Auditor			6/28/18	6/28/18	6/28/18	6/28/18				
				PPMP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	9,862,867.09				UKAG			6/29/18	6/29/18	6/29/18	6/29/18				
				ACTUAL	06/14/2018	6/27/2018-7/17/2018	7/5/2018	07/17/2018	7/17/2018	7/18/2018	7/27/2018	8/3/2018	8/10/2018	8/14/2018	CY 2018 BEFF BATCH 1	9,862,867.09		9,723,186.41			CCA			6/28/18	6/28/18	6/28/18		6/28/18		
18FH0149	18FH0149 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, AGBAN NATIONAL HIGH SCHOOL, BARAS, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	18,615,004.92				Auditor			6/28/18	6/28/18	6/28/18	6/28/18				
				PPMP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	18,615,004.92				UKAG			6/29/18	6/29/18	6/29/18	6/29/18				
				ACTUAL	06/14/2018	6/27/2018-7/17/2018	7/5/2018	07/17/2018	7/17/2018	7/18/2018	7/27/2018	8/3/2018	8/10/2018	8/14/2018	CY 2018 BEFF BATCH 1	18,615,004.92		18,515,004.50			CCA			6/28/18	6/28/18	6/28/18		6/28/18		

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	Total	MODE		CO	Total	MODE	CO	List of Invited Observers	Pre-procurement Conference	ADS/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
18FH0151	18FH0151 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, SICMIL INTEGRATED SCHOOL, GIGMOTO, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	18,623,598.12				Auditor			6/28/18	6/28/18	6/28/18	6/28/18				
				PPMP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	18,623,598.12				UKAG			6/29/18	6/29/18	6/29/18	6/29/18				
				ACTUAL	06/14/2018	6/27/2018-7/17/2018	7/5/2018	07/17/2018	7/17/2018	7/18/2018	7/27/2018	8/3/2018	8/10/2018	8/14/2018	CY 2018 BEFF BATCH 1	18,623,598.12	18,336,836.77				CCA			6/28/18	6/28/18	6/28/18	6/28/18			
18FH0137	18FH0137 – CONSTRUCTION OF FOUR (4) STOREY TWENTY FOUR (24) CLASSROOM – TWELVE (12) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, CATANDUANES NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	48,008,921.61				Auditor			6/25/18	6/25/18	6/25/18	6/25/18				
				PPMP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	48,008,921.61				UKAG			6/25/18	6/25/18	6/25/18	6/25/18	Undergo 2nd Post Qualification Process.			
				ACTUAL	6/8/2018	6/18-24/2018	6/28/2018	07/12/18	7/12/2018	7/13/2018	8/2/2018	8/23/2018	9/3/2018	9/6/2018	CY 2018 BEFF BATCH 1	48,008,921.61	47,450,562.86				CCA			6/25/18	6/25/18	6/25/18	6/25/18			
18FH0138	18FH0138 – CONSTRUCTION OF FOUR (4) STOREY EIGHT (8) CLASSROOM – EIGHT (8) UNITS (7X18) REGULAR WORKSHOP BUILDING, CABUGAO INTEGRATED SCHOOL, BATO, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	36,730,995.61				Auditor			6/25/18	6/25/18	6/25/18	6/25/18				
				PPMP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	36,730,995.61				UKAG			6/25/18	6/25/18	6/25/18	6/25/18	Undergo 2nd Post Qualification Process.			
				ACTUAL	6/8/2018	6/18-24/2018	6/28/2018	07/12/18	7/12/2018	7/13/2018	8/2/2018	8/28/2018	9/3/2018	9/10/2018	CY 2018 BEFF BATCH 1	36,730,995.61	36,224,591.87				CCA			6/25/18	6/25/18	6/25/18	6/25/18			
18FH0139	18FH0139 – CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM – SIX (6) UNITS (7X18) REGULAR WORKSHOP, CARAMORAN RURAL DEVELOPMENT HIGH SCHOOL, CARAMORAN, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	29,231,051.09				Auditor			6/25/18	6/25/18	6/25/18	6/25/18				
				PPMP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	29,231,051.09				UKAG			6/25/18	6/25/18	6/25/18	6/25/18				
				ACTUAL	6/8/2018	6/18-24/2018	6/28/2018	07/12/18	7/12/2018	7/13/2018	7/24/2018	7/30/2018	8/9/2018	8/13/2018	CY 2018 BEFF BATCH 1	29,231,051.09	28,760,893.81				CCA			6/25/18	6/25/18	6/25/18	6/25/18			

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MDOE	CO	Total	MDOE		CO	Pre-Procurement Conference	ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	
18FH0140	18FH0140 – CONSTRUCTION OF THREE (3) STOREY TWELVE (12) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, CARAMORAN RURAL DEVELOPMENT HIGH SCHOOL, CARAMORAN, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	29,133,928.74			Auditor		6/25/18	6/25/18	6/25/18	6/25/18				
				PPMP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	29,133,928.74			UKAG		6/25/18	6/25/18	6/25/18	6/25/18				
				ACTUAL	6/8/2018	6/18-24/2018	6/28/2018	07/12/18	7/12/2018	7/13/2018	7/24/2018	7/30/2018	8/9/2018	8/13/2018	CY 2018 BEFF BATCH 1	29,133,928.74		28,658,513.80		CCA		6/25/18	6/25/18	6/25/18	6/25/18			
18FH0141	18FH0141 – CONSTRUCTION OF TWO (2) STOREY TEN (10) CLASSROOM (7MX9M) SCHOOL BUILDING, MILAVIGA INTEGRATED SCHOOL, CARAMORAN, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	21,392,989.08			Auditor		6/25/18	6/25/18	6/25/18	6/25/18				
				PPMP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	21,392,989.08			UKAG		6/25/18	6/25/18	6/25/18	6/25/18				
				ACTUAL	6/8/2018	6/18-24/2018	6/28/2018	07/12/18	7/12/2018	7/13/2018	7/24/2018	7/30/2018	8/9/2018	8/13/2018	CY 2018 BEFF BATCH 1	21,392,989.08		18,709,727.81		CCA		6/25/18	6/25/18	6/25/18	6/25/18			
18FH0142	18FH0142 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, CABUGAO INTEGRATED SCHOOL, BATO, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	19,159,065.81			Auditor		6/25/18	6/25/18	6/25/18	6/25/18				
				PPMP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	19,159,065.81			UKAG		6/25/18	6/25/18	6/25/18	6/25/18	Undergo 2nd Post Qualification Process.			
				ACTUAL	6/8/2018	6/18-24/2018	6/28/2018	07/12/18	7/12/2018	7/13/2018	8/2/2018	8/23/2018	9/3/2018	9/10/2018	CY 2018 BEFF BATCH 1	19,159,065.81		18,981,058.71		CCA		6/25/18	6/25/18	6/25/18	6/25/18			
18FH0143	18FH0143 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM (7X18) TWO (2) UNITS SCIENCE LABORATORY & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, CARAMORAN SCHOOL OF FISHERIES, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	18,888,016.60			Auditor		6/25/18	6/25/18	6/25/18	6/25/18				
				PPMP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	18,888,016.60			UKAG		6/25/18	6/25/18	6/25/18	6/25/18	Undergo 2nd Post Qualification Process.			
				ACTUAL	6/8/2018	6/18-24/2018	6/28/2018	07/12/18	7/12/2018	7/13/2018	8/2/2018	8/9/2018	8/10/2018	8/20/2018	CY 2018 BEFF BATCH 1	18,888,016.60		18,668,442.83		CCA		6/25/18	6/25/18	6/25/18	6/25/18			

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				Pre-Procurement Conference	Adt/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Procurement Conference	AdS/Post of I&EB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
18FH0145	18FH0145 – CLUSTER 1 – REPAIR/MAINTENANCE OF VARIOUS DPWH BUILDING: 1.) REPAIR/MAINTENANCE OF DPWH BUILDING BODEGA SAN ISIDRO VILLAGE, VIRAC, CATANDUANES; 2.) REPAIR/MAINTENANCE OF DPWH BUILDING AES-MAIN BASESHOP ANNEX 1 SAN ISIDRO VILLAGE, VIRAC, CATANDUANES; 3.) REPAIR/MAINTENANCE OF DPWH BUILDING AES-MAIN BASESHOP ANNEX 2, SAN ISIDRO VILLAGE, VIRAC, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018		SR2018-03 007460	3,920,367.19					Auditor		6/25/18	6/25/18	6/25/18	6/25/18			
				PPMP	-	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018		SR2018-03 007460	3,920,367.19					UKAG		6/25/18	6/25/18	6/25/18	6/25/18			
				ACTUAL	-	6/18-24/2018	6/28/2018	07/12/18	7/12/2018	7/13/2018	7/24/2018	7/30/2018	8/9/2018	8/13/2018		SR2018-03 007460	3,920,367.19	3,822,425.61				CCA		6/25/18	6/25/18	6/25/18	6/25/18			
18FH0134	18FH0134 – CONSTRUCTION OF THREE (3) STOREY TWELVE (12) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY AND FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, ANTIPOLO NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018		CY 2018 BEFF BATCH 1	31,720,066.62				Auditor		6/18/18	6/18/18	6/18/18	6/18/18	Bid Opening rescheduled to July 31, 2018 due to the unlocking of the project. Contract Profile Processing Result was being reprocessed.			
				PPMP	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018		CY 2018 BEFF BATCH 1	31,720,066.62				UKAG		6/19/18	6/19/18	6/19/18	6/19/18				
				ACTUAL	8/6/2018	6/13-19/2018	06/26/2018	7/31/2018	7/31/2018	8/1/2018	8/20/2018	8/29/2018	9/7/2018	9/11/2018		CY 2018 BEFF BATCH 1	31,720,066.62	30,920,725.20				CCA		6/18/18	6/18/18	6/18/18		6/18/18	Undergo 4th Post Qualification Process.	
18FH0135	18FH0135 – CONSTRUCTION OF THREE (3) STOREY FIFTEEN (15) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY AND ELEVEN (11) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, CATANDUANES NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018		CY 2018 BEFF BATCH 1	33,896,767.53				Auditor		6/18/18	6/18/18	6/18/18	6/18/18				
				PPMP	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018		CY 2018 BEFF BATCH 1	33,896,767.53				UKAG		6/19/18	6/19/18	6/19/18	6/19/18				
				ACTUAL	8/6/2018	6/13-19/2018	06/26/2018	7/10/2018	7/10/2018	7/12/2018	7/20/2018	7/27/2018	8/3/2018	8/8/2018		CY 2018 BEFF BATCH 1	33,896,767.53	30,454,119.91				CCA		6/18/18	6/18/18	6/18/18	6/18/18			
18FH0136	18FH0136 – CONSTRUCTION OF THREE (3) STOREY FIFTEEN (15) CLASSROOM – TWO (2) UNITS (7X18) ICT LABORATORY, ONE (1) UNIT (7X18) REGULAR WORKSHOP & NINE (9) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, CATANDUANES NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018		CY 2018 BEFF BATCH 1	34,111,462.38				Auditor		6/18/18	6/18/18	6/18/18	6/18/18				
				PPMP	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018		CY 2018 BEFF BATCH 1	34,111,462.38				UKAG		6/19/18	6/19/18	6/19/18	6/19/18				
				ACTUAL	8/6/2018	6/13-19/2018	06/26/2018	7/10/2018	7/10/2018	7/12/2018	7/20/2018	7/27/2018	8/3/2018	8/8/2018		CY 2018 BEFF BATCH 1	34,111,462.38	33,427,443.62				CCA		6/18/18	6/18/18	6/18/18	6/18/18			

