

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of June 30, 2018

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award

COMPLETED PROCUREMENT ACTIVITIES

CIVIL WORKS

310111100122000	19GE0001 - Construction of Drainage Structure along Road - along Rizal - Jordan Wharf Rd (S00026GR) K0008+(-408) - K0008+565	Construction Section	Public Bidding	Thursday, November 22, 2018	Nov. 29, 2018 - Dec. 05, 2018	Thursday, December 06, 2018	Tuesday, December 18, 2018	Tuesday, December 18, 2018	Dec. 19, 2018 - Dec. 21, 2018	Dec. 24, 2018 - Dec. 27, 2018	Friday, June 21, 2019
310102100323000	19GE0002 - Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Central Rd (Sn Miguel - Constanca - Cabano - Igcawayan) (S00025GR) K0059+138 - K0063+600	Construction Section	Public Bidding		Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 27, 2018 - Dec. 28, 2018	Jan. 02, 2019 - Jan. 04, 2019	Friday, June 21, 2019
310105100275000	19GE0007 - Reconstruction to Concrete Pavement - on Specific Locations along Guimaras Circumferential Rd (S00028GR) K0023+550 - K0070+337	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 28, 2018 - Jan. 04, 2019	Jan. 07, 2019 - Jan. 10, 2019	Friday, June 21, 2019
310105100276000	19GE0008 - Reconstruction to Concrete Pavement - on Specific Locations along Rizal - Jordan Wharf Rd (S00026GR) K0008+(-220) - K0008+000	Construction Section	Public Bidding		Nov. 29, 2018 - Dec. 05, 2018	Thursday, December 06, 2018	Tuesday, December 18, 2018	Tuesday, December 18, 2018	Dec. 19, 2018 - Dec. 21, 2018	Dec. 24, 2018 - Dec. 27, 2018	Monday, June 03, 2019
310304100388000	19GE0009 - Rehabilitation/ Major Repair of Permanent Bridges - Nagay Br. (B00008GR) along Guimaras Circumferential Rd	Construction Section	Public Bidding		Nov. 30, 2018 - Dec. 06, 2018	Friday, December 07, 2018	Thursday, December 20, 2018	Thursday, December 20, 2018	Dec. 21, 2018 - Dec. 26, 2018	Dec. 27, 2018 - Dec. 28, 2018	Wednesday, May 29, 2019
300203100344000	19GE0016 - Construction of Concrete Road - Jordan - Hoskyn - Sanao Road leading to Bala-an Bukid Shrine, Baras Beach Resort & Balcon Marine Protected Area, CBRT Hoskyn, RORO and Monkey Sanctuary, Birgy, Hoskyn, Jordan, Guimaras	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 28, 2018 - Jan. 04, 2019	Jan. 07, 2019 - Jan. 10, 2019	Wednesday, May 29, 2019
300203100347000	19GE0017 - Construction of Concrete Road - Ravina - Buluangan - Lawi Road Access leading to Valle Verde Mountain Resort and Ocean View Miniature Golf Course, Turtle Sanctuary, Baras Beach and Sunset View in Birgy, Ravina, Sibunag to Lawi, Jordan, Guimaras	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 27, 2018 - Dec. 28, 2018	Jan. 02, 2019 - Jan. 04, 2019	Monday, June 03, 2019

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300203100348000	19GE0018 - Construction of Concrete Road – Salvacion – Zaldivar – Dagsaan Road leading to Dagsaan Eco Park & Salvacion Hosting Center, Brgy. Dagsaan, Buenavista, Guimaras	Construction Section	Public Bidding	Saturday, December 01, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 28, 2018 - Jan. 04, 2019	Jan. 07, 2019 - Jan. 10, 2019	Monday, June 03, 2019
300203100345000	19GE0021 - Construction of Concrete Road – Magamay – Pandaraonan – Dolores – Guisi Road leading to Guisi Lighthouse Guisi Clearwater Resort & Kenyama Beach Resort, Nature's Eye Beach Resort, Brgy. Dolores, Nueva Valencia, Guimaras	Construction Section	Public Bidding	Friday, November 16, 2018	Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Wednesday, December 12, 2018	Wednesday, December 12, 2018	Dec. 13, 2018 - Dec. 17, 2018	Dec. 18, 2018 - Dec. 20, 2018	Monday, June 03, 2019
300203100342000	19GE0022 - Construction of Concrete Road – Concordia Norte – Ayangan Road leading to Spring Bloom Farm, Camp Alfredo, Valle Verde Mt. Resort, Ocean View Miniature Golf Course, Sun Set, and Woodland Bike Park, Brgy. Ayangan, Sibunag, Guimaras	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 28, 2018 - Jan. 04, 2019	Jan. 07, 2019 - Jan. 10, 2019	Monday, June 03, 2019
300203100349000	19GE0023 - Construction of Concrete Road – Tangaw bridge – Cabano Proper Road leading to Payag Payag sa San Lorenzo, Municipal Hall, Wind Mill Site, Cabano RORO Wharf, Pasalubong Center, Tumanda Wharf, Banana plantation and Spring Bloom, Brgy. Cabano, San Lorenzo, Guimaras	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Friday, December 28, 2018	Friday, December 28, 2018	Jan. 02, 2019 - Jan. 04, 2019	Jan. 07, 2019 - Jan. 11, 2019	Monday, June 03, 2019
300203100846000	19GE0024 - Construction of Concrete Road – San Roque – Duilt – Calian – Salvacion Road Section leading to Suba-Malawig Eco Tour, La Puerta Al Paraizo, Sto. Niño Island Resort, Cabaugan Adventure Resort, Magic Island Resort, & Taklong Island National Marine Reserve (TINMAR), Nature's Eye Beach Resort, Brgy. San Roque, Nueva Valencia, Guimaras	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 28, 2018 - Jan. 04, 2019	Jan. 07, 2019 - Jan. 10, 2019	Monday, June 03, 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
300203100844000	19GE0025 - Construction of Concrete Road – Dolores – Tando Road leading to Guisil Lighthouse, Guisil Clearwater Resort, La Pachira Resort, Kenyama Beach Resort and Nature's Eye Beach Resort, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Nov. 08, 2018 - Nov. 14, 2018	Thursday, November 15, 2018	Tuesday, November 27, 2018	Tuesday, November 27, 2018	Nov. 28, 2018 - Nov. 29, 2018	Dec. 03, 2018 - Dec. 07, 2018	Monday, June 03, 2019
300204100325000	19GE0028 - Construction of Concrete Road - Sitio Calog/ Bubog, Cabano to Sitio Bantayan, Aguilar Road leading to San Lorenzo Wind Farm, San Lorenzo, Guimaras	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 7, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 28, 2018 - Jan. 04, 2019	Jan. 07, 2019 - Jan. 10, 2019	Friday, June 21, 2019
300104209516000	19GE0029 - Construction of Multi-Purpose Building, Brgy. Supang, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 08, 2018 - Nov. 14, 2018	Thursday, November 15, 2018	Tuesday, November 27, 2018	Tuesday, November 27, 2018	Nov. 28, 2018 - Nov. 29, 2018	Dec. 03, 2018 - Dec. 07, 2018	Friday, June 21, 2019
300104209489000	19GE0030 - Construction of Multi-Purpose Building (Phase II) at Municipal Market, Brgy. Poblacion, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Nov. 30, 2018 - Dec. 06, 2018	Friday, December 07, 2018	Wednesday, December 19, 2018	Wednesday, December 19, 2018	Dec. 20, 2018 - Dec. 24, 2018	Dec. 27, 2018 - Dec. 28, 2018	Tuesday, May 28, 2019
300104209491000	19GE0031 - Construction of Multi-Purpose Building (Phase II), Brgy. Lucmayan, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Oct. 27, 2018 - Nov. 04, 2018	Monday, November 05, 2018	Monday, November 19, 2018	Monday, November 19, 2018	Nov. 20, 2018 - Nov. 21, 2018	Nov. 22, 2018 - Nov. 26, 2018	Monday, June 03, 2019
300104209492000	19GE0032 - Construction of Multi-Purpose Building (Phase II), Brgy. Napandong, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Oct. 27, 2018 - Nov. 04, 2018	Monday, November 05, 2018	Monday, November 19, 2018	Monday, November 19, 2018	Nov. 20, 2018 - Nov. 21, 2018	Nov. 22, 2018 - Nov. 26, 2018	Monday, June 03, 2019
300104209495000	19GE0033 - Construction of Multi-Purpose Building, Brgy. Salvacion, Buenavista, Guimaras	Construction Section	Public Bidding		Oct. 27, 2018 - Nov. 04, 2018	Monday, November 05, 2018	Monday, November 19, 2018	Monday, November 19, 2018	Nov. 20, 2018 - Nov. 21, 2018	Nov. 22, 2018 - Nov. 26, 2018	Tuesday, May 28, 2019
300104209496000	19GE0034 - Construction of Multi-Purpose Building, Brgy. Tacay, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 20, 2018 - Nov. 26, 2018	Tuesday, November 27, 2018	Monday, December 10, 2018	Monday, December 10, 2018	Dec. 11, 2018 - Dec. 12, 2018	Dec. 13, 2018 - Dec. 17, 2018	Tuesday, May 28, 2019
300104209497000	19GE0035 - Construction of Multi-Purpose Building in Brgy. Constancia, San Lorenzo, Guimaras	Construction Section	Public Bidding		Nov. 08, 2018 - Nov. 14, 2018	Thursday, November 15, 2018	Tuesday, November 27, 2018	Tuesday, November 27, 2018	Nov. 28, 2018 - Nov. 29, 2018	Dec. 03, 2018 - Dec. 07, 2018	Wednesday, May 29, 2019
300104209494000	19GE0036 - Construction of Multi-Purpose Building (Phase II), Brgy. Sebario, San Lorenzo, Guimaras	Construction Section	Public Bidding		Nov. 09, 2018 - Nov. 15, 2018	Friday, November 16, 2018	Thursday, November 29, 2018	Thursday, November 29, 2018	Dec. 03, 2018 - Dec. 04, 2018	Dec. 05, 2018 - Dec. 10, 2018	Friday, June 21, 2019
300104209498000	19GE0037 - Construction of Multi-Purpose Building in Bugnay Elementary School, Brgy. Bugnay, Jordan, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Wednesday, December 12, 2018	Wednesday, December 12, 2018	Dec. 13, 2018 - Dec. 17, 2018	Dec. 18, 2018 - Dec. 20, 2018	Wednesday, May 29, 2019

