

Works

ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (If applicable)	
4,675,950.00	-	4,675,950.00	4,627,224.52	-	4,627,224.52	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	May 07, 2019	May 27, 2019	May 27, 2019	-	-	-	-
1,326,253.00	-	1,326,253.00	1,324,220.59	-	1,324,220.59	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	May 07, 2019	May 27, 2019	May 27, 2019	-	-	-	-
1,306,700.00	-	1,306,700.00	1,298,696.72	-	1,298,696.72	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	May 07, 2019	May 27, 2019	May 27, 2019	-	-	-	-
1,266,746.00	-	1,266,746.00	1,260,100.80	-	1,260,100.80	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	May 07, 2019	May 27, 2019	May 27, 2019	-	-	-	-
2,895,000.00	-	2,895,000.00	2,750,250.00	-	2,750,250.00	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	July 25, 2019	Aug 07, 2019	Aug 07, 2019	-	-	-	-
2,895,000.00	-	2,895,000.00	2,750,250.00	-	2,750,250.00	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	July 25, 2019	Aug 07, 2019	Aug 07, 2019	-	-	-	-
2,895,000.00	-	2,895,000.00	2,750,250.00	-	2,750,250.00	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	July 25, 2019	Aug 07, 2019	Aug 07, 2019	-	-	-	-
2,895,000.00	-	2,895,000.00	2,750,250.00	-	2,750,250.00	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	July 25, 2019	Aug 07, 2019	Aug 07, 2019	-	-	-	-

1,500,000.00	-	1,500,000.00	1,496,184.19	-	1,496,184.19	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N / A	May 15, 2019	May 29, 2019	May 29, 2019	-	-	-	-
1,920,000.00	-	1,920,000.00	1,916,000.00	-	1,916,000.00	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N / A	June 26, 2019	July 08, 2019	July 08, 2019	-	-	-	-
1,930,000.00	-	1,930,000.00	1,924,781.62	-	1,924,781.62	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N / A	June 26, 2019	July 08, 2019	July 08, 2019	-	-	-	-
1,930,000.00	-	1,930,000.00	1,924,933.19	-	1,924,933.19	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N / A	June 26, 2019	July 08, 2019	July 08, 2019	-	-	-	-
1,930,000.00	-	1,930,000.00	1,900,000.00	-	1,900,000.00	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N / A	June 26, 2019	July 08, 2019	July 08, 2019	-	-	-	-
1,930,000.00	-	1,930,000.00	1,900,700.00	-	1,900,700.00	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N / A	June 26, 2019	July 08, 2019	July 08, 2019	-	-	-	-
5,750,289.24	-	5,750,289.24	5,522,186.00	-	5,522,186.00	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N / A	July 25, 2019	Aug. 07, 2019	Aug. 07, 2019	-	-	-	-
1,485,973.12	-	1,485,973.12	1,434,808.90	-	1,434,808.90	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N / A	July 18, 2019	July 31, 2019	July 31, 2019	-	-	-	-
2,974,418.95	-	2,974,418.95	2,885,186.00	-	2,885,186.00	Resident Auditor PCA Chapter President VACC Regt Representative NACCAP President	N / A	July 18, 2019	July 31, 2019	July 31, 2019	-	-	-	-