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				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MCOE	CO	Total	MCOE	CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
				APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP
18FH0129	18FH0129 – CONSTRUCTION OF THREE (3) STOREY THREE (3) CLASSROOM – 3 UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, SUPANG-DATAG NATIONAL HIGH SCHOOL, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018	CY 2018 BEFF BATCH 1	15,343,656.42					Auditor			6/18/18	6/18/18	6/18/18	6/18/18					
				8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018	CY 2018 BEFF BATCH 1	15,343,656.42					UKAG			6/19/18	6/19/18	6/19/18	6/19/18					
				8/6/2018	6/13-19/2018	06/26/2018	7/10/2018	7/10/2018	7/12/2018	7/20/2018	7/27/2018	8/3/2018	8/8/2018	CY 2018 BEFF BATCH 1	15,343,656.42			15,190,561.65			CCA			6/18/18	6/18/18	6/18/18	6/18/18				
18FH0130	18FH0130 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY AND TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, COBO INTEGRATED SCHOOL, PANDAN, CATANDUANES	Construction Section	PUBLIC BIDDING	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018	CY 2018 BEFF BATCH 1	19,436,159.25					Auditor			6/18/18	6/18/18	6/18/18	6/18/18					
				8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018	CY 2018 BEFF BATCH 1	19,436,159.25					UKAG			6/19/18	6/19/18	6/19/18	6/19/18					
				8/6/2018	6/13-19/2018	06/26/2018	7/10/2018	7/10/2018	7/12/2018	7/20/2018	7/27/2018	8/3/2018	8/8/2018	CY 2018 BEFF BATCH 1	19,436,159.25			19,066,000.00			CCA			6/18/18	6/18/18	6/18/18	6/18/18				
18FH0131	18FH0131 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) ICT LABORATORY AND TWO (2) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, PALTA NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	PUBLIC BIDDING	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018	CY 2018 BEFF BATCH 1	17,827,352.27					Auditor			6/18/18	6/18/18	6/18/18	6/18/18					
				8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018	CY 2018 BEFF BATCH 1	17,827,352.27					UKAG			6/19/18	6/19/18	6/19/18	6/19/18					
				8/6/2018	6/13-19/2018	06/26/2018	7/10/2018	7/10/2018	7/12/2018	7/20/2018	7/27/2018	8/3/2018	8/8/2018	CY 2018 BEFF BATCH 1	17,827,352.27			17,381,524.64			CCA			6/18/18	6/18/18	6/18/18	6/18/18				
18FH0133	18FH0133 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY AND TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, MAGNESIA NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	PUBLIC BIDDING	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018	CY 2018 BEFF BATCH 1	18,485,794.48					Auditor			6/18/18	6/18/18	6/18/18	6/18/18					
				8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018	CY 2018 BEFF BATCH 1	18,485,794.48					UKAG			6/19/18	6/19/18	6/19/18	6/19/18	Undergo 3rd Post Qualification Process.				
				8/6/2018	6/13-19/2018	06/26/2018	7/10/2018	7/10/2018	7/11/2018	8/8/2018	8/17/2018	8/23/2018	8/28/2018	CY 2018 BEFF BATCH 1	18,485,794.48			18,301,536.03			CCA			6/18/18	6/18/18	6/18/18	6/18/18				

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Procurement Conference		ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qualification
ON-GOING PROCUREMENT ACTIVITIES																															
19FH0022	19FH0022 – Construction of Concrete Road, San Andres-Pandan-Hiyop Access Road Leading to Hiyop Highlands and Sun-og Sea Cave, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	19,598,861.73				Auditor		12/10/18		12/10/18	12/10/18	Under Post-Qualification Process.					
				PPMP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	19,598,861.73				UKAG		12/11/18		12/11/18	12/11/18						
				ACTUAL	12/4/2018	12/6-12/2018	12/14/2018	12/27/2018	12/27/2018								CY 2019 GAA	19,598,861.73				CCA		12/10/18			12/10/18	12/10/18			
19FH0033	19FH0033 – Construction of Drainage Structure along Road, Construction of Concrete Lined Canal (50000CN) Jct. CCR Datag-Supang Road, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	1,533,554.00				Auditor		12/10/18		12/10/18	12/10/18	Under Post-Qualification Process.					
				PPMP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	1,533,554.00				UKAG		12/11/18		12/11/18	12/11/18						
				ACTUAL	12/4/2018	12/6-12/2018	12/14/2018	12/27/2018	12/27/2018								CY 2019 GAA	1,533,554.00				CCA		12/10/18			12/10/18	12/10/18			
19FH0057	19FH0057 – Off-Carriageway Improvement – Shoulder Paving/Construction, CCR K0137+(-200)+K0138+000, Sabloyon, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	9,340,221.78				Auditor		12/10/18		12/10/18	12/10/18	Under Post-Qualification Process.					
				PPMP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	9,340,221.78				UKAG		12/11/18		12/11/18	12/11/18						
				ACTUAL	12/4/2018	12/6-12/2018	12/14/2018	12/27/2018	12/27/2018								CY 2019 GAA	9,340,221.78				CCA		12/10/18			12/10/18	12/10/18			
19FH0073	19FH0073 – Construction/Improvement of Access Roads Leading to Dedicated Tourism Destination Virac-Bato-Batalay-Bote-Bitogon-Carorian-Cagraray-Radar Station Road Leading to Maribina Falls, Balongbong Falls, Mangrove Eco-Park, Sacahon Beach, Bote Lighthouse, Japanese Garrison (Mt. Arinawan), Bitogon Beach, Carorian Wonders, Brgy. Cagraray, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	14,698,870.89				Auditor		12/10/18		12/10/18	12/10/18	Under Post-Qualification Process.					
				PPMP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	14,698,870.89				UKAG		12/11/18		12/11/18	12/11/18						
				ACTUAL	12/4/2018	12/6-12/2018	12/14/2018	12/27/2018	12/27/2018								CY 2019 GAA	14,698,870.89				CCA		12/10/18			12/10/18	12/10/18			

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				Pre-Procurement Conference	Ads/post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	
19FH0106	19FH0106 – Road Widening (2-4 Lanes) Including Drainage, CCR K0000+735 – K0000+970.08, K0001+308 – K0001+460.37, K0001+883 – K0002+272, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	25,804,215.07				Auditor		12/10/18		12/10/18	12/10/18	Under Post-Qualification Process. With Motion for Reconsideration filed by Virac NRC Construction.			
				PPMP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	25,804,215.07				UKAG		12/11/18		12/11/18	12/11/18				
				ACTUAL	12/4/2018	12/6-12/2018	12/14/2018	12/27/2018	12/27/2018							CY 2019 GAA	25,804,215.07				CCA		12/10/18		12/10/18		12/10/18		
19FH0107	19FH0107 – Construction of Drainage Structure along Jct. Bato-Baras Road K0009+000 – K0009+949, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	19,598,862.90				Auditor		12/10/18		12/10/18	12/10/18	Under Post-Qualification Process.			
				PPMP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	19,598,862.90				UKAG		12/11/18		12/11/18	12/11/18				
				ACTUAL	12/4/2018	12/6-12/2018	12/14/2018	12/27/2018	12/27/2018							CY 2019 GAA	19,598,862.90				CCA		12/10/18		12/10/18		12/10/18		
19FH0108	19FH0108 – Construction of Drainage Structure – Construction of Drainage System Sta. Cruz – Rawis, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	15,000,704.53				Auditor		12/10/18		12/10/18	12/10/18	Under Post-Qualification Process.			
				PPMP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	15,000,704.53				UKAG		12/11/18		12/11/18	12/11/18				
				ACTUAL	12/4/2018	12/6-12/2018	12/14/2018	12/27/2018	12/27/2018							CY 2019 GAA	15,000,704.53				CCA		12/10/18		12/10/18		12/10/18		
19FH0109	19FH0109 – Construction of Road Slope Protection Structure along CCR K0036+400 – K0036+450, K0162+000 – K0162+200 Viga and Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	12,385,381.51				Auditor		12/10/18		12/10/18	12/10/18	Under Post-Qualification Process.			
				PPMP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	12,385,381.51				UKAG		12/11/18		12/11/18	12/11/18				
				ACTUAL	12/4/2018	12/6-12/2018	12/14/2018	12/27/2018	12/27/2018							CY 2019 GAA	12,385,381.51				CCA		12/10/18		12/10/18		12/10/18		