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				Pre-Proc Conference	Adm/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
300104209499000	19GE0038 - Construction of Multi-Purpose Building in Gaban Elementary School, Brgy. Gaban, San Lorenzo, Guimaras	Construction Section	Public Bidding		Nov. 29, 2018 - Dec. 05, 2018	Thursday, December 06, 2018	Tuesday, December 18, 2018	Tuesday, December 18, 2018	Dec. 19, 2018 - Dec. 21, 2018	Dec. 24, 2018 - Dec. 27, 2018	Wednesday, May 29, 2019
300104209509000	19GE0040 - Construction of Multi-Purpose Building, Brgy. Millan, Sibunag, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Wednesday, December 12, 2018	Wednesday, December 12, 2018	Dec. 13, 2018 - Dec. 17, 2018	Dec. 18, 2018 - Dec. 20, 2018	Friday, June 21, 2019
300104209501000	19GE0041 - Construction of Multi-Purpose Building in Unisan Multigrade School, Brgy. Gulwanon, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Nov. 30, 2018 - Dec. 06, 2018	Friday, December 07, 2018	Wednesday, December 19, 2018	Wednesday, December 19, 2018	Dec. 20, 2018 - Dec. 24, 2018	Dec. 27, 2018 - Dec. 28, 2018	Tuesday, May 28, 2019
300104202944000	19GE0042 - Construction of Multi-Purpose Building, Brgy. Alagusoc, Jordan, Guimaras	Construction Section	Public Bidding		Nov. 09, 2018 - Nov. 15, 2018	Friday, November 16, 2018	Thursday, November 29, 2018	Thursday, November 29, 2018	Dec. 03, 2018 - Dec. 04, 2018	Dec. 05, 2018 - Dec. 10, 2018	Monday, June 24, 2019
300104209502000	19GE0043 - Construction of Multi-Purpose Building, Brgy. Bubog, Sibunag, Guimaras	Construction Section	Public Bidding		Nov. 29, 2018 - Dec. 05, 2018	Thursday, December 06, 2018	Tuesday, December 18, 2018	Tuesday, December 18, 2018	Dec. 19, 2018 - Dec. 21, 2018	Dec. 24, 2018 - Dec. 27, 2018	Monday, June 03, 2019
300104209503000	19GE0044 - Construction of Multi-Purpose Building, Brgy. Buluangan, Jordan, Guimaras	Construction Section	Public Bidding		Nov. 20, 2018 - Nov. 26, 2018	Tuesday, November 27, 2018	Monday, December 10, 2018	Monday, December 10, 2018	Dec. 11, 2018 - Dec. 12, 2018	Dec. 13, 2018 - Dec. 17, 2018	Monday, June 03, 2019
300104202949000	19GE0045 - Construction of Multi-Purpose Building, Brgy. Cabano, San Lorenzo, Guimaras	Construction Section	Public Bidding		Nov. 30, 2018 - Dec. 06, 2018	Friday, December 07, 2018	Wednesday, December 19, 2018	Wednesday, December 19, 2018	Dec. 20, 2018 - Dec. 24, 2018	Dec. 27, 2018 - Dec. 28, 2018	Tuesday, May 28, 2019
300104209504000	19GE0046 - Construction of Multi-Purpose Building, Brgy. Calaya, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Oct. 27, 2018 - Nov. 04, 2018	Monday, November 05, 2018	Monday, November 19, 2018	Monday, November 19, 2018	Nov. 20, 2018 - Nov. 21, 2018	Nov. 22, 2018 - Nov. 26, 2018	Monday, June 03, 2019
300104209505000	19GE0047 - Construction of Multi-Purpose Building, Brgy. Canslayan, Buenavista, Guimaras	Construction Section	Public Bidding		Oct. 27, 2018 - Nov. 04, 2018	Monday, November 05, 2018	Monday, November 19, 2018	Monday, November 19, 2018	Nov. 20, 2018 - Nov. 21, 2018	Nov. 22, 2018 - Nov. 26, 2018	Tuesday, May 28, 2019
300104209490000	19GE0048 - Construction of Multi-Purpose Building (Phase II), Brgy. Concordia Norte, Sibunag, Guimaras	Construction Section	Public Bidding		Nov. 09, 2018 - Nov. 15, 2018	Friday, November 16, 2018	Thursday, November 29, 2018	Thursday, November 29, 2018	Dec. 03, 2018 - Dec. 04, 2018	Dec. 05, 2018 - Dec. 10, 2018	Friday, June 21, 2019
300104209506000	19GE0050 - Construction of Multi-Purpose Building, Brgy. Dagsaan, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Tuesday, December 11, 2018	Tuesday, December 11, 2018	Dec. 12, 2018 - Dec. 14, 2018	Dec. 17, 2018 - Dec. 19, 2018	Tuesday, May 28, 2019
300104209507000	19GE0052 - Construction of Multi-Purpose Building, Brgy. Getulio, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Tuesday, December 11, 2018	Tuesday, December 11, 2018	Dec. 12, 2018 - Dec. 14, 2018	Dec. 17, 2018 - Dec. 19, 2018	Tuesday, May 28, 2019
300104209508000	19GE0053 - Construction of Multi-Purpose Building, Brgy. Magsaysay, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Tuesday, December 11, 2018	Saturday, December 14, 2019	Dec. 12, 2018 - Dec. 14, 2018	Dec. 17, 2018 - Dec. 19, 2018	Tuesday, May 28, 2019