1,952,748.00	-	1,952,748.00	1,947,744.84	-	1,947,744.84	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	June 26, 2019	July 08, 2019	July 08, 2019	-	-	-	-
1,954,878.90	-	1,954,878.90	1,934,870.81	-	1,934,870.81	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	Aug 06, 2019	Aug 19, 2019	Aug 19, 2019	-	-	-	-
963,070.00	-	963,070.00	953,065.43	-	953,065.43	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	Aug 06, 2019	Aug 19, 2019	Aug 19, 2019	-	-	-	-
1,952,748.00	-	1,952,748.00	1,938,700.00	-	1,938,700.00	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	June 26, 2019	July 08, 2019	July 08, 2019	-	-	-	-
1,952,748.00	-	1,952,748.00	1,942,694.11	-	1,942,694.11	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	July 18, 2019	July 31, 2019	July 31, 2019	-	-	-	-
1,952,748.00	-	1,952,748.00	1,947,843.94	-	1,947,843.94	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	June 26, 2019	July 08, 2019	July 08, 2019	-	-	-	-
1,952,748.00	-	1,952,748.00	1,940,000.00	-	1,940,000.00	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	June 26, 2019	July 08, 2019	July 08, 2019	-	-	-	-
1,952,685.79	-	1,952,685.79	1,850,051.36	-	1,850,051.36	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	July 11, 2019	July 24, 2019	July 24, 2019	-	-	-	-
1,952,431.26	-	1,952,431.26	1,893,850.00	-	1,893,850.00	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	Aug 06, 2019	Aug 19, 2019	Aug 19, 2019	-	-	-	-
1,954,944.77	-	1,954,944.77	1,949,978.06	-	1,949,978.06	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	Aug 06, 2019	Aug 19, 2019	Aug 19, 2019	-	-	-	-
1,447,500.00	-	1,447,500.00	1,433,000.43	-	1,433,000.43	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	Aug 06, 2019	Aug 19, 2019	Aug 19, 2019	-	-	-	-
2,442,466.46	-	2,442,466.46	2,435,000.00	-	2,435,000.00	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	July 25, 2019	Aug 07, 2019	Aug 07, 2019	-	-	-	-
1,952,653.72	-	1,952,653.72	1,940,650.00	-	1,940,650.00	Resident Auditor PCA Chapter President VACC Regl Representative MACCAP President	N / A	Aug 06, 2019	Aug 19, 2019	Aug 19, 2019	-	-	-	-

1,952,748.00	-	1,952,748.00	1,946,468.31	-	1,946,468.31	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	June 26, 2019	July 08, 2019	July 08, 2019	-	-	-	-
1,176,000.00	-	1,176,000.00	1,164,500.00	-	1,164,500.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	July 25, 2019	Aug 07, 2019	Aug 07, 2019	-	-	-	-
1,930,000.00	-	1,930,000.00	1,845,717.51	-	1,845,717.51	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	July 03, 2019	July 15, 2019	July 15, 2019	-	-	-	-
1,930,000.00	-	1,930,000.00	1,837,443.01	-	1,837,443.01	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	July 03, 2019	July 15, 2019	July 15, 2019	-	-	-	-
4,825,000.00	-	4,825,000.00	4,583,750.00	-	4,583,750.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	July 11, 2019	July 24, 2019	July 24, 2019	-	-	-	-
4,825,000.00	-	4,825,000.00	4,607,875.01	-	4,607,875.01	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	July 25, 2019	Aug 07, 2019	Aug 07, 2019	-	-	-	-
1,930,000.00	-	1,930,000.00	1,837,443.01	-	1,837,443.01	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	July 03, 2019	July 15, 2019	July 15, 2019	-	-	-	-
1,930,000.00	-	1,930,000.00	1,833,951.27	-	1,833,951.27	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	July 03, 2019	July 15, 2019	July 15, 2019	-	-	-	-
4,825,000.00	-	4,825,000.00	4,806,983.16	-	4,806,983.16	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Sep 26, 2019	Oct 09, 2019	Oct 09, 2019	-	-	-	-
4,825,000.00	-	4,825,000.00	4,583,750.00	-	4,583,750.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Sep 26, 2019	Oct 09, 2019	Oct 09, 2019	-	-	-	-
4,825,000.00	-	4,825,000.00	4,805,000.00	-	4,805,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Sep 26, 2019	Oct 09, 2019	Oct 09, 2019	-	-	-	-
4,825,000.00	-	4,825,000.00	4,810,000.00	-	4,810,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Sep 26, 2019	Oct 09, 2019	Oct 09, 2019	-	-	-	-
4,825,000.00	-	4,825,000.00	4,805,000.00	-	4,805,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct 23, 2019	Nov 04, 2019	Nov 04, 2019	-	-	-	-