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				Pre-Procurement Conference	Adt/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre Procurement Conference		AdS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
19FH0110	19FH0110 – Construction of Flood Mitigation Structure, Construction of Flood Control System, Brgy. San Isidro Village, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	9,798,867.83				Auditor		12/10/18		12/10/18	12/10/18	Under Post-Qualification Process.					
				PPMP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	9,798,867.83				UKAG		12/11/18		12/11/18	12/11/18						
				ACTUAL	12/4/2018	12/6-12/2018	12/14/2018	12/27/2018	12/27/2018								CY 2019 GAA	9,798,867.83				CCA		12/10/18			12/10/18	12/10/18			
19FH0111	19FH0111 – Concreting of Pathwalk along Salvacion St. and JMA St., Brgy. Bigaa, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	1,285,872.29				Auditor		12/10/18		12/10/18	12/10/18	Under Post-Qualification Process.					
				PPMP	12/4/2018	12/6-12/2018	12/14/2018 @ 10:00 A.M.	12/27/2018	12/27/2018 @ 10:00 A.M.	12/28-29/2018	1/2-7/2019	1/8-15/2019	1/16-23/2019	1/24/2019	CY 2019 GAA	1,285,872.29				UKAG		12/11/18		12/11/18	12/11/18						
				ACTUAL	12/4/2018	12/6-12/2018	12/14/2018	12/27/2018	12/27/2018								CY 2019 GAA	1,285,872.29				CCA		12/10/18			12/10/18	12/10/18			
19FH0039	19FH0039 – Paving of Unpaved Roads – Jct. CCR-Panganiban-Sablayan Road K0073+144 – K0073+481, K0077+960 – K0078+656	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	48,998,830.39				Auditor		12/3/18		12/3/18	12/3/18	Under Post-Qualification Process.					
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	48,998,830.39				UKAG		12/3/18		12/3/18	12/3/18						
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	48,998,830.39				CCA		12/3/18			12/3/18	12/3/18			
19FH0050	19FH0050 – Construction of Concrete Road – Virac, Bato-Pananaogan-Bitaogan Road leading to Bitaogan Beach, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	14,698,648.25				Auditor		12/3/18		12/3/18	12/3/18	Under Post-Qualification Process.					
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	14,698,648.25				UKAG		12/3/18		12/3/18	12/3/18						
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	14,698,648.25				CCA		12/3/18			12/3/18	12/3/18			

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				Pre-Procurement Conference	Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
19FH0058	19FH0058 – Construction of Water System, San Jose (Oco), Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	3,958,874.01				Auditor		12/3/18		12/3/18	12/3/18	Under Post-Qualification Process.						
				PPMP	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	3,958,874.01				UKAG		12/3/18		12/3/18	12/3/18							
				ACTUAL	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	3,958,874.01				CCA		12/3/18			12/3/18	12/3/18				
19FH0092	19FH0092 – Construction of Drainage Structure-Construction of Drainage System, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	19,598,874.00				Auditor		12/3/18		12/3/18	12/3/18	Under Post-Qualification Process.					
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	19,598,874.00				UKAG		12/3/18		12/3/18	12/3/18						
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018							CY 2019 GAA	19,598,874.00				CCA		12/3/18		12/3/18		12/3/18				
19FH0093	19FH0093 – Construction of Revetment-Construction of Protection Wall, Brgy. San Roque, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	9,798,874.00				Auditor		12/3/18		12/3/18	12/3/18	Under Post-Qualification Process.					
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	9,798,874.00				UKAG		12/3/18		12/3/18	12/3/18						
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018							CY 2019 GAA	9,798,874.00				CCA		12/3/18		12/3/18		12/3/18				
19FH0094	19FH0094 – Reconstruction to Concrete Pavement CCR (S00015CN) K0057+(-426) to K0059+000	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	48,998,874.00				Auditor		12/3/18		12/3/18	12/3/18	Under Post-Qualification Process.					
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	48,998,874.00				UKAG		12/3/18		12/3/18	12/3/18						
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018							CY 2019 GAA	48,998,874.00				CCA		12/3/18		12/3/18		12/3/18				

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qualification
19FH0095	19FH0095 – Construction of Flood Mitigation Structure-Construction of Drainage System (Phase II), San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	48,998,873.99					Auditor			12/3/18		12/3/18	12/3/18	12/3/18	Under Post-Qualification Process.		
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	48,998,873.99					UKAG			12/3/18		12/3/18	12/3/18	12/3/18			
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	48,998,873.99					CCA			12/3/18		12/3/18		12/3/18	12/3/18
19FH0096	19FH0096 – Construction of Concrete Bridge-Milaviga Bridge along CCR, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	14,698,642.41					Auditor			12/3/18		12/3/18	12/3/18	12/3/18	Under Post-Qualification Process.		
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	14,698,642.41					UKAG			12/3/18		12/3/18	12/3/18	12/3/18			
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	14,698,642.41					CCA			12/3/18		12/3/18		12/3/18	12/3/18
19FH0097	19FH0097 – Off-Carriageway Improvement - Shoulder Paving/Construction, CCR K0015+071 – K0015+157, K0015+157 – K0015+386, K0015+443 – K0015+632, K0015+632 – K0015+711, K0015+738 – K0015+833, K0015+833 – K0016+000	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	12,346,864.02					Auditor			12/3/18		12/3/18	12/3/18	12/3/18	Under Post-Qualification Process.		
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	12,346,864.02					UKAG			12/3/18		12/3/18	12/3/18	12/3/18			
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	12,346,864.02					CCA			12/3/18		12/3/18		12/3/18	12/3/18
19FH0099	19FH0099 – Improvement/Rehabilitation of DPWH Building-Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	34,648,874.00					Auditor			12/3/18		12/3/18	12/3/18	12/3/18	Under Post-Qualification Process.		
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	34,648,874.00					UKAG			12/3/18		12/3/18	12/3/18	12/3/18			
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	34,648,874.00					CCA			12/3/18		12/3/18		12/3/18	12/3/18

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				Pre-Procurement Conference	Ady/Post of I/AB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre procurement Conference	ADS/Post of I/AB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
19FH0100	19FH0100 – Construction/Completion of Virac Water System (Level III), Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	29,398,874.01				Auditor		12/3/18		12/3/18	12/3/18	12/3/18	Under Post-Qualification Process.				
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	29,398,874.01				UKAG		12/3/18		12/3/18	12/3/18	12/3/18					
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	29,398,874.01				CCA		12/3/18		12/3/18		12/3/18	12/3/18		
19FH0101	19FH0101 – Cluster I – Construction/Repair/Rehab. of Multi-Purpose Buildings in the Municipality of Baras & Bato, Catanduanes: a. Const. of ALS Building In Municipality of Baras, Catanduanes b. Const. of MPB/Covered Plaza in Bagumbayan, Bato, Catanduanes c. Const. of MPB/Covered Plaza in Genitigan, Baras, Catanduanes d. Repair/Rehab. of MPB In Bato CES, Bato, Catanduanes e. Repair/Rehab. of MPB in Baras CES, Baras, Catanduanes f. Completion of MPB in Tamburan, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	10,269,442.65				Auditor		12/3/18		12/3/18	12/3/18	12/3/18	Under Post-Qualification Process.				
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	10,269,442.65				UKAG		12/3/18		12/3/18	12/3/18	12/3/18					
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	10,269,442.65				CCA		12/3/18		12/3/18		12/3/18	12/3/18		
19FH0102	19FH0102 – Cluster II – Construction of Multi-Purpose Building in the Municipality of San Miguel, Panganiban & Bagamanoc, Catanduanes: a. Const. of MPB/Covered Plaza in San Juan (Arroyo), San Miguel, Catanduanes b. Const. of MPB in Obo, San Miguel, Catanduanes c. Construction of MPB in Salvacion ES, Bagamanoc, Catanduanes d. Const. of MPB/Covered Plaza in San Miguel, Panganiban, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	12,815,995.13				Auditor		12/3/18		12/3/18	12/3/18	12/3/18	Under Post-Qualification Process.				
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	12,815,995.13				UKAG		12/3/18		12/3/18	12/3/18	12/3/18					
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	12,815,995.13				CCA		12/3/18		12/3/18		12/3/18	12/3/18		
19FH0103	19FH0103 – Cluster III – Completion/Construction/Repair/Rehab. of Multi-Purpose Buildings in the Municipality of San Andres, Caramoran & Pandan, Catanduanes: a. Completion of MPB/Covered Plaza in Manabrag, San Andres, Catanduanes b. Const. of MPB/Covered Plaza in Sibangan, Caramoran, Catanduanes c. Const. of MPB in Gulamlong, Caramoran, Catanduanes d. Const. of MPB in Marambong ES, Pandan, Catanduanes e. Const. of MPB in SACES, San Andres, Catanduanes f. Repair/Rehab. of MPB in SAVS, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	14,348,242.52				Auditor		12/3/18		12/3/18	12/3/18	12/3/18	Under Post-Qualification Process.				
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	14,348,242.52				UKAG		12/3/18		12/3/18	12/3/18	12/3/18					
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	14,348,242.52				CCA		12/3/18		12/3/18		12/3/18	12/3/18		