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300104209493000	19GE0054 - Construction of Multi-Purpose Building (Phase II), Brgy. Ravina, Sibunag, Guimaras	Construction Section	Public Bidding		Nov. 09, 2018 - Nov. 15, 2018	Friday, November 16, 2018	Thursday, November 29, 2018	Thursday, November 29, 2018	Dec. 03, 2018 - Dec. 04, 2018	Dec. 05, 2018 - Dec. 10, 2018	Friday, June 21, 2019
300104209511000	19GE0055 - Construction of Multi-Purpose Building, Brgy. San Isidro, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 30, 2018 - Dec. 06, 2018	Friday, December 07, 2018	Thursday, December 20, 2018	Thursday, December 20, 2018	Dec. 21, 2018 - Dec. 26, 2018	Dec. 27, 2018 - Dec. 28, 2018	Tuesday, May 28, 2019
300104209512000	19GE0056 - Construction of Multi-Purpose Building, Brgy. San Miguel, Jordan, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Tuesday, December 11, 2018	Tuesday, December 11, 2018	Dec. 12, 2018 - Dec. 14, 2018	Dec. 17, 2018 - Dec. 19, 2018	Wednesday, May 29, 2019
300104209513000	19GE0057 - Construction of Multi-Purpose Building, Brgy. Sapal, San Lorenzo, Guimaras	Construction Section	Public Bidding		Oct. 27, 2018 - Nov. 04, 2018	Monday, November 05, 2018	Monday, November 19, 2018	Monday, November 19, 2018	Nov. 20, 2018 - Nov. 21, 2018	Nov. 22, 2018 - Nov. 26, 2018	Monday, June 03, 2019
300104209514000	19GE0058 - Construction of Multi-Purpose Building, Brgy. Sawang Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Wednesday, December 12, 2018	Wednesday, December 12, 2018	Dec. 13, 2018 - Dec. 17, 2018	Dec. 18, 2018 - Dec. 20, 2018	Tuesday, May 28, 2019
300104209517000	19GE0059 - Construction of Multi-Purpose Building, Brgy. Tanag, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Tuesday, December 11, 2018	Tuesday, December 11, 2018	Dec. 12, 2018 - Dec. 14, 2018	Dec. 17, 2018 - Dec. 19, 2018	Tuesday, May 28, 2019
300104209522000	19GE0060 - Rehabilitation of Multi-Purpose Building in Agsanayan Elementary School, Agsanayan, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Tuesday, December 11, 2018	Tuesday, December 11, 2018	Dec. 12, 2018 - Dec. 14, 2018	Dec. 17, 2018 - Dec. 19, 2018	Tuesday, May 28, 2019
300104209523000	19GE0061 - Rehabilitation of Multi-Purpose Building in Desiderio C. Gange National High School, Maabav, Sibunag, Guimaras	Construction Section	Public Bidding		Nov. 30, 2018 - Dec. 06, 2018	Friday, December 07, 2018	Thursday, December 20, 2018	Thursday, December 20, 2018	Dec. 21, 2018 - Dec. 26, 2018	Dec. 27, 2018 - Dec. 28, 2018	Wednesday, May 29, 2019
300104209519000	19GE0062 - Improvement of Multi-Purpose Building in Guimaras State College (Phase II), Brgy. McInain, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 30, 2018 - Dec. 06, 2018	Friday, December 07, 2018	Wednesday, December 19, 2018	Wednesday, December 19, 2018	Dec. 20, 2018 - Dec. 24, 2018	Dec. 27, 2018 - Dec. 28, 2018	Friday, June 21, 2019
300104209524000	19GE0063 - Rehabilitation of Multi-Purpose Building in Igang Elementary School, Brgy. Igang, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Nov. 30, 2018 - Dec. 06, 2018	Friday, December 07, 2018	Wednesday, December 19, 2018	Wednesday, December 19, 2018	Dec. 20, 2018 - Dec. 24, 2018	Dec. 27, 2018 - Dec. 28, 2018	Tuesday, May 28, 2019
300104209564000	19GE0064 - Rehabilitation of Multi-Purpose Building in Lanipe Elementary School, Brgy. Lanipe, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Nov. 20, 2018 - Nov. 26, 2018	Tuesday, November 27, 2018	Monday, December 10, 2018	Monday, December 10, 2018	Dec. 11, 2018 - Dec. 12, 2018	Dec. 13, 2018 - Dec. 17, 2018	Monday, June 03, 2019

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300104209521000	19GE0065 - Improvement of Multi-Purpose Building, Brgy. Espinosa, Jordan, Guimaras	Construction Section	Public Bidding		Nov. 20, 2018 - Nov. 26, 2018	Tuesday, November 27, 2018	Monday, December 10, 2018	Monday, December 10, 2018	Dec. 11, 2018 - Dec. 12, 2018	Dec. 13, 2018 - Dec. 17, 2018	Friday, June 21, 2019
320101103643000	19GE0071 - Construction of Flood Mitigation Structure - Construction of River Control, Cabano River, M. Chavez, San Lorenzo, Guimaras	Construction Section	Public Bidding	Wednesday, November 21, 2018	Nov. 28, 2018 - Dec. 04, 2018	Wednesday, December 05, 2018	Monday, December 17, 2018	Monday, December 17, 2018	Dec. 18, 2018 - Dec. 20, 2018	Dec. 21, 2018 - Dec. 26, 2018	Wednesday, May 29, 2019
320101103640000	19GE0072 - Construction of Flood Mitigation Structure - Construction of River Control along Igcawayan Community Dam, Brgy. Cabano, San Lorenzo, Guimaras	Construction Section	Public Bidding		Nov. 28, 2018 - Dec. 04, 2018	Wednesday, December 05, 2018	Monday, December 17, 2018	Monday, December 17, 2018	Dec. 18, 2018 - Dec. 20, 2018	Dec. 21, 2018 - Dec. 26, 2018	Friday, June 21, 2019
320101103641000	19GE0073 - Construction of Flood Mitigation Structure - Construction of River Control along Igcabano - Balibago River, Brgy. Cabano, San Lorenzo, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Wednesday, December 12, 2018	Wednesday, December 12, 2018	Dec. 13, 2018 - Dec. 17, 2018	Dec. 18, 2018 - Dec. 20, 2018	Friday, June 21, 2019
320101103642000	19GE0074 - Construction of Flood Mitigation Structure - Construction of River Control along Mantasic River, East Valencia, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 22, 2018 - Nov. 28, 2018	Thursday, November 29, 2018	Wednesday, December 12, 2018	Wednesday, December 12, 2018	Dec. 13, 2018 - Dec. 17, 2018	Dec. 18, 2018 - Dec. 20, 2018	Monday, June 03, 2019
310202100422000	19GE0075 - Road Widening - along Guimaras Circumferential Rd (S00028GR) K0011+860 - K0012+800	Construction Section	Public Bidding	Wednesday, November 21, 2018	Nov. 28, 2018 - Dec. 04, 2018	Wednesday, December 05, 2018	Monday, December 17, 2018	Monday, December 17, 2018	Dec. 18, 2018 - Dec. 20, 2018	Dec. 21, 2018 - Dec. 26, 2018	Friday, June 21, 2019
300104209515000	19GE0076 - Construction of Multi-Purpose Building, Brgy. Sebaste, Sibunag, Guimaras	Construction Section	Public Bidding		Nov. 29, 2018 - Dec. 05, 2018	Thursday, December 06, 2018	Tuesday, December 18, 2018	Tuesday, December 18, 2018	Dec. 19, 2018 - Dec. 21, 2018	Dec. 24, 2018 - Dec. 27, 2018	Friday, June 21, 2019
300104209510000	19GE0077 - Construction of Multi-Purpose Building, Brgy. Poblacion, Jordan, Guimaras	Construction Section	Public Bidding		Nov. 29, 2018 - Dec. 05, 2018	Thursday, December 06, 2018	Tuesday, December 18, 2018	Tuesday, December 18, 2018	Dec. 19, 2018 - Dec. 21, 2018	Dec. 24, 2018 - Dec. 27, 2018	Friday, June 21, 2019
300202100848000	19GE0078 - Construction of Concrete Road - Tamborong Proper - Holy Family Hills Road at Brgy. Tamborong, San Lorenzo, Guimaras	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 27, 2018 - Dec. 28, 2018	Jan. 02, 2019 - Jan. 04, 2019	Friday, June 21, 2019
300203100847000	19GE0079 - Construction of Concrete Road - Sta. Teresa - Espinosa Road access leading to Cabaling Beach Resort at Barangay Espinosa, Jordan	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 27, 2018 - Dec. 28, 2018	Jan. 02, 2019 - Jan. 04, 2019	Friday, June 21, 2019
300104209518000	19GE0082 - Construction of Multi-Purpose Building, Police Provincial Office (PPO) Guimaras, Alagusoc, Jordan, Guimaras	Construction Section	Public Bidding		Nov. 30, 2018 - Dec. 06, 2018	Friday, December 07, 2018	Thursday, December 20, 2018	Thursday, December 20, 2018	Dec. 21, 2018 - Dec. 26, 2018	Dec. 27, 2018 - Dec. 28, 2018	Friday, June 21, 2019