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-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
48,250,000.00	-	48,250,000.00	45,828,724.36	-	45,828,724.36	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	Nov. 08, 2018	Dec. 03, 2018	Dec. 03, 2018	-	-	-	-
75,172,535.00	-	75,172,535.00	68,781,999.59	-	68,781,999.59	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	Dec. 13, 2018	Dec. 26, 2018	Dec. 26, 2018	-	-	-	-
1,926,140.00	-	1,926,140.00	1,869,000.00	-	1,869,000.00	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	Aug. 06, 2019	Aug. 19, 2019	Aug. 19, 2019	-	-	-	-
4,814,666.34	-	4,814,666.34	4,808,654.58	-	4,808,654.58	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	July 25, 2019	Aug. 07, 2019	Aug. 07, 2019	-	-	-	-
4,825,000.00	-	4,825,000.00	3,932,375.00	-	3,932,375.00	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	Oct. 23, 2019	Nov. 04, 2019	Nov. 04, 2019	-	-	-	-
4,814,666.34	-	4,814,666.34	4,802,650.71	-	4,802,650.71	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	Aug. 06, 2019	Aug. 19, 2019	Aug. 19, 2019	-	-	-	-
2,408,640.00	-	2,408,640.00	2,402,056.52	-	2,402,056.52	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	Aug. 06, 2019	Aug. 19, 2019	Aug. 19, 2019	-	-	-	-
6,360,225.81	-	6,360,225.81	6,315,778.45	-	6,315,778.45	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	Sep. 05, 2019	Sep. 18, 2019	Sep. 18, 2019	-	-	-	-
4,086,322.94	-	4,086,322.94	3,882,006.79	-	3,882,006.79	Resident Auditor PCA Chapter President VACC Regt Representative NAACAP President	N / A	Sep. 05, 2019	Sep. 16, 2019	Sep. 16, 2019	-	-	-	-

353,110.51	-	353,110.51	352,000.00	-	352,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Sep. 26, 2019	Oct. 09, 2019	Oct. 09, 2019	-	-	-	-
4,825,000.00	-	4,825,000.00	3,932,375.00	-	3,932,375.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 23, 2019	Nov. 04, 2019	Nov. 04, 2019	-	-	-	-
398,000.00	-	398,000.00	393,810.28	-	393,810.28	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	N / A	Nov. 27, 2019	Nov. 27, 2019	-	-	-	-
4,808,742.29	-	4,808,742.29	4,768,742.29	-	4,768,742.29	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 23, 2019	Nov. 04, 2019	Nov. 04, 2019	-	-	-	-
4,808,742.29	-	4,808,742.29	4,783,857.38	-	4,783,857.38	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 23, 2019	Nov. 04, 2019	Nov. 04, 2019	-	-	-	-
4,808,742.29	-	4,808,742.29	4,796,390.05	-	4,796,390.05	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 23, 2019	Nov. 04, 2019	Nov. 04, 2019	-	-	-	-
2,402,763.15	-	2,402,763.15	2,376,799.87	-	2,376,799.87	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	-	-	-	-
26,062,720.00	-	26,062,720.00	26,671,779.21	-	26,671,779.21	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Oct. 29, 2019	Nov. 11, 2019	Nov. 11, 2019	-	-	-	-
28,950,000.00	-	28,950,000.00	28,070,766.92	-	28,070,766.92	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N / A	Nov. 13, 2019	Nov. 27, 2019	Nov. 27, 2019	-	-	-	-