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				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MCDE	CO	Total	MCDE		CO	Pre-Procurement Conference	ADS/Post of IAB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
19FH0104	19FH0104 – Cluster IV – Construction/Repair/Rehab./Improvement of Multi-Purpose Building in the Municipality of Virac, Catanduanes: a. Const. of MPB/Covered Plaza in Talsoy, Virac, Catanduanes b. Const. of MPB in Capillihan, Virac, Catanduanes c. Const. of MPB in Rawis, Virac, Catanduanes d. Const. of MPB in Dugul Wala ES, Virac, Catanduanes e. Repair/Rehab. of MPB in Calatagan HS, Virac, Catanduanes f. Improvement of CNHS Covered Court, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	14,922,441.74				Auditor		12/3/18		12/3/18	12/3/18	Under Post-Qualification Process.					
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	14,922,441.74				UKAG		12/3/18		12/3/18	12/3/18						
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	14,922,441.74				CCA		12/3/18			12/3/18	12/3/18			
19FH0105	19FH0105 – Cluster V – Completion of Multi-Purpose Building (Arc Type) at Various Sites, Province of Catanduanes: a. Completion of MPB/Covered Plaza in Abihao, Baras, Catanduanes b. Completion of MPB in Hilawan, San Andres, Catanduanes c. Completion of MPB in Tominawog, San Andres, Catanduanes d. Completion of MPB/Covered Plaza in Palta, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	11,667,594.92				Auditor		12/3/18		12/3/18	12/3/18	Under Post-Qualification Process.					
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	11,667,594.92				UKAG		12/3/18		12/3/18	12/3/18						
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	12/20/2018	12/20/2018								CY 2019 GAA	11,667,594.92				CCA		12/3/18			12/3/18	12/3/18			
18FH0210	18FH0210 – WC 10 Pavement Maintenance 667 Selected Replacement of Concrete Pavement along CCR along Caramoran Road Section (K0130+000-K0131+000) at Int. Section	Construction Section	PUBLIC BIDDING	APP	-	11/27/2018-12/3/2018	12/5/2018 @ 10:00 A.M.	12/18/2018	12/18/2018 @ 10:00 A.M.	12/19/2018	12/20-26/2018	12/27-28/2018	1/2-4/2019	1/7-9/2019	CY 2018 GAA	1,198,068.72				Auditor		11/29/18		11/29/18	11/29/18	For approval of Contract.					
				PPMP	-	11/27/2018-12/3/2018	12/5/2018 @ 10:00 A.M.	12/18/2018	12/18/2018 @ 10:00 A.M.	12/19/2018	12/20-26/2018	12/27-28/2018	1/2-4/2019	1/7-9/2019	CY 2018 GAA	1,198,068.72				UKAG		11/30/18		11/30/18	11/30/18						
				ACTUAL	-	11/27/2018-12/3/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018	12/26/2018	12/27/2018					CY 2018 GAA	1,198,068.72	1,188,118.90			CCA		11/29/18			11/29/18	11/29/18			
18FH0211	18FH0211 – WC 10 Pavement Maintenance, Activity 712 Special Maintenance along Jct. Bato-Baras-Gigmoto Road Section (K0030+000-K0050+000) at Int. Section	Construction Section	PUBLIC BIDDING	APP	-	11/27/2018-12/3/2018	12/5/2018 @ 10:00 A.M.	12/18/2018	12/18/2018 @ 10:00 A.M.	12/19/2018	12/20-26/2018	12/27-28/2018	1/2-4/2019	1/7-9/2019	CY 2018 GAA	1,078,136.28				Auditor		11/29/18		11/29/18	11/29/18	For approval of Contract.					
				PPMP	-	11/27/2018-12/3/2018	12/5/2018 @ 10:00 A.M.	12/18/2018	12/18/2018 @ 10:00 A.M.	12/19/2018	12/20-26/2018	12/27-28/2018	1/2-4/2019	1/7-9/2019	CY 2018 GAA	1,078,136.28				UKAG		11/30/18		11/30/18	11/30/18						
				ACTUAL	-	11/27/2018-12/3/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018	12/26/2018	12/27/2018					CY 2018 GAA	1,078,136.28	1,069,089.70			CCA		11/29/18			11/29/18	11/29/18			

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks	
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-procurement Conference	ADS/post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
19FH0075	19FH0075 – Construction of Revetment, Construction of Protection Wall, Agban, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,844.71				Auditor			11/29/18	11/29/18	11/29/18	Under Post-Qualification Process.					
				PPMP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,844.71				UKAG			11/30/18	11/30/18	11/30/18						
				ACTUAL	11/6/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	19,598,844.71				CCA			11/29/18		11/29/18	11/29/18			
19FH0076	19FH0076 – Construction of Flood Mitigation Structure, Construction of Datag East River Control, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,864.21				Auditor			11/29/18	11/29/18	11/29/18	Under Post-Qualification Process.					
				PPMP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,864.21				UKAG			11/30/18	11/30/18	11/30/18						
				ACTUAL	11/6/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	19,598,864.21				CCA			11/29/18		11/29/18	11/29/18			
19FH0077	19FH0077 – Construction of Revetment - Construction of Protection Wall, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,870.49				Auditor			11/29/18	11/29/18	11/29/18	Under Post-Qualification Process.					
				PPMP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,870.49				UKAG			11/30/18	11/30/18	11/30/18						
				ACTUAL	11/6/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	19,598,870.49				CCA			11/29/18		11/29/18	11/29/18			
19FH0078	19FH0078 – Construction of Revetment, Construction of Protection Wall, Cabcab, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,872.39				Auditor			11/29/18	11/29/18	11/29/18	Under Post-Qualification Process.					
				PPMP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,872.39				UKAG			11/30/18	11/30/18	11/30/18						
				ACTUAL	11/6/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	19,598,872.39				CCA			11/29/18		11/29/18	11/29/18			

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Add/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qualification
19FH0079	19FH0079 – Construction of Road Slope Protection Structures, Jct. CCR-Panganiban-Sablayan Road K0059+900 – K0060+400	Construction Section	PUBLIC BIDDING	APP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	23,230,708.59					Auditor		11/29/18		11/29/18	11/29/18	Under Post-Qualification Process.				
				PPMP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	23,230,708.59					UKAG		11/30/18		11/30/18	11/30/18					
				ACTUAL	11/6/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	23,230,708.59				CCA		11/29/18		11/29/18		11/29/18			
19FH0080	19FH0080 – Construction of Retement - Construction of Protection Wall, Tubli, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,865.13					Auditor		11/29/18		11/29/18	11/29/18	Under Post-Qualification Process.				
				PPMP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,865.13					UKAG		11/30/18		11/30/18	11/30/18					
				ACTUAL	11/6/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	19,598,865.13				CCA		11/29/18		11/29/18		11/29/18			
19FH0089	19FH0089 – Construction of Flood Mitigation Structure, Construction of Flood Control System along Pajo River, Sto. Domingo-Pajo Baguio, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/12/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	39,198,874.00					Auditor		11/29/18		11/29/18	11/29/18	Under Post-Qualification Process.				
				PPMP	11/12/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	39,198,874.00					UKAG		11/30/18		11/30/18	11/30/18					
				ACTUAL	11/12/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	39,198,874.00				CCA		11/29/18		11/29/18		11/29/18			
19FH0090	19FH0090 – Construction of Flood Mitigation Structure, Construction of Flood Control System along Pajo River, Sto. Domingo-Pajo San Isidro, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/12/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	39,198,874.00					Auditor		11/29/18		11/29/18	11/29/18	Under Post-Qualification Process.				
				PPMP	11/12/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	39,198,874.00					UKAG		11/30/18		11/30/18	11/30/18					
				ACTUAL	11/12/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	39,198,874.00				CCA		11/29/18		11/29/18		11/29/18			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
19FH0084	19FH0084 – Rehabilitation/Major Repair of Bridge – San Miguel Bridge (B00008CN) along CCR, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	5,571,154.00				Auditor			11/29/18		11/29/18	11/29/18	Under Post-Qualification Process.				
				PPMP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	5,571,154.00				UKAG			11/30/18		11/30/18	11/30/18						
				ACTUAL	11/6/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	5,571,154.00				CCA			11/29/18			11/29/18	11/29/18		
19FH0085	19FH0085 – Construction of Hanging Bridge at Sitio Sunduan, Brgy. Pagsangahan, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	5,878,827.76				Auditor			11/29/18		11/29/18	11/29/18	Under Post-Qualification Process.				
				PPMP	11/6/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	5,878,827.76				UKAG			11/30/18		11/30/18	11/30/18						
				ACTUAL	11/6/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	5,878,827.76				CCA			11/29/18			11/29/18	11/29/18		
19FH0086	19FH0086 – Const. of Road Slope Protection Structure, Baras-Gigmoto-Viga Road K0027+100-K0027+350	Construction Section	PUBLIC BIDDING	APP	11/12/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	10,986,630.83				Auditor			11/29/18		11/29/18	11/29/18	Under Post-Qualification Process.				
				PPMP	11/12/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	10,986,630.83				UKAG			11/30/18		11/30/18	11/30/18						
				ACTUAL	11/12/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	10,986,630.83				CCA			11/29/18			11/29/18	11/29/18		
19FH0087	19FH0087 – Construction of Drainage Structure along CCR (S000016CN) K0170+500-K0171+300, K0175+054-K0175+300	Construction Section	PUBLIC BIDDING	APP	11/12/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	9,406,874.00				Auditor			11/29/18		11/29/18	11/29/18	Under Post-Qualification Process.				
				PPMP	11/12/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	9,406,874.00				UKAG			11/30/18		11/30/18	11/30/18						
				ACTUAL	11/12/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	9,406,874.00				CCA			11/29/18			11/29/18	11/29/18		