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310202100423000	19GE0083 - Road Widening – along Guimaras Circumferential Rd (S00028GR) K0092+538 – K0102+000	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Friday, December 28, 2018	Friday, December 28, 2018	Jan. 02, 2019 - Jan. 04, 2019	Jan. 07, 2019 - Jan. 11, 2019	Friday, June 21, 2019
300203100845000	19GE0085 - Construction of Concrete Road – Magamay – Landasan Road access leading to SEAFDEC – Puyo Wharf, Ave. Maria, Pirate Cave, Isla Naburot at Brgy. Magamay, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Friday, December 28, 2018	Friday, December 28, 2018	Jan. 02, 2019 - Jan. 04, 2019	Jan. 07, 2019 - Jan. 11, 2019	Friday, June 21, 2019
300116201916000	19GE0089 - Construction/ Rehabilitation/ Concreting of Lucmayan – Dungcaan Road Section, Guimaras	Construction Section	Public Bidding	Thursday, December 13, 2018	Dec. 20, 2018 - Dec. 26, 2018	Thursday, December 27, 2018	Tuesday, January 08, 2019	Tuesday, January 08, 2019	Jan. 09, 2019 - Jan. 11, 2019	Jan. 14, 2019 - Jan. 16, 2019	Monday, June 03, 2019
300116201918000	19GE0090 - Rehabilitation/ Concreting of McIn – Nazareth Road Section, Guimaras	Construction Section	Public Bidding	Thursday, December 13, 2018	Dec. 20, 2018 - Dec. 26, 2018	Thursday, December 27, 2018	Tuesday, January 08, 2019	Tuesday, January 08, 2019	Jan. 09, 2019 - Jan. 11, 2019	Jan. 14, 2019 - Jan. 16, 2019	Monday, June 03, 2019
30010420952000	19GE0095 - Improvement of Multi-Purpose Building, Brgy. Pandaraonan, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Jan. 10, 2019 - Jan. 16, 2019	Thursday, January 17, 2019	Tuesday, January 29, 2019	Tuesday, January 29, 2019	Jan. 30, 2019 - Feb. 01, 2019	Feb. 04, 2019 - Feb. 07, 2019	Friday, June 21, 2019
300104209536000	19GE0096 - Construction of Multi-Purpose Building, Brgy. Magamay, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Jan. 10, 2019 - Jan. 16, 2019	Thursday, January 17, 2019	Tuesday, January 29, 2019	Tuesday, January 29, 2019	Jan. 30, 2019 - Feb. 01, 2019	Feb. 04, 2019 - Feb. 07, 2019	Friday, June 21, 2019
300104209527000	19GE0098 - Construction of Multi-Purpose Building (Phase 2), Brgy. Mabini, Buenavista, Guimaras	Construction Section	Public Bidding		Jan. 10, 2019 - Jan. 16, 2019	Thursday, January 17, 2019	Tuesday, January 29, 2019	Tuesday, January 29, 2019	Jan. 30, 2019 - Feb. 01, 2019	Feb. 04, 2019 - Feb. 07, 2019	Friday, June 21, 2019
300104209525000	19GE0101 - Construction of Multi-Purpose Building (Phase 2), Brgy. Ayangan, Sibunag, Guimaras	Construction Section	Public Bidding		Jan. 11, 2019 - Jan. 17, 2019	Friday, January 18, 2019	Wednesday, January 30, 2019	Wednesday, January 30, 2019	Jan. 31, 2019 - Feb. 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Friday, June 21, 2019
300104209526000	19GE0102 - Construction of Multi-Purpose Building (Phase2), Brgy. Balcon Maravilla, Jordan, Guimaras	Construction Section	Public Bidding		Jan. 11, 2019 - Jan. 17, 2019	Friday, January 18, 2019	Wednesday, January 30, 2019	Wednesday, January 30, 2019	Jan. 31, 2019 - Feb. 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Friday, June 21, 2019
300104209538000	19GE0107 - Construction of Multi-Purpose Building, Brgy. Morobuan, Jordan, Guimaras	Construction Section	Public Bidding		Jan. 11, 2019 - Jan. 17, 2019	Friday, January 18, 2019	Wednesday, January 30, 2019	Wednesday, January 30, 2019	Jan. 31, 2019 - Feb. 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Friday, June 21, 2019
300104209541000	19GE0110 - Construction of Multi-Purpose Building, Brgy. Rizal, Jordan, Guimaras	Construction Section	Public Bidding		Jan. 11, 2019 - Jan. 17, 2019	Friday, January 18, 2019	Thursday, January 31, 2019	Thursday, January 31, 2019	Feb. 04, 2019 - Feb. 07, 2019	Feb. 08, 2019 - Feb. 13, 2019	Friday, June 21, 2019
300104209542000	19GE0111 - Construction of Multi-Purpose Building (Phase II), Brgy. San Roque, Buenavista, Guimaras	Construction Section	Public Bidding		Jan. 11, 2019 - Jan. 17, 2019	Friday, January 18, 2019	Thursday, January 31, 2019	Thursday, January 31, 2019	Feb. 04, 2019 - Feb. 07, 2019	Feb. 08, 2019 - Feb. 13, 2019	Friday, June 28, 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
300104209539000	19GE0115 - Construction of Multi-Purpose Building, Brgy. Panobolon, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Jan. 11, 2019 - Jan. 17, 2019	Friday, January 18, 2019	Thursday, January 31, 2019	Thursday, January 31, 2019	Feb. 04, 2019 - Feb. 07, 2019	Feb. 08, 2019 - Feb. 13, 2019	Friday, June 21, 2019
300104209542000	19GE0116 - Construction of Multi-Purpose Building, Brgy. San Roque, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Jan. 11, 2019 - Jan. 17, 2019	Friday, January 18, 2019	Thursday, January 31, 2019	Thursday, January 31, 2019	Feb. 04, 2019 - Feb. 07, 2019	Feb. 08, 2019 - Feb. 13, 2019	Friday, June 21, 2019
300104209532000	19GE0117 - Construction of Multi-Purpose Building, Brgy. Salvacion, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Jan. 16, 2019 - Jan. 22, 2019	Wednesday, January 23, 2019	Monday, February 04, 2019	Monday, February 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Feb. 11, 2019 - Feb. 14, 2019	Friday, June 21, 2019
300104209553000	19GE0118 - Construction of Multi-Purpose Building, Brgy. Igarapdap, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Jan. 16, 2019 - Jan. 22, 2019	Wednesday, January 23, 2019	Monday, February 04, 2019	Monday, February 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Feb. 11, 2019 - Feb. 14, 2019	Friday, June 21, 2019
300104209540000	19GE0119 - Construction of Multi-Purpose Building, Brgy. Igang, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Jan. 16, 2019 - Jan. 22, 2019	Wednesday, January 23, 2019	Monday, February 04, 2019	Monday, February 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Feb. 11, 2019 - Feb. 14, 2019	Friday, June 28, 2019
300104209528000	19GE0120 - Construction of Multi-Purpose Building (Phase II), Brgy. Gaban, San Lorenzo, Guimaras	Construction Section	Public Bidding		Jan. 16, 2019 - Jan. 22, 2019	Wednesday, January 23, 2019	Monday, February 04, 2019	Monday, February 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Feb. 11, 2019 - Feb. 14, 2019	Friday, June 21, 2019
300104209531000	19GE0121 - Construction of Multi-Purpose Building (Phase II), Brgy. Tando, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Jan. 16, 2019 - Jan. 22, 2019	Wednesday, January 23, 2019	Monday, February 04, 2019	Monday, February 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Feb. 11, 2019 - Feb. 14, 2019	Friday, June 21, 2019
300104209549000	19GE0122 - Construction of Multi-Purpose Building (Phase II), Brgy. Bugnay Jordan, Guimaras	Construction Section	Public Bidding		Jan. 16, 2019 - Jan. 22, 2019	Wednesday, January 23, 2019	Monday, February 04, 2019	Monday, February 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Feb. 11, 2019 - Feb. 14, 2019	Friday, June 21, 2019
300104209550000	19GE0123 - Construction of Multi-Purpose Building (Phase II), Brgy. Tanglad, Sibunag, Guimaras	Construction Section	Public Bidding		Jan. 16, 2019 - Jan. 22, 2019	Wednesday, January 23, 2019	Monday, February 04, 2019	Monday, February 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Feb. 11, 2019 - Feb. 14, 2019	Friday, June 21, 2019
300104209551000	19GE0124 - Construction of Multi-Purpose Building (Phase II), Brgy. San Nicolas, Buenavista, Guimaras	Construction Section	Public Bidding		Jan. 16, 2019 - Jan. 22, 2019	Wednesday, January 23, 2019	Monday, February 04, 2019	Monday, February 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Feb. 11, 2019 - Feb. 14, 2019	Friday, June 21, 2019
300104209552000	19GE0125 - Construction of Multi-Purpose Building (Phase II), Brgy. Sto. Rosario, Buenavista, Guimaras	Construction Section	Public Bidding		Jan. 16, 2019 - Jan. 22, 2019	Wednesday, January 23, 2019	Monday, February 04, 2019	Monday, February 04, 2019	Feb. 06, 2019 - Feb. 08, 2019	Feb. 11, 2019 - Feb. 14, 2019	Friday, June 21, 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
300104209543000	19GE0126 - Construction of Multi-Purpose Building, Brgy. San Enrique, San Lorenzo, Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209529000	19GE0127 - Construction of Multi-Purpose Building, Brgy. Umilig, Buenavista, Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209544000	19GE0128 - Construction of Multi-Purpose Building, Brgy. Lawl, Jordan, Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209547000	19GE0129 - Construction of Multi-Purpose Building, Brgy. Tamborong, San Lorenzo, Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209556000	19GE0130 - Construction of Multi-Purpose Building, Brgy. M. Chavez, San Lorenzo, Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209555000	19GE0131 - Construction of Multi-Purpose Building, Brgy. Suclaran, San Lorenzo, Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209535000	19GE0132 - Construction of Multi-Purpose Building, Brgy. San Isidro, Sibunag, Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209557000	19GE0133 - Construction of Multi-Purpose Building, Brgy. Sabang, Sibunag, Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209554000	19GE0134 - Construction of Multi-Purpose Building, Brgy. Zakdivar, Buenavista Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
300104209558000	19GE0135 - Construction of Multi-Purpose Building, Brgy. Rizal, Buenavista Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209545000	19GE0136 - Construction of Multi-Purpose Building, Brgy. Banban, Buenavista Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209559000	19GE0137 - Construction of Multi-Purpose Building, Brgy. Aguilar, San Lorenzo Guimaras	Construction Section	Public Bidding		Jan. 18, 2019 - Jan. 24, 2019	Friday, January 25, 2019	Wednesday, February 06, 2019	Wednesday, February 06, 2019	Feb. 07, 2019 - Feb. 11, 2019	Feb. 12, 2019 - Feb. 15, 2019	Friday, June 21, 2019
300104209563000	19GE0138 - Construction of Multi-Purpose Building, Brgy. Hoskyn, Jordan, Guimaras	Construction Section	Public Bidding		Feb. 08, 2019 - Feb. 14, 2019	Friday, February 15, 2019	Wednesday, February 27, 2019	Wednesday, February 27, 2019	Feb. 28, 2019 - Mar. 4, 2019	Mar. 5, 2019 - Mar. 7, 2019	Friday, June 21, 2019
300117204275000	19GE0144 - Construction of Barangay Road in Bulan-Bulan to Sta. Teresa Access Road, Jordan, Guimaras	Construction Section	Public Bidding		Mar. 08, 2019 - Mar. 14, 2019	Friday, March 15, 2019	Wednesday, March 27, 2019	Wednesday, March 27, 2019	Mar. 28, 2019 - Mar. 29, 2019	Apr. 01, 2019 - Apr. 04, 2019	Friday, June 21, 2019
300104209560000	19GE0147 - Construction of Multi-Purpose Building, Brgy. Poblacion, Nva. Valencia, Guimaras	Construction Section	Public Bidding		Mar. 29, 2019 - Apr. 11, 2019		Thursday, April 11, 2019	Thursday, April 11, 2019	Apr. 12, 2019 - Apr. 16, 2019	Apr. 17, 2019 - Apr. 22, 2019	Friday, June 28, 2019
300104209546000	19GE0148 - Construction of Multi-Purpose Building, Paaralan ng Buhay ng Laorca, Brgy. Oraon, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Mar. 29, 2019 - Apr. 11, 2019		Thursday, April 11, 2019	Thursday, April 11, 2019	Apr. 12, 2019 - Apr. 16, 2019	Apr. 17, 2019 - Apr. 22, 2019	Friday, June 21, 2019
300104209500000	19GE0149 - Construction of Multi-Purpose Building in Indigenous People's Relocation Site, Brgy. San Miguel, Jordan, Guimaras	Construction Section	Public Bidding		May 30, 2019 - June 18, 2019		Tuesday, June 18, 2019	Tuesday, June 18, 2019	June 14, 2018 - June 17, 2019	June 18, 2018 - June 20, 2019	Friday, June 28, 2019
300104209534000	19GE0150 - Construction of Multi-Purpose Building, Barangay Igawayan, San Lorenzo, Guimaras	Construction Section	Public Bidding		May 30, 2019 - June 18, 2019		Tuesday, June 18, 2019	Tuesday, June 18, 2019	June 14, 2018 - June 17, 2019	June 18, 2018 - June 20, 2019	Friday, June 28, 2019
300104209537000	19GE0151 - Construction of Multi-Purpose Building, Barangay Montpiller, Buenavista, Guimaras	Construction Section	Public Bidding		May 30, 2019 - June 18, 2019		Tuesday, June 18, 2019	Tuesday, June 18, 2019	June 14, 2018 - June 17, 2019	June 18, 2018 - June 20, 2019	Friday, June 28, 2019
300104209530000	19GE0152 - Construction of Multi-Purpose Building, Barangay Canhawan, Nueva Valencia, Guimaras	Construction Section	Public Bidding		May 30, 2019 - June 18, 2019		Tuesday, June 18, 2019	Tuesday, June 18, 2019	June 14, 2018 - June 17, 2019	June 18, 2018 - June 20, 2019	Friday, June 28, 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
300104209533000	19GE0155 - Rehabilitation and Improvement of Day Care Center, Brgy. Hoskyn, Jordan, Guimaras	Construction Section	Public Bidding		June 04, 2019 - June 10, 2019	Tuesday, June 11, 2019	Tuesday, June 25, 2019	Tuesday, June 25, 2019	June 26, 2018 - June 28, 2019	July 01, 2019 - July 03, 2019	Friday, June 28, 2019
300104209562000	19GE0156 - Construction of Home Economics Building for M. Chavez Elem. School, San Lorenzo, Guimaras	Construction Section	Public Bidding		June 04, 2019 - June 10, 2019	Tuesday, June 11, 2019	Tuesday, June 25, 2019	Tuesday, June 25, 2019	June 26, 2018 - June 28, 2019	July 01, 2019 - July 03, 2019	Friday, June 28, 2019
300104209488000	19GE0157 - Construction of Covered Court, Brgy. Tastasan, Buenavista, Guimaras	Construction Section	Public Bidding		June 04, 2019 - June 10, 2019	Tuesday, June 11, 2019	Tuesday, June 25, 2019	Tuesday, June 25, 2019	June 26, 2018 - June 28, 2019	July 01, 2019 - July 03, 2019	Friday, June 28, 2019
300116201917000	19GE0158 - Rehabilitation of Concrete Road, Sta. Teresa - Lawi Road, Jordan, Guimaras	Construction Section	Public Bidding		June 04, 2019 - June 10, 2019	Tuesday, June 11, 2019	Tuesday, June 25, 2019	Tuesday, June 25, 2019	June 26, 2018 - June 28, 2019	July 01, 2019 - July 03, 2019	Friday, June 28, 2019
300117204274000	19GE0159 - Concrete Paving of Cabalagnan Baybay - Toong - Iraya Road, Nueva Valencia, Guimaras	Construction Section	Public Bidding		June 04, 2019 - June 10, 2019	Tuesday, June 11, 2019	Tuesday, June 25, 2019	Tuesday, June 25, 2019	June 26, 2018 - June 28, 2019	July 01, 2019 - July 03, 2019	Friday, June 28, 2019
300117204273000	19GE0160 - Concrete Paving of Barangay Sta. Teresa - Barangay Sinapsapan, Jordan, Guimaras	Construction Section	Public Bidding		June 04, 2019 - June 10, 2019	Tuesday, June 11, 2019	Tuesday, June 25, 2019	Tuesday, June 25, 2019	June 26, 2018 - June 28, 2019	July 01, 2019 - July 03, 2019	Friday, June 28, 2019
GOODS											
	R06.14-012 Purchase of Spareparts of Generator Fuso Fighter SGF 536, Road Grader NI 1907 & Mkt. Canter SGF 303	Maintenance Section	Alternative Mode of Procurement		Tuesday, June 04, 2019		Tuesday, June 04, 2019	Tuesday, June 04, 2019	Tuesday, June 04, 2019	Wednesday, June 05, 2019	Monday, June 10, 2019
	Purchase of Office Supplies and Consumables for use of Construction Section, this Office. 19GE002G	Construction Section	Alternative Mode of Procurement		Tuesday, May 28, 2019		Tuesday, June 04, 2019	Tuesday, June 04, 2019	Tuesday, June 04, 2019	Wednesday, June 05, 2019	Monday, June 10, 2019
	Purchase of Long Sleeves Shirt, Polo Shirt (Assorted Sizes) and Raincoat (with DPWH Logo) for use in routine maintenance activities for repair and maintenance of national road. 19GE003G	Maintenance Section	Alternative Mode of Procurement		Tuesday, May 28, 2019		Tuesday, June 04, 2019	Tuesday, June 04, 2019	Tuesday, June 04, 2019	Thursday, June 06, 2019	Monday, June 10, 2019
	Purchase of LPG and Tent standard size (for Lakkay Alalay) for use in Maintenance Activities. 19GE004G	Maintenance Section	Alternative Mode of Procurement		Tuesday, May 28, 2019		Tuesday, June 04, 2019	Tuesday, June 04, 2019	Tuesday, June 04, 2019	Friday, June 07, 2019	Monday, June 10, 2019
	Purchase of Office Supplies for use of Finance Section, this Office. 19GE005G	Finance Section	Alternative Mode of Procurement		Wednesday, May 29, 2019		Thursday, June 06, 2019	Thursday, June 06, 2019	Thursday, June 06, 2019	Friday, June 07, 2019	Tuesday, June 11, 2019