25,294,580.00	-	25,294,580.00	24,113,816.58	-	24,113,816.58	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Dec. 11, 2019	Dec. 11, 2019	-	-	-	-
19,300,000.00	-	19,300,000.00	18,337,357.04	-	18,337,357.04	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 25, 2019	Nov. 25, 2019	-	-	-	-
19,300,000.00	-	19,300,000.00	18,333,380.63	-	18,333,380.63	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 25, 2019	Nov. 25, 2019	-	-	-	-
26,966,925.00	-	26,966,925.00	25,617,222.79	-	25,617,222.79	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 06, 2019	Nov. 18, 2019	Nov. 18, 2019	-	-	-	-
19,300,000.00	-	19,300,000.00	19,008,662.70	-	19,008,662.70	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 15, 2019	Nov. 27, 2019	Nov. 27, 2019	-	-	-	-
48,250,000.00	-	48,250,000.00	45,837,349.01	-	45,837,349.01	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 27, 2019	Nov. 27, 2019	-	-	-	-
48,250,000.00	-	48,250,000.00	45,834,149.01	-	45,834,149.01	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 25, 2019	Nov. 25, 2019	-	-	-	-
34,009,495.01	-	34,009,495.01	33,389,431.20	-	33,389,431.20	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Dec. 11, 2019	Dec. 11, 2019	-	-	-	-
16,156,030.00	-	16,156,030.00	15,995,000.00	-	15,995,000.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Dec. 11, 2019	Dec. 11, 2019	-	-	-	-
28,950,000.00	-	28,950,000.00	27,496,615.98	-	27,496,615.98	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Dec. 11, 2019	Dec. 11, 2019	-	-	-	-
19,300,000.00	-	19,300,000.00	18,529,328.00	-	18,529,328.00	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 28, 2019	Dec. 11, 2019	Dec. 11, 2019	-	-	-	-
20,366,325.00	-	20,366,325.00	19,246,058.71	-	19,246,058.71	Resident Auditor PCA Chapter President VACC Regl Representative NACCAP President	N/A	Nov. 13, 2019	Nov. 25, 2019	Nov. 25, 2019	-	-	-	-

18,233,675.00	-	18,233,675.00	17,522,284.03	-	17,522,284.03	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Nov. 13, 2019	Nov. 25, 2019	Nov. 25, 2019	-	-	-	-
28,950,000.00	-	28,950,000.00	27,908,382.98	-	27,908,382.98	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Nov. 28, 2019	Dec. 11, 2019	Dec. 11, 2019	-	-	-	-
28,950,000.00	-	28,950,000.00	28,500,000.00	-	28,500,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Nov. 28, 2019	Dec. 11, 2019	Dec. 11, 2019	-	-	-	-
28,950,000.00	-	28,950,000.00	28,895,000.00	-	28,895,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Nov. 06, 2019	Nov. 18, 2019	Nov. 18, 2019	-	-	-	-
24,125,000.00	-	24,125,000.00	23,273,622.81	-	23,273,622.81	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Nov. 28, 2019	Dec. 11, 2019	Dec. 11, 2019	-	-	-	-
19,300,000.00	-	19,300,000.00	19,107,649.65	-	19,107,649.65	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Nov. 13, 2019	Nov. 27, 2019	Nov. 27, 2019	-	-	-	-
15,273,055.01	-	15,273,055.01	15,262,617.69	-	15,262,617.69	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Nov. 13, 2019	Nov. 27, 2019	Nov. 27, 2019	-	-	-	-
27,969,117.31	-	27,969,117.31	27,469,113.50	-	27,469,113.50	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Dec. 10, 2019	Dec. 22, 2019	Dec. 22, 2019	-	-	-	-
4,808,742.29	-	4,808,742.29	4,760,000.00	-	4,760,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 29, 2019	Nov. 11, 2019	Nov. 11, 2019	-	-	-	-
4,808,742.29	-	4,808,742.29	4,788,740.00	-	4,788,740.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 29, 2019	Nov. 11, 2019	Nov. 11, 2019	-	-	-	-
4,808,742.29	-	4,808,742.29	4,800,000.00	-	4,800,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 29, 2019	Nov. 11, 2019	Nov. 11, 2019	-	-	-	-

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