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				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
19FH0088	19FH0088 – Reconstruction to Concrete Pavement, CCR (S00014CN) K0056+042-K0056+512, K0056+559-K0056+594, Panganihan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/12/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	11,758,874.00				Auditor			11/29/18	11/29/18	11/29/18	Under Post-Qualification Process.				
				PPMP	11/12/2018	11/14-20/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/17/2018 @ 10:00 A.M.	12/18-20/2018	12/21/2018-1/3/2019	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	11,758,874.00				UKAG			11/30/18	11/30/18	11/30/18					
				ACTUAL	11/12/2018	11/14-20/2018	11/21/2018	12/17/2018	12/17/2018								CY 2019 GAA	11,758,874.00				CCA			11/29/18		11/29/18	11/29/18		
18FH0209	18FH0209 – WC 15 Roadside Maintenance Activity 711 Special Maintenance along Jct. Bato-Baras Road Section at Int. Section	Maintenance Section	PUBLIC BIDDING	APP		11/27/2018-12/3/2018		12/11/2018	12/11/2018 @ 10:00 A.M.	12/12-13/2018	12/14-19/2018	12/20-27/2018	12/28/2018-1/4/2019	1/7-9/2019	CY 2018 GAA CARRIAGE WAY MAINTENANCE	990,099.89				Auditor				12/3/18	12/3/18	12/3/18	For approval of Contract.			
				PPMP		11/27/2018-12/3/2018		12/11/2018	12/11/2018 @ 10:00 A.M.	12/12-13/2018	12/14-19/2018	12/20-27/2018	12/28/2018-1/4/2019	1/7-9/2019	CY 2018 GAA CARRIAGE WAY MAINTENANCE	990,099.89				UKAG				12/3/18	12/3/18	12/3/18				
				ACTUAL		11/27/2018-12/3/2018		12/11/2018	12/11/2018	12/12/2018	12/19/2018	12/26/2018					CY 2018 GAA CARRIAGE WAY MAINTENANCE	990,099.89	985,577.58			CCA				12/3/18		12/3/18	12/3/18	
18FH0207	18FH0207 – Rehab. of Water Supply System/Pipeline Installation at DPWH-Catanduanes DEO, DPWH Compound, San Isidro Village, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/6/2018	11/13-19/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/4/2018 @ 10:00 A.M.	12/5-6/2018	12/21/2018-1/3/2019	12/14-20/2018	12/21-27/2018	12/28/2018	CY 2018 EAO	1,650,313.27				Auditor			11/12/18	11/12/18	11/12/18	Short of Award. No More EAO for 2018. Awaiting for the release of 2019 EAO.				
				PPMP	11/6/2018	11/13-19/2018	11/21/2018 @ 10:00 A.M.	12/17/2018	12/4/2018 @ 10:00 A.M.	12/5-6/2018	12/21/2018-1/3/2019	12/14-20/2018	12/21-27/2018	12/28/2018	CY 2018 EAO	1,650,313.27				UKAG			11/12/18	11/12/18	11/12/18					
				ACTUAL	11/6/2018	11/13-19/2018	11/21/2018	12/17/2018	12/4/2018	12/5/2018	12/13/2018						CY 2018 EAO	1,650,313.27				CCA			11/12/18		11/12/18	11/12/18		
19FH0002	19FH0002 – Construction of Flood Mitigation Structure, Bato River (Obo Section), San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	9,798,866.25				Auditor			10/22/18	10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.				
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	9,798,866.25				UKAG			10/23/18	10/23/18	10/23/18					
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	9,798,866.25				CCA			10/22/18		10/22/18	10/22/18		

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				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MODE	CO	Total	MODE		CO	Pre procurement Conference	ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qualification
19FH0012	19FH0012 – Construction of Concrete Bridge, Bagumbayan Bridge along Jct. Bato-Baras Road, Bagumbayan, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	14,698,874.02				Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	14,698,874.02				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	14,698,874.02				CCA		10/22/18			10/22/18	10/22/18			
19FH0025	19FH0025 – Reconstruction to Concrete Pavement-San Andres-Pandan-Sitio Cagnipa Access Road leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	14,698,873.26				Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	14,698,873.26				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	14,698,873.26				CCA		10/22/18			10/22/18	10/22/18			
19FH0026	19FH0026 – Construction of Flood Mitigation Structure, Bato River (Katipunan Section), San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	9,798,867.98				Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	9,798,867.98				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	9,798,867.98				CCA		10/22/18			10/22/18	10/22/18			
19FH0027	19FH0027 – Construction of Revetment-Construction of Palnab Seawall, Brgy. Palnab, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	29,398,876.33				Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	29,398,876.33				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	29,398,876.33				CCA		10/22/18			10/22/18	10/22/18			

CIVIL WORKS 2018

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
19FH0036	19FH0036 – Construction of Revetment-Construction of Protection Wall, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,868.56				Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	19,598,868.56				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	19,598,868.56				CCA		10/22/18			10/22/18	10/22/18			
19FH0040	19FH0040 – Preventive Maintenance of Road-Asphalt Overlay, Catanduanes Circumferential Road K0003+000 – K0005+009	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	48,998,844.04				Auditor		10/22/18		10/22/18	10/22/18	Undergo 3rd Post Qualification Process.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	48,998,844.04				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	12/11/2018						CY 2019 GAA	48,998,844.04				CCA		10/22/18			10/22/18	10/22/18			
19FH0042	19FH0042 – Preventive Maintenance of Road-Asphalt Overlay, Jct. Bato-Baras Road K0011+529 – K0012+424, K0012+424 – K0013+145	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	35,970,678.63				Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	35,970,678.63				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	35,970,678.63				CCA		10/22/18			10/22/18	10/22/18			
19FH0046	19FH0046 – Construction of Revetment-Construction of Breakwater, Virac Causeway at Bigy. Sta. Cruz (Phase II), Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	48,998,874.00				Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	48,998,874.00				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	48,998,874.00				CCA		10/22/18			10/22/18	10/22/18			


CIVIL WORKS 2018

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ady/post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		Ady/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	
				APP																											
19FH0059	19FH0059 – Preventive Maintenance of Road-Asphalt Overlay, Catanduanes Circumferential Road K0005+202 – K0007+252	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	48,998,846.46					Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.				
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	48,998,846.46					UKAG		10/23/18		10/23/18	10/23/18					
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	48,998,846.46				CCA		10/22/18		10/22/18		10/22/18			
19FH0062	19FH0062 – Construction of Flood Mitigation Structure, Bato River (District 1 Section), San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	29,398,874.00				Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	29,398,874.00				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	29,398,874.00				CCA		10/22/18			10/22/18	10/22/18			
19FH0066	19FH0066 – Construction of Flood Mitigation Structure, Construction of Drainage System at Sta. Elena-San Roque (Phase III), Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	39,198,270.75				Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	39,198,270.75				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	39,198,270.75				CCA		10/22/18			10/22/18	10/22/18			
19FH0067	19FH0067 – Construction of Flood Mitigation Structure, Construction of Flood Control System, Brgy. Manambag, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	17,638,874.00				Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.					
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	17,638,874.00				UKAG		10/23/18		10/23/18	10/23/18						
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	17,638,874.00				CCA		10/22/18			10/22/18	10/22/18			

ANNEX B
 Department of Public Works and Highways
 Procurement Monitoring Report as of July to December, 2018

CIVIL WORKS 2018

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks				
				Pre-Procurement Conference	Add/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Add/Post of IAB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	
19FH0072	19FH0072 – Reconstruction to Concrete Pavement Access Road from Virac to Bagamanoc leading to Loran Station, Loran Beach, Kinamargan Beach, Sumagonsong Beach, Posgo and Loroman Cove, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	14,698,873.99					Auditor		10/22/18		10/22/18	10/22/18	Undergo 2nd Post Qualification Process. Short of Award. Awaiting for the release of funds.				
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	14,698,873.99					UKAG		10/23/18		10/23/18	10/23/18					
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/29/2018						CY 2019 GAA	14,698,873.99				CCA		10/22/18		10/22/18		10/22/18			
19FH0074	19FH0074 – Construction of Flood Mitigation Structure, Bato River (District 3), San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	29,398,874.00					Auditor		10/22/18		10/22/18	10/22/18	Short of Award. Awaiting for the release of funds.				
				PPMP	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018 @ 10:00 A.M.	11/9-12/2018	11/13-20/2018	1/9-17/2019	1/18-28/2019	1/29-30/2019	CY 2019 GAA	29,398,874.00					UKAG		10/23/18		10/23/18	10/23/18					
				ACTUAL	10/15/2018	10/17-23/2018	10/25/2018 @ 10:00 A.M.	11/8/2018	11/8/2018	11/9/2018	11/20/2018						CY 2019 GAA	29,398,874.00				CCA		10/22/18		10/22/18		10/22/18			
TOTAL															2,854,707,893.42							1,338,690,816.65									


 CASIE R. GIANAN
 Head, Procurement Unit


 JOEL B. TURADO
 BAC, Chairperson


 GIL AUGUSTUS A. BALMADRID
 OIC-District Engineer

CIVIL WORKS 2018 (FAILED BIDDINGS)