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	Purchase of Office Supplies for use of Admin. Section, this Office. 19GE006G	Admin. Section	Alternative Mode of Procurement		Wednesday, May 29, 2019		Thursday, June 06, 2019	Thursday, June 06, 2019	Thursday, June 06, 2019	Friday, June 07, 2019	Tuesday, June 11, 2019
	Purchase of Boulders & White Rocks for use in Maintenance Activities. 19GE007G	Maintenance Section	Alternative Mode of Procurement		Wednesday, May 29, 2019		Thursday, June 06, 2019	Thursday, June 06, 2019	Thursday, June 06, 2019	Friday, June 07, 2019	Tuesday, June 11, 2019
	Purchase of Asphalt for use in Maintenance Activities. 19GE008G	Maintenance Section	Alternative Mode of Procurement		Wednesday, May 29, 2019		Thursday, June 06, 2019	Thursday, June 06, 2019	Thursday, June 06, 2019	Friday, June 07, 2019	Tuesday, June 11, 2019
	Purchase of Office Supplies for use in Maintenance Activities. 19GE009G	Maintenance Section	Alternative Mode of Procurement		Wednesday, May 29, 2019		Thursday, June 06, 2019	Thursday, June 06, 2019	Thursday, June 06, 2019	Friday, June 07, 2019	Tuesday, June 11, 2019
	Purchase of Sand for use in Maintenance Activities. 19GE012G	Maintenance Section	Alternative Mode of Procurement		Friday, June 07, 2019		Monday, June 17, 2019	Monday, June 17, 2019	Monday, June 17, 2019	Tuesday, June 18, 2019	Thursday, June 20, 2019
	Purchase of 3-in-1 Printer ~ (print size A4) for use of Admin. (for Records and Supply Unit) this Office. 19GE013G	Admin. Section	Alternative Mode of Procurement		Friday, June 07, 2019		Monday, June 17, 2019	Monday, June 17, 2019	Monday, June 17, 2019	Tuesday, June 18, 2019	Thursday, June 20, 2019
	R06014-019 Purchase of Printer for use of Maintenance Section	Maintenance Section	Alternative Mode of Procurement		Thursday, June 06, 2019		Thursday, June 06, 2019	Thursday, June 06, 2019	Thursday, June 06, 2019	Friday, June 07, 2019	Tuesday, June 11, 2019
	R06.14-005 Purchase of Digital Camera for use of COA	Admin. Section	Alternative Mode of Procurement		Friday, June 07, 2019		Friday, June 07, 2019	Friday, June 07, 2019	Friday, June 07, 2019	Monday, June 10, 2019	Monday, June 17, 2019