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MOOE		CO	Total	MOOE	CO	List of Invited Observers	Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
				APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP		PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	
19FH0098	19FH0098 – Construction of Gogon Flood Control, San Roque, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	19,598,864.46				Auditor			12/3/18		12/3/18	12/3/18	Failure of Bidding. No bidders purchased tender documents. (Not in NEP Listing)			
				PPMP	11/26/2018	11/28/2018-12/4/2018	12/6/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21-26/2018	12/27/2018-1/4/2019	1/7-11/2019	1/14-18/2019	1/21-22/2019	CY 2019 GAA	19,598,864.46				UKAG			12/3/18		12/3/18	12/3/18				
				ACTUAL	11/26/2018	11/28/2018-12/4/2018	12/6/2018	-	-	-	-	-	-	-	-	-	CY 2019 GAA	19,598,864.46				CCA			12/3/18			12/3/18	12/3/18	
18FH0212	18FH0212 – Construction of Three (3) Storey Six (6) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory & Two (2) Units (7x18) Classroom Regular Workshop School Building, Manabrag National High School, San Andres (Catalobon), Catanduanes	Construction Section	NEGOTIATED PROCUREMENT	APP	-	11/30/2018-12/6/2018	12/7/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21/2018	12/21-26/2018	12/27-28/2018	1/2-4/2019	1/7-9/2019	CY 2018 BEFF BATCH 1	3,917,946.70				Auditor			12/3/18		12/3/18	12/3/18	Failure of Bidding. No bidders purchased tender documents. (For negotiated)			
				PPMP	-	11/30/2018-12/6/2018	12/7/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21/2018	12/21-26/2018	12/27-28/2018	1/2-4/2019	1/7-9/2019	CY 2018 BEFF BATCH 1	3,917,946.70				UKAG			12/3/18		12/3/18	12/3/18				
				ACTUAL	-	11/30/2018-12/6/2018	12/7/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	3,917,946.70				CCA			12/3/18			12/3/18	12/3/18	
18FH0213	18FH0213 – Construction of Three (3) Storey Six (6) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory & Two (2) Units (7x18) Classroom Regular Workshop School Building, Panganiban National High School (CAC Compound), Panganiban (Payo), Catanduanes	Construction Section	NEGOTIATED PROCUREMENT	APP	-	11/30/2018-12/6/2018	12/7/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21/2018	12/21-26/2018	12/27-28/2018	1/2-4/2019	1/7-9/2019	CY 2018 BEFF BATCH 1	4,502,120.57				Auditor			12/3/18		12/3/18	12/3/18	Failure of Bidding. No bidders purchased tender documents. (For negotiated)			
				PPMP	-	11/30/2018-12/6/2018	12/7/2018 @ 10:00 A.M.	12/20/2018	12/20/2018 @ 10:00 A.M.	12/21/2018	12/21-26/2018	12/27-28/2018	1/2-4/2019	1/7-9/2019	CY 2018 BEFF BATCH 1	4,502,120.57				UKAG			12/3/18		12/3/18	12/3/18				
				ACTUAL	-	11/30/2018-12/6/2018	12/7/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	4,502,120.57				CCA			12/3/18			12/3/18	12/3/18	
18FH0203	18FH0203 – REHABILITATION/CONSTRUCTION OF BARANGAY HEALTH STATIONS/RURAL HEALTH UNIT, CAGDARAO BHS, PANGANIBAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	-	10/12-18/2018	10/22/2018	11/6/2018	11/6/2018 @ 10:00 A.M.	11/7-8/2018	11/9-15/2018	11/16-21/2018	11/22-28/2018	11/29/2018	CY 2018 HFEP	1,186,873.88				Auditor			10/16/18		10/16/18	10/16/18	Failure of Bidding. No bidders purchased tender documents.			
				PPMP	-	10/12-18/2018	10/22/2018	11/6/2018	11/6/2018 @ 10:00 A.M.	11/7-8/2018	11/9-15/2018	11/16-21/2018	11/22-28/2018	11/29/2018	CY 2018 HFEP	1,186,873.88				UKAG			10/16/18		10/16/18	10/16/18				
				ACTUAL	-	10/12-18/2018	10/22/2018	-	-	-	-	-	-	-	-	-	CY 2018 HFEP	1,186,873.88				CCA			10/15/18			10/15/18	10/15/18	

CIVIL WORKS 2018 (FAILED BIDDINGS)

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitations					Remarks	
				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Bidders/Completion Acceptance	Total	MDOE		CO	Total	MDOE	CO	List of Invited Observers	Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
18FH0204	18FH0204 – REHABILITATION/CONSTRUCTION OF BARANGAY HEALTH STATIONS/RURAL HEALTH UNIT, SUCHAN ISIDRO BHS, BAGAMANOC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	-	10/12-18/2018	10/22/2018	11/6/2018	11/6/2018 @ 10:00 A.M.	11/7-8/2018	11/9-15/2018	11/16-21/2018	11/22-28/2018	11/29/2018	CY 2018 HFEP	1,186,873.47				Auditor		10/16/18		10/16/18	10/16/18	Failure of Bidding. No bidders purchased tender documents.				
				PPMP	-	10/12-18/2018	10/22/2018	11/6/2018	11/6/2018 @ 10:00 A.M.	11/7-8/2018	11/9-15/2018	11/16-21/2018	11/22-28/2018	11/29/2018	CY 2018 HFEP	1,186,873.47				UKAG		10/16/18		10/16/18	10/16/18					
				ACTUAL	-	10/12-18/2018	10/22/2018	-	-	-	-	-	-	-	-	-	CY 2018 HFEP	1,186,873.47				CCA		10/15/18			10/15/18	10/15/18		
18FH0203	18FH0203 – REHABILITATION/CONSTRUCTION OF BARANGAY HEALTH STATIONS/RURAL HEALTH UNIT, CAGDARAO BHS, PANGANIBAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	-	9/14-20/2018	09/21/2018	10/4/2018	10/4/2018 @ 10:00 A.M.	10/5-8/2018	10/9-15/2018	10/16-24/2018	10/25/2018-11/2/2018	11/5/2018	CY 2018 HFEP	1,186,873.88				Auditor		9/17/18		9/17/18	9/17/18	Failure of Bidding. No bidders purchased tender documents.				
				PPMP	-	9/14-20/2018	09/21/2018	10/4/2018	10/4/2018 @ 10:00 A.M.	10/5-8/2018	10/9-15/2018	10/16-24/2018	10/25/2018-11/2/2018	11/5/2018	CY 2018 HFEP	1,186,873.88				UKAG		9/18/18		9/18/18	9/18/18					
				ACTUAL	-	9/14-20/2018	09/21/2018	-	-	-	-	-	-	-	-	-	CY 2018 HFEP	1,186,873.88				CCA		9/17/18			9/17/18	9/17/18		
18FH0204	18FH0204 – REHABILITATION/CONSTRUCTION OF BARANGAY HEALTH STATIONS/RURAL HEALTH UNIT, SUCHAN ISIDRO BHS, BAGAMANOC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	-	9/14-20/2018	09/21/2018	10/4/2018	10/4/2018 @ 10:00 A.M.	10/5-8/2018	10/9-15/2018	10/16-24/2018	10/25/2018-11/2/2018	11/5/2018	CY 2018 HFEP	1,186,873.47				Auditor		9/17/18		9/17/18	9/17/18	Failure of Bidding. No bidders purchased tender documents.				
				PPMP	-	9/14-20/2018	09/21/2018	10/4/2018	10/4/2018 @ 10:00 A.M.	10/5-8/2018	10/9-15/2018	10/16-24/2018	10/25/2018-11/2/2018	11/5/2018	CY 2018 HFEP	1,186,873.47				UKAG		9/18/18		9/18/18	9/18/18					
				ACTUAL	-	9/14-20/2018	09/21/2018	-	-	-	-	-	-	-	-	-	CY 2018 HFEP	1,186,873.47				CCA		9/17/18			9/17/18	9/17/18		
18FH0169	18FH0169 – CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM (7MX9M) SCHOOL BUILDING, PALUMBANES INTEGRATED SCHOOL, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/23/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018	CY 2018 BEFF BATCH 1	13,723,798.44				Auditor		9/3/18		9/3/18	9/3/18	Failure of Bidding. Lone Bidder was found to be ineligible. NFF failed. Has no 2016 Final Statement.				
				PPMP	6/23/2018	8/31/2018-9/6/2018	9/7/2018 @ 10:00 A.M.	9/20/2018	9/20/2018 @ 10:00 A.M.	9/21-24/2018	9/25/2018-10/1/2018	10/2-9/2018	10/10-15/2018	10/16/2018	CY 2018 BEFF BATCH 1	13,723,798.44				UKAG		9/3/18		9/3/18	9/3/18					
				ACTUAL	6/23/2018	8/31/2018-9/6/2018	9/7/2018	9/20/2018	9/20/2018	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	13,723,798.44				CCA		9/3/18			9/3/18	9/3/18		

CIVIL WORKS 2018 (FAILED BIDDINGS)

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MDOE	CO	Total	MDOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
18FH0172	18FH0172 – CONSTRUCTION OF FOUR (4) STOREY EIGHT (8) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, SUPANG-DATAG NATIONAL HIGH SCHOOL, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	7/9/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018	CY 2018 BEFF BATCH 1	36,870,548.01					Auditor		8/13/18		8/13/18	8/13/18	8/13/18	Failure of Bidding. No bidders purchased tender documents.		
				PPMP	7/9/2018	8/8-14/2018	8/16/2018 @ 10:00 A.M.	08/28/2018	8/28/2018 @ 10:00 A.M.	8/29-31/2018	9/3-10/2018	9/11-20/2018	9/21/2018-10/2/2018	10/3/2018	CY 2018 BEFF BATCH 1	36,870,548.01					UKAG		8/13/18		8/13/18	8/13/18	8/13/18			
				ACTUAL	7/9/2018	8/8-14/2018	8/16/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	36,870,548.01					CCA		8/13/18		8/13/18		8/13/18	8/13/18
18FH0150	18FH0150 – CONSTRUCTION OF FOUR (4) STOREY SIXTEEN (16) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, GIGMOTO RURAL DEVELOPMENT HIGH SCHOOL, GIGMOTO, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/14/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	36,789,700.26					Auditor		8/6/18		8/6/18	8/6/18	8/6/18	Failure of Bidding. No bidders purchased tender documents.		
				PPMP	6/14/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	36,789,700.26					UKAG		8/7/18		8/7/18	8/7/18	8/7/18			
				ACTUAL	6/14/2018	8/2-8/2018	8/10/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	36,789,700.26					CCA		8/6/18		8/6/18		8/6/18	8/6/18
18FH0154	18FH0154 – CONSTRUCTION OF FOUR (4) STOREY EIGHT (8) CLASSROOM – SIX (6) UNITS (7X18) REGULAR WORKSHOP & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, BAGAMANOC RURAL DEVELOPMENT HIGH SCHOOL, BAGAMANOC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/14/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	37,217,072.96					Auditor		8/6/18		8/6/18	8/6/18	8/6/18	Failure of Bidding. No bidders purchased tender documents.		
				PPMP	6/14/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	37,217,072.96					UKAG		8/7/18		8/7/18	8/7/18	8/7/18			
				ACTUAL	6/14/2018	8/2-8/2018	8/10/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	37,217,072.96					CCA		8/6/18		8/6/18		8/6/18	8/6/18
18FH0155	18FH0155 – CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & TWO (2) UNITS (7X18) CLASSROOM REGULAR WORKSHOP SCHOOL BUILDING, PANGANIBAN NATIONAL HIGH SCHOOL (CAIC COMPOUND), PANGANIBAN (PAYO), CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/14/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	18,484,671.81					Auditor		8/6/18		8/6/18	8/6/18	8/6/18	Failure of Bidding. No bidders purchased tender documents.		
				PPMP	6/14/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	18,484,671.81					UKAG		8/7/18		8/7/18	8/7/18	8/7/18			
				ACTUAL	6/14/2018	8/2-8/2018	8/10/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	18,484,671.81					CCA		8/6/18		8/6/18		8/6/18	8/6/18

CIVIL WORKS 2018 (FAILED BIDDINGS)

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Delivery/ Completion Acceptance	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Adt/post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Total	MCOE CO	Total			MCOE CO	Pre procurement Conference	Adt/post of IAB	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
18FH0163	18FH0163 – CONSTRUCTION OF FOUR (4) STOREY TWELVE (12) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & EIGHT (8) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, BOTE INTEGRATED SCHOOL, BATO, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/23/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	39,613,383.67			Auditor		8/6/18	8/6/18	8/6/18	Failure of Bidding. No bidders purchased tender documents.						
				PPMP	6/23/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	39,613,383.67			UKAG		8/7/18	8/7/18	8/7/18							
				ACTUAL	6/23/2018	8/2-8/2018	8/10/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	39,613,383.67			CCA		8/6/18		8/6/18	8/6/18				
18FH0165	18FH0165 – CONSTRUCTION OF FOUR (4) STOREY TEN (10) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY, TWO (2) UNITS (7X18) REGULAR WORKSHOP & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, VIGA RURAL DEVELOPMENT HIGH SCHOOL, VIGA, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/23/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	36,775,282.64			Auditor		8/6/18	8/6/18	8/6/18	Failure of Bidding. No bidders purchased tender documents.						
				PPMP	6/23/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	36,775,282.64			UKAG		8/7/18	8/7/18	8/7/18							
				ACTUAL	6/23/2018	8/2-8/2018	8/10/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	36,775,282.64			CCA		8/6/18		8/6/18	8/6/18				
18FH0169	18FH0169 – CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM (7MX9M) SCHOOL BUILDING, PALUMBANES INTEGRATED SCHOOL, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/23/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	13,723,798.44			Auditor		8/6/18	8/6/18	8/6/18	Failure of Bidding. No bidders purchased tender documents.						
				PPMP	6/23/2018	8/2-8/2018	8/10/2018 @ 10:00 A.M.	8/24/2018	8/24/2018 @ 10:00 A.M.	8/28-30/2018	8/31/2018-9/7/2018	9/10-18/2018	9/19-28/2018	10/1/2018	CY 2018 BEFF BATCH 1	13,723,798.44			UKAG		8/7/18	8/7/18	8/7/18							
				ACTUAL	6/23/2018	8/2-8/2018	8/10/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	13,723,798.44			CCA		8/6/18		8/6/18	8/6/18				
18FH0015	18FH0015 – CONSTRUCTION OF MULTI-PURPOSE BUILDING (ABACA BUYING STATION), PANDAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	-	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	8/21/2018	8/21/2018 @ 10:00 am	8/22-24/2018	8/27-31/2018	9/3-10/2018	7/19-27/2018	7/30/2018	CY 2018 GAA	2,969,997.98			Auditor		8/6/18	8/6/18	8/6/18	Failure of Bidding. No bidders purchased tender documents.						
				PPMP	-	7/30/2018-8/5/2018	8/8/2018 @ 10:00 am	8/21/2018	8/21/2018 @ 10:00 am	8/22-24/2018	8/27-31/2018	9/3-10/2018	7/19-27/2018	7/30/2018	CY 2018 GAA	2,969,997.98			UKAG		8/7/18	8/7/18	8/7/18							
				ACTUAL	-	7/30/2018-8/5/2018	8/8/2018	-	-	-	-	-	-	-	-	-	CY 2018 GAA	2,969,997.98			CCA		8/6/18		8/6/18	8/6/18				

CIVIL WORKS 2018 (FAILED BIDDINGS)

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				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/post of IABE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
18FH0171	18FH0171 – CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM – ONE (1) UNIT (7X18) REGULAR WORKSHOP & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, MAYGAWAY NATIONAL HIGH SCHOOL, SAN ANDRES, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	17,151,886.13				Auditor		7/16/19		7/16/19	7/16/19	Failure of Bidding. Lone bidder was found to be ineligible. Submitted Bid Amount is greater than ABC.					
				PPMP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	17,151,886.13				UKAG		7/17/18		7/17/18	7/17/18						
				ACTUAL	7/9/2018	7/12-18/2018	7/20/2018	8/2/2018	8/2/2018	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	17,151,886.13				CCA		7/17/18			7/17/18	7/17/18			
18FH0172	18FH0172 – CONSTRUCTION OF FOUR (4) STOREY EIGHT (8) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, SUPANG-DATAG NATIONAL HIGH SCHOOL, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	36,870,548.01				Auditor		7/16/19		7/16/19	7/16/19	Failure of Bidding.					
				PPMP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	36,870,548.01				UKAG		7/17/18		7/17/18	7/17/18						
				ACTUAL	7/9/2018	7/12-18/2018	7/20/2018	8/2/2018	8/2/2018	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	36,870,548.01				CCA		7/17/18			7/17/18	7/17/18			
18FH0173	18FH0173 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, BUGAO NATIONAL HIGH SCHOOL, BAGAMANOC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	18,796,355.19				Auditor		7/16/19		7/16/19	7/16/19	Failure of Bidding. Lone bidder was found to be ineligible due to expired DTI.					
				PPMP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	18,796,355.19				UKAG		7/17/18		7/17/18	7/17/18						
				ACTUAL	7/9/2018	7/12-18/2018	7/20/2018	8/2/2018	8/2/2018	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	18,796,355.19				CCA		7/17/18			7/17/18	7/17/18			
18FH0175	18FH0175 – CONSTRUCTION OF FOUR (4) STOREY EIGHT (8) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, SAN MIGUEL RURAL DEVELOPMENT HIGH SCHOOL, SAN MIGUEL, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	37,565,885.24				Auditor		7/16/19		7/16/19	7/16/19	Failure of Bidding. No bidders purchased tender documents.					
				PPMP	7/9/2018	7/12-18/2018	7/20/2018 @ 10:00 A.M.	8/2/2018	8/2/2018 @ 10:00 A.M.	8/3-6/2018	8/7-13/2018	8/14-24/2018	8/27/2018-9/6/2018	9/7/2018	CY 2018 BEFF BATCH 1	37,565,885.24				UKAG		7/17/18		7/17/18	7/17/18						
				ACTUAL	7/9/2018	7/12-18/2018	7/20/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	37,565,885.24				CCA		7/17/18			7/17/18	7/17/18			

CIVIL WORKS 2018 (FAILED BIDDINGS)


Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Delivery/ Completion Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Total			MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
18FH0163	18FH0163 – CONSTRUCTION OF FOUR (4) STOREY TWELVE (12) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & EIGHT (8) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, BOTE INTEGRATED SCHOOL, BATO, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF	39,613,383.67					Auditor		7/12/18	7/12/18	7/12/18	Failure of Bidding. No bidders purchased tender documents.				
			PPMP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF	39,613,383.67					UKAG		7/13/18	7/13/18	7/13/18						
			ACTUAL	6/28/2018	7/9-15/2018	7/18/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF	39,613,383.67					CCA		7/12/18	7/12/18		7/12/18			
18FH0165	18FH0165 – CONSTRUCTION OF FOUR (4) STOREY TEN (10) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY, TWO (2) UNITS (7X18) REGULAR WORKSHOP & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, VIGA RURAL DEVELOPMENT HIGH SCHOOL, VIGA, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF	39,613,383.67					Auditor		7/12/18	7/12/18	7/12/18	Failure of Bidding. No bidders purchased tender documents.				
			PPMP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF	39,613,383.67					UKAG		7/13/18	7/13/18	7/13/18						
			ACTUAL	6/28/2018	7/9-15/2018	7/18/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF	39,613,383.67					CCA		7/12/18	7/12/18		7/12/18			
18FH0166	18FH0166 – CONSTRUCTION OF FOUR (4) STOREY SIXTEEN (16) CLASSROOM – SIX (6) UNITS (7X18) REGULAR WORKSHOP & FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, BARAS RURAL DEVELOPMENT HIGH SCHOOL, BARAS, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF	39,613,383.67					Auditor		7/12/18	7/12/18	7/12/18	Failure of Bidding. No bidders purchased tender documents.				
			PPMP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF	39,613,383.67					UKAG		7/13/18	7/13/18	7/13/18						
			ACTUAL	6/28/2018	7/9-15/2018	7/18/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF	39,613,383.67					CCA		7/12/18	7/12/18		7/12/18			
18FH0169	18FH0169 – CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM (7MX9M) SCHOOL BUILDING, PALUMBANES INTEGRATED SCHOOL, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF	39,613,383.67					Auditor		7/12/18	7/12/18	7/12/18	Failure of Bidding. No bidders purchased tender documents.				
			PPMP	6/28/2018	7/9-15/2018	7/18/2018 @ 10:00 A.M.	07/31/2018	7/31/2018 @ 10:00 A.M.	8/1-3/2018	8/6-10/2018	8/13-22/2018	8/23-31/2018	9/3/2018	CY 2018 BEFF	39,613,383.67					UKAG		7/13/18	7/13/18	7/13/18						
			ACTUAL	6/28/2018	7/9-15/2018	7/18/2018	-	-	-	-	-	-	-	-	-	CY 2018 BEFF	39,613,383.67					CCA		7/12/18	7/12/18		7/12/18			