ON-GOING PROCUREMENT ACTIVITIES

CIVIL WORKS

19GE0003 - Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Guimaras Circumferential Rd (S00028GR) K0013+637 - K0079+792	Construction Section	Public Bidding	Wednesday, November 21, 2018	Nov. 28, 2018 - Dec. 04, 2018	Wednesday, December 05, 2018	Monday, December 17, 2018	Monday, December 17, 2018	Dec. 18, 2018 - Dec. 20, 2018	Dec. 21, 2018 - Dec. 26, 2018	
19GE0006 - Construction of Road Slope Protection Structure - on Specific Locations along Guimaras Circumferential Rd (S00028GR) K0067+190 - K0081+660	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 28, 2018 - Jan. 04, 2019	Jan. 07, 2019 - Jan. 10, 2019	
19GE0015 - Road Widening - along Guimaras Circumferential Rd (S00028GR) K0009+783 - K0011+860	Construction Section	Public Bidding	Wednesday, October 31, 2018	Nov. 08, 2018 - Nov. 14, 2018	Thursday, November 15, 2018	Tuesday, November 27, 2018	Tuesday, November 27, 2018	Nov. 28, 2018 - Nov. 29, 2018	Dec. 03, 2018 - Dec. 07, 2018	
19GE0080 - Construction of Flood Mitigation Structure - Construction of River Control Dike with Esplanade at Brgy. Poblacion, Jordan, Guimaras	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 27, 2018 - Dec. 28, 2018	Jan. 02, 2019 - Jan. 04, 2019	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19GE0081 - Construction of Drainage Structure along Road – along Guimaras Circumferential Rd (S00028GR) K0091+055 – K0099+891	Construction Section	Public Bidding	Thursday, November 29, 2018	Dec. 07, 2018 - Dec. 13, 2018	Friday, December 14, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Dec. 27, 2018 - Dec. 28, 2018	Jan. 02, 2019 - Jan. 04, 2019	
	19GE0140 - Concreting of Brgy. Tanglad – Brgy. Ayangan FMR (Tanglad Section), Brgy. Tanglad and Brgy. Ayangan, Sibunag, Guimaras	Construction Section	Public Bidding		Feb. 28, 2019 - Mar. 06, 2019	Thursday, March 07, 2019	Tuesday, March 19, 2019	Tuesday, March 19, 2019	Mar. 20, 2019 - Mar. 22, 2019	Mar. 25, 2019 - Mar. 28, 2019	
	19GE0141 - Concreting of Crossing Dayong – Sitio Nagub-an Road, Brgy. Sta. Teresa FMR, Brgy. Sta. Teresa, Jordan, Guimaras	Construction Section	Public Bidding		Feb. 28, 2019 - Mar. 06, 2019	Thursday, March 07, 2019	Tuesday, March 19, 2019	Tuesday, March 19, 2019	Mar. 20, 2019 - Mar. 22, 2019	Mar. 25, 2019 - Mar. 28, 2019	
	19GE0142 - Concreting of Brgy. Sta. Teresa – Brgy. Balcon Melliza FMR, Brgy. Sta. Teresa and Brgy. Balcon Melliza, Jordan, Guimaras (Sitio)	Construction Section	Public Bidding		Feb. 28, 2019 - Mar. 06, 2019	Thursday, March 07, 2019	Tuesday, March 19, 2019	Tuesday, March 19, 2019	Mar. 20, 2019 - Mar. 22, 2019	Mar. 25, 2019 - Mar. 28, 2019	
	19GE0143 - Concreting of Brgy. Oracon FMR, Brgy. Oracon, Sibunag, Guimaras	Construction Section	Public Bidding		Feb. 28, 2019 - Mar. 06, 2019	Thursday, March 07, 2019	Tuesday, March 19, 2019	Tuesday, March 19, 2019	Mar. 20, 2019 - Mar. 22, 2019	Mar. 25, 2019 - Mar. 28, 2019	
GOODS											
	Purchase of Office Supplies and Consumables for use of this Office. 19GE001G	Admin. Section	Alternative Mode of Procurement		Wednesday, December 19, 2018		Thursday, December 27, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018		
	Purchase of Office Supplies for use of this Office (Admin.). 19GE010G	Admin. Section	Alternative Mode of Procurement		Wednesday, May 29, 2019		Thursday, June 06, 2019	Thursday, June 06, 2019	Thursday, June 06, 2019		
	Purchase of Thermoplastic Powder for use in Maintenance Activities. 19GE011G	Maintenance Section	Public Bidding		May 30, 2019 - June 04, 2019	Wednesday, June 05, 2019	Tuesday, June 18, 2019	Tuesday, June 18, 2019	Tuesday, June 18, 2019	Wednesday, June 19, 2019	
	Purchase of Diesel and Gasoline for use in maintenance service vehicle and other maintenance equipments. 19GE014G	Maintenance Section	Public Bidding		Friday, June 07, 2019		Tuesday, June 18, 2019	Tuesday, June 18, 2019	Tuesday, June 18, 2019	Wednesday, June 19, 2019	Friday, June 21, 2019
	Purchase of Desktop Computer with complete accessories (Specialized App) for use of Planning and Design Section, this Office. 19GE015G	Planning and Design Section	Alternative Mode of Procurement		Friday, June 07, 2019		Tuesday, June 18, 2019	Tuesday, June 18, 2019	Tuesday, June 18, 2019		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	Purchase of ReflectORIZED Traffic Paint for use in Maintenance Activities. 19GE016G	Maintenance Section	Public Bidding		Friday, June 07, 2019		Tuesday, June 18, 2019	Tuesday, June 18, 2019	Tuesday, June 18, 2019		
	Purchase of KIP Toner & Computer Ink, L3110 for use of Planning & Design Section, this Office. 19GE017G	Planning and Design Section	Alternative Mode of Procurement		Friday, June 07, 2019		Tuesday, June 18, 2019	Tuesday, June 18, 2019	Tuesday, June 18, 2019		
	Purchase of Tracing Paper and Office Supplies for use of Planning and Design Section, this Office. 19GE018G	Planning and Design Section	Alternative Mode of Procurement		Friday, June 07, 2019		Tuesday, June 18, 2019	Tuesday, June 18, 2019	Tuesday, June 18, 2019		
	R06.14-004 Purchase of DSLR Camera for use of Admin. Section.		Alternative Mode of Procurement		Monday, June 03, 2019		Monday, June 03, 2019	Monday, June 03, 2019	Monday, June 03, 2019	Tuesday, June 04, 2019	