CIVIL WORKS 2018 (FAILED BIDDINGS)

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks
				Pre-Procurement Conference	Adt/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	AdS/Post of IAB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
18FH0156	18FH0156 – CONSTRUCTION OF THREE (3) STOREY SIX (6) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & TWO (2) UNITS (7X18) CLASSROOM REGULAR WORKSHOP SCHOOL BUILDING, MANAMBAG NATIONAL HIGH SCHOOL, SAN ANDRES, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018	CY 2018 BEFF BATCH 1	29,416,637.27					Auditor		7/2/18	7/2/18	7/2/18	Failure of Bidding. Lone Bidder was post-disqualified. It was found to be non responsive.				
				PPMP	06/14/2018	6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018	CY 2018 BEFF BATCH 1	29,416,637.27					UKAG		7/3/18	7/3/18	7/3/18					
				ACTUAL	06/14/2018	6/29/2018-7/24/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018	8/6/2018	-	-	-			CY 2018 BEFF BATCH 1	29,416,637.27				CCA		7/2/18	7/2/18		7/2/18			
18FH0157	18FH0157 – CONSTRUCTION OF FOUR (4) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X18) ICT LABORATORY SCHOOL BUILDING, PANGAMBAN NATIONAL HIGH SCHOOL, PANGAMBAN (PAYO), CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018	CY 2018 BEFF BATCH 1	19,074,799.64				Auditor		7/2/18	7/2/18	7/2/18	Failure of Bidding. Lone Bidder was post-disqualified.					
				PPMP	06/14/2018	6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018	CY 2018 BEFF BATCH 1	19,074,799.64				UKAG		7/3/18	7/3/18	7/3/18						
				ACTUAL	06/14/2018	6/29/2018-7/24/2018	7/10/2018	7/24/2018	7/24/2018	7/25/2018	8/6/2018	-	-	-			CY 2018 BEFF BATCH 1	19,074,799.64				CCA		7/2/18		7/2/18	7/2/18			
18FH0160	18FH0160 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY & TWO (2) UNITS (7X9) SENIOR HIGH SCHOOL BUILDING, BAGAMANOC RURAL DEVELOPMENT HIGH SCHOOL, BAGAMANOC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018	CY 2018 BEFF BATCH 1	13,393,598.03				Auditor		7/2/18	7/2/18	7/2/18	Failure of Bidding. No bidders purchased tender documents.					
				PPMP	06/14/2018	6/29/2018-7/24/2018	7/10/2018 @ 10:00 A.M.	07/24/2018	7/24/2018 @ 10:00 A.M.	7/25-27/2018	7/30/2018-8/6/2018	8/7-15/2018	8/16-23/2018	08/24/2018	CY 2018 BEFF BATCH 1	13,393,598.03				UKAG		7/3/18	7/3/18	7/3/18						
				ACTUAL	06/14/2018	6/29/2018-7/24/2018	7/10/2018	-	-	-	-	-	-	-			CY 2018 BEFF BATCH 1	13,393,598.03				CCA		7/2/18		7/2/18	7/2/18			
18FH0150	18FH0150 – CONSTRUCTION OF FOUR (4) STOREY SIXTEEN (16) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY & FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, GIGMOTO RURAL DEVELOPMENT HIGH SCHOOL, GIGMOTO, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	36,789,700.26				Auditor		6/28/18	6/28/18	6/28/18	Failure of Bidding. No bidders purchased tender documents.					
				PPMP	06/14/2018	6/27/2018-7/17/2018	7/5/2018 @ 10:00 A.M.	07/17/2018	7/17/2018 @ 10:00 A.M.	7/18-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/7-14/2018	08/15/2018	CY 2018 BEFF BATCH 1	36,789,700.26				UKAG		6/29/18	6/29/18	6/29/18						
				ACTUAL	06/14/2018	6/27/2018-7/17/2018	7/5/2018	-	-	-	-	-	-	-			CY 2018 BEFF BATCH 1	36,789,700.26				CCA		6/28/18		6/28/18	6/28/18			

CIVIL WORKS 2018 (FAILED BIDDINGS)

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification		
18FH0144	18FH0144 – CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM – FOUR (4) UNITS (7X18) REGULAR WORKSHOP SCHOOL BUILDING, CARAMORAN SCHOOL OF FISHERIES, CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	18,484,671.81				Auditor		6/25/18		6/25/18	6/25/18	Failure of Bidding. Lone Bidder was found to be ineligible. No 2nd page of Bid Form.						
				PPMP	6/8/2018	6/18-24/2018	06/28/2018 @ 10:00 A.M.	07/12/18	7/12/2018 @ 10:00 A.M.	7/13-16/2018	7/17-24/2018	7/25/2018-8/1/2018	8/2-10/2018	08/13/2018	CY 2018 BEFF BATCH 1	18,484,671.81				UKAG		6/25/18		6/25/18	6/25/18							
				ACTUAL	6/8/2018	6/18-24/2018	6/28/2018	07/12/18	7/12/2018	-	-	-	-	-	-	-	CY 2018 BEFF BATCH 1	18,484,671.81	-	-	-	CCA		6/25/18			6/25/18	6/25/18				
18FH0132	18FH0132 – CONSTRUCTION OF TWO (2) STOREY TWO (2) CLASSROOM – TWO (2) UNITS (7X18) REGULAR WORKSHOP BUILDING, MAGNESA NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018	CY 2018 BEFF BATCH 1	9,648,527.69				Auditor		6/18/18		6/18/18	6/18/18	Failure of Bidding. Lone Bidder was post disqualified. It was found to be non responsive and non complying.						
				PPMP	8/6/2018	6/13-19/2018	06/26/2018 @ 10:00 A.M.	7/10/2018	7/10/2018 @ 10:00 A.M.	7/11-13/2018	7/16-20/2018	7/23-27/2018	7/30/2018-8/6/2018	8/9/2018	CY 2018 BEFF BATCH 1	9,648,527.69				UKAG		6/19/18		6/19/18	6/19/18							
				ACTUAL	8/6/2018	6/13-19/2018	06/26/2018	7/10/2018	7/10/2018	7/11/2018	7/20/2018	-	-	-	-	-	CY 2018 BEFF BATCH 1	9,648,527.69	-	-	-	CCA		6/18/18			6/18/18	6/18/18				
TOTAL																741,827,078.60																


ELSIE R. GIANAN
 Head, Procurement Unit

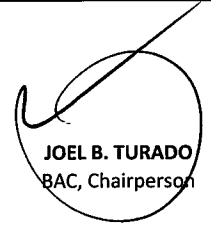

JOEL B. TURADO
 BAC, Chairperson


GIL AUGUSTUS A. BALMADRID
 OIC-District Engineer

NEGOTIATION 2018

Code(UACS/PAP)	Procurement Program / Project	PMD/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks				
				Pre-Procurement Conference	Adt/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance	Total	MODE	CO	Total	MODE		CO	Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification		
18FH0134	18FH0134 – CONSTRUCTION OF THREE (3) STOREY TWELVE (12) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY, TWO (2) UNITS (7X18) ICT LABORATORY AND FOUR (4) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, ANTIPOL NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	-	-	-	-	BAC Resolution No. 279CW s. 2018 dated 11/22/38	-	-	11/26/2018	12/5/2018	12/10/2018	-	-	CY 2018 BEFF Buffer Fund	5,113,207.99			5,020,353.44			Auditor									
18FH0135	18FH0135 – CONSTRUCTION OF THREE (3) STOREY FIFTEEN (15) CLASSROOM – TWO (2) UNITS (7X18) SCIENCE LABORATORY AND ELEVEN (11) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, CATANDUANES NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	-	-	-	-	BAC Resolution No. 280CW s. 2018 dated 11/22/39	-	-	11/26/2018	12/5/2018	12/10/2018	-	-	CY 2018 BEFF Buffer Fund	8,240,965.84			8,099,616.53			Auditor									
18FH0136	18FH0136 – CONSTRUCTION OF THREE (3) STOREY FIFTEEN (15) CLASSROOM – TWO (2) UNITS (7X18) ICT LABORATORY, ONE (1) UNIT (7X18) REGULAR WORKSHOP & NINE (9) CLASSROOM (7X9) SENIOR HIGH SCHOOL BUILDING, CATANDUANES NATIONAL HIGH SCHOOL, VIRAC, CATANDUANES	Construction Section	NEGOTIATED PROCUREMENT	APP	-	-	-	-	BAC Resolution No. 281CW s. 2018 dated 11/22/40	-	-	11/26/2018	12/5/2018	12/10/2018	-	-	CY 2018 BEFF Buffer Fund	5,344,796.58			5,314,115.65			Auditor	6/18/18	6/18/18	6/18/18	6/18/18					
											TOTAL			122,285,996.29			114,048,496.81																


 ELSIE A. GANAN
 Head, Procurement Unit


 JOEL B. TURADO
 BAC, Chairperson


 GIL AUGUSTUS A. BALMADRID
 OIC-District Engineer