Prepared by:

MEREDITH L. CURTON
 BAC Secretariat

Recommended for Approval by:

RAFAEL RIORITO O. ESTORQUE
 BAC Chairperson

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	19,600,000.00			18,618,120.11			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	9,016,000.00			8,564,286.28			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	40,180,000.00			38,163,167.06			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		
Monday, June 10, 2019	Tuesday, June 11, 2019			GAA 2019	5,978,000.00			5,677,901.95			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	3,920,000.00			3,723,608.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	29,400,000.00			27,900,600.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		
Monday, June 10, 2019	Tuesday, June 11, 2019			GAA 2019	29,400,000.00			27,924,125.44			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
Sunday, June 09, 2019	Tuesday, June 11, 2019			GAA 2019	10,780,000.00			10,238,844.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018					
Sunday, June 09, 2019	Tuesday, June 11, 2019			GAA 2019	19,600,000.00			18,616,077.76			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 25, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 25, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 25, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 25, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 25, 2018					
Monday, June 10, 2019	Tuesday, June 11, 2019			GAA 2019	24,500,000.00			23,272,550.09			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018					
Sunday, June 09, 2019	Tuesday, June 11, 2019			GAA 2019	19,600,000.00			18,616,080.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018					
Monday, June 10, 2019	Tuesday, June 11, 2019			GAA 2019	23,030,000.00			21,876,197.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018					

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
Monday, June 10, 2019	Tuesday, June 11, 2019			GAA 2019	3,920,000.00			3,722,040.37			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018			
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	29,370,600.00			27,896,195.83			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018			
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,424,134.42			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018			
Wednesday, June 05, 2019	Thursday, June 06, 2019			GAA 2019	6,930,000.00			6,583,500.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018			
Monday, June 10, 2019	Tuesday, June 11, 2019			GAA 2019	1,980,000.00			1,880,813.92			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018			
Monday, June 10, 2019	Tuesday, June 11, 2019			GAA 2019	1,485,000.00			1,410,608.11			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018			
Wednesday, June 05, 2019	Thursday, June 06, 2019			GAA 2019	1,485,000.00			1,412,661.75			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018			
Wednesday, June 05, 2019	Thursday, June 06, 2019			GAA 2019	1,485,000.00			1,411,461.35			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018			
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	1,485,000.00			1,424,102.63			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018			
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,410,612.07			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018			
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	1,485,000.00			1,410,744.96			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 25, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 25, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 25, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 25, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 25, 2018			

|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,407,788.18			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018			
Thursday, June 06, 2019	Friday, June 07, 2019			GAA 2019	1,485,000.00			1,410,749.93			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	1,485,000.00			1,410,582.18			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018		
Monday, June 10, 2019	Tuesday, June 11, 2019			GAA 2019	1,485,000.00			1,410,608.11			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018	a.) Nov. 06, 2018 b.) Nov. 07, 2018 c.) Nov. 07, 2018		
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	1,485,000.00			1,410,749.93			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018		
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	1,485,000.00			1,410,823.90			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018		
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	990,000.00			942,016.88			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018		
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	990,000.00			940,514.74			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	2,970,000.00			2,821,499.95			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	990,000.00			857,931.12			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Monday, June 10, 2019	Tuesday, June 11, 2019			GAA 2019	990,000.00			965,240.18			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018		

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,417,875.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018		
Friday, June 07, 2019	Monday, June 10, 2019			GAA 2019	17,875,200.00			16,972,884.13			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	12,725,300.00			12,087,770.05			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	7,226,700.00			6,902,632.38			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018		
Monday, June 10, 2019	Tuesday, June 11, 2019			GAA 2019	7,075,600.00			6,721,115.59			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018	a.) Nov. 23, 2018 b.) Nov. 25, 2018 c.) Nov. 26, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	40,942,440.00			38,878,027.81			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,408,495.99			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,410,736.79			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	19,600,000.00			18,616,056.34			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	19,600,000.00			18,616,059.52			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,980,000.00			1,880,802.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		

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Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,411,030.51			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 11, 2019 b.) Jan. 13, 2019 c.) Jan. 12, 2019	a.) Jan. 11, 2019 b.) Jan. 13, 2019 c.) Jan. 12, 2019	a.) Jan. 11, 2019 b.) Jan. 13, 2019 c.) Jan. 12, 2019	a.) Jan. 11, 2019 b.) Jan. 13, 2019 c.) Jan. 12, 2019	a.) Jan. 11, 2019 b.) Jan. 13, 2019 c.) Jan. 12, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,408,621.18			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 11, 2019 b.) Jan. 13, 2019 c.) Jan. 12, 2019	a.) Jan. 11, 2019 b.) Jan. 13, 2019 c.) Jan. 12, 2019	a.) Jan. 11, 2019 b.) Jan. 13, 2019 c.) Jan. 12, 2019	a.) Jan. 11, 2019 b.) Jan. 13, 2019 c.) Jan. 12, 2019	a.) Jan. 11, 2019 b.) Jan. 13, 2019 c.) Jan. 12, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,414,532.67			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			945,564.32			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019					
Wednesday, July 03, 2019	Thursday, July 04, 2019			GAA 2019	990,000.00			945,324.38			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,410,743.03			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,413,555.34			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,410,750.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,410,748.66			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,412,483.77			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,412,881.84			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019	a.) Jan. 15, 2019 b.) Jan. 17, 2019 c.) Jan. 17, 2019					

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			975,150.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			945,183.99			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,410,746.32			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			980,100.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			975,150.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			940,502.46			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			940,510.88			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			940,511.11			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			941,884.66			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			946,738.69			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			944,086.54			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			940,492.62			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019	a.) Jan. 21, 2019 b.) Jan. 24, 2019 c.) Jan. 24, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	1,485,000.00			1,410,733.11			Representatives from a.) COA b.) NGO c.) NACAP	a.) Feb. 19, 2019 b.) Feb. 13, 2019 c.) Feb. 13, 2019	a.) Feb. 19, 2019 b.) Feb. 13, 2019 c.) Feb. 13, 2019	a.) Feb. 19, 2019 b.) Feb. 13, 2019 c.) Feb. 13, 2019	a.) Feb. 19, 2019 b.) Feb. 13, 2019 c.) Feb. 13, 2019	a.) Feb. 19, 2019 b.) Feb. 13, 2019 c.) Feb. 13, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	4,900,000.00			4,655,002.15			Representatives from a.) COA b.) NGO c.) NACAP	a.) Mar. 15, 2019 b.) Mar. 15, 2019 c.) Mar. 15, 2019	a.) Mar. 15, 2019 b.) Mar. 15, 2019 c.) Mar. 15, 2019	a.) Mar. 15, 2019 b.) Mar. 15, 2019 c.) Mar. 15, 2019	a.) Mar. 15, 2019 b.) Mar. 15, 2019 c.) Mar. 15, 2019	a.) Mar. 15, 2019 b.) Mar. 15, 2019 c.) Mar. 15, 2019					
Monday, July 01, 2019	Thursday, July 04, 2019			GAA 2019	990,000.00			940,503.17			Representatives from a.) COA b.) NGO c.) NACAP	a.) Apr. 01, 2019 b.) Apr. 03, 2019 c.) Apr. 03, 2019	a.) Apr. 01, 2019 b.) Apr. 03, 2019 c.) Apr. 03, 2019	a.) Apr. 01, 2019 b.) Apr. 03, 2019 c.) Apr. 03, 2019	a.) Apr. 01, 2019 b.) Apr. 03, 2019 c.) Apr. 03, 2019	a.) Apr. 01, 2019 b.) Apr. 03, 2019 c.) Apr. 03, 2019					
Wednesday, June 26, 2019	Thursday, June 27, 2019			GAA 2019	990,000.00			940,498.14			Representatives from a.) COA b.) NGO c.) NACAP	a.) Apr. 01, 2019 b.) Apr. 03, 2019 c.) Apr. 03, 2019	a.) Apr. 01, 2019 b.) Apr. 03, 2019 c.) Apr. 03, 2019	a.) Apr. 01, 2019 b.) Apr. 03, 2019 c.) Apr. 03, 2019	a.) Apr. 01, 2019 b.) Apr. 03, 2019 c.) Apr. 03, 2019	a.) Apr. 01, 2019 b.) Apr. 03, 2019 c.) Apr. 03, 2019					
Wednesday, July 03, 2019	Thursday, July 04, 2019			GAA 2019	990,000.00			940,504.84			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019					
Wednesday, July 03, 2019	Thursday, July 04, 2019			GAA 2019	990,000.00			946,281.89			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019					
Wednesday, July 03, 2019	Thursday, July 04, 2019			GAA 2019	990,000.00			940,502.71			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019					
Monday, July 01, 2019	Thursday, July 04, 2019			GAA 2019	990,000.00			940,508.87			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019	a.) May 31, 2019 b.) May 31, 2019 c.) May 31, 2019					

|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

	Friday, June 28, 2019			GAA 2019	49,950.00			43,860.00										
	Tuesday, June 18, 2019			GAA 2019	146,036.00			143,461.00										
	Tuesday, June 18, 2019			GAA 2019	255,700.00			251,000.00										
	Tuesday, June 18, 2019			GAA 2019	115,150.00			113,300.00										
	Tuesday, June 18, 2019			GAA 2019	371,750.00			369,820.00										

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Tuesday, June 18, 2019			GAA 2019	359,890.00			358,788.00										
	Tuesday, June 18, 2019			GAA 2019	260,050.00			258,500.00										
	Tuesday, June 18, 2019			GAA 2019	391,000.00			379,500.00										
	Tuesday, June 18, 2019			GAA 2019	60,000.00			59,480.00										
	Wednesday, July 03, 2019			GAA 2019	119,000.00			117,250.00										
	Wednesday, July 03, 2019			GAA 2019	59,600.00			59,000.00										
	Wednesday, June 19, 2019			GAA 2019	29,800.00			29,500.00										
	Friday, June 28, 2019			EA0 2018	15,000.00			13,500.00										
Total Alloted Budget of Procurement Activities					PhP	635,146,226.00												
Total Contract Price of Procurement Activities Conducted					PhP	603,483,935.51												
Total Savings (Total Alloted Budget - Total Contract Price)					PhP	31,662,290.49												

				GAA 2019	84,437,500.00			80,207,181.25			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018	a.) Dec. 05, 2018 b.) Dec. 05, 2018 c.) Dec. 06, 2018		
				GAA 2019	55,900,180.00			53,099,580.98			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		
				GAA 2019	78,739,175.00			74,786,468.41			Representatives from a.) COA b.) NGO c.) NACAP	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018	a.) Nov. 07, 2018 b.) Nov. 09, 2018 c.) Nov. 09, 2018		
				GAA 2019	51,724,400.00			49,131,193.17			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018		

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
				GAA 2019	51,545,060.00			48,962,652.49			Representatives from a.) COA b.) NGO c.) NACAP	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018	a.) Dec. 12, 2018 b.) Dec. 11, 2018 c.) Dec. 11, 2018					
				DA 2019	4,975,000.00			4,726,258.17			Representatives from a.) COA b.) NGO c.) NACAP	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019					
				DA 2019	4,975,000.00			4,726,249.95			Representatives from a.) COA b.) NGO c.) NACAP	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019					
				DA 2019	4,975,000.00			4,726,249.24			Representatives from a.) COA b.) NGO c.) NACAP	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019					
				DA 2019	4,975,000.00			4,726,247.84			Representatives from a.) COA b.) NGO c.) NACAP	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019	a.) Mar. 05, 2019 b.) Mar. 07, 2019 c.) Mar. 07, 2019					
					143,430.00																
				GAA 2019	72,484.00																
				GAA 2019	1,107,550.00						Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA		a.) May 30, 2019 b.) May 30, 2019 c.) May 30, 2019 d.) May 30, 2019	a.) May 30, 2019 b.) May 30, 2019 c.) May 30, 2019 d.) May 30, 2019	a.) May 30, 2019 b.) May 30, 2019 c.) May 30, 2019 d.) May 30, 2019	a.) May 30, 2019 b.) May 30, 2019 c.) May 30, 2019 d.) May 30, 2019					
				GAA 2019	309,480.00			309,237.10			Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA		a.) June 07, 2019 b.) June 07, 2019 c.) June 07, 2019 d.) June 07, 2019	a.) June 07, 2019 b.) June 07, 2019 c.) June 07, 2019 d.) June 07, 2019	a.) June 07, 2019 b.) June 07, 2019 c.) June 07, 2019 d.) June 07, 2019	a.) June 07, 2019 b.) June 07, 2019 c.) June 07, 2019 d.) June 07, 2019					
				GAA 2019	456,000.00																

Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
				GAA 2019	1,034,100.00						Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA		a.) June 19, 2019 b.) June 19, 2019 c.) June 19, 2019 d.) June 19, 2019	a.) June 19, 2019 b.) June 19, 2019 c.) June 19, 2019 d.) June 19, 2019	a.) June 19, 2019 b.) June 19, 2019 c.) June 19, 2019 d.) June 19, 2019	a.) June 19, 2019 b.) June 19, 2019 c.) June 19, 2019 d.) June 19, 2019	
				GAA 2019	236,800.00												
				GAA 2019	650,340.00												
				EAO 2018	50,000.00												
Total Alloted Budget of On-going Procurement Activities					346,306,499.00												

APPROVED:


RHODORA B. NUÑAL
District Engineer