

DPWH Camarines Sur 3rd District Engineering Office Procurement Monitoring Report June-December,2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance/ Turnover	MOOE	CO	Total	MOOE					CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
	16FF0034-CLUSTER-I (CY-2016 Basic Educational Facilities Fund Batch-3) Goa, Camarines Sur	DepEd	Public Bidding	6/2/2016	06/06-12/2016	6/14/2016	6/28/2016	6/28/2016	06/29-07/01/2016	07/04-14/2016	7/19/2016	7/28/2016	8/1/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	4,612,647.94	-	4,612,647.94	4,408,942.91	-	4,408,942.91	1,2,3,4,5,7	6/2/2016	6/14/2016	6/28/2016	6/28/2016	06/29-07/01/2016	07/04-07/2016	7/13/2016	7/18/2016	
	16FF0035-CLUSTER-II (CY-2016 Basic Educational Facilities Fund Batch-3) Presentation and Caramoan, Camarines Sur	DepEd	Public Bidding	6/2/2016	06/06-12/2016	6/14/2016	6/28/2016	6/28/2016	06/29-07/01/2016	07/04-15/2016	7/21/2016	8/1/2016	8/3/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	7,990,136.00	-	7,990,136.00	7,657,213.44	-	7,657,213.44	1,2,3,4,5,7	6/2/2016	6/14/2016	6/28/2016	6/28/2016	06/29-07/01/2016	07/04-07/2016	7/13/2016	7/18/2016	
	16FF0036-CY-2015 Health Facilities Enhancement Program for LGU Rehabilitation of RHU 1, Lagonoy RHU 1, Lagonoy, Camarines Sur	DOH	Public Bidding	6/2/2016	06/06-12/2016	6/14/2016	6/28/2016	6/28/2016	7/1/2016	7/8/2016	7/19/2016	7/28/2016	8/1/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	1,470,191.00	-	1,470,191.00	1,368,847.05	-	1,368,847.05	1,2,3,4,5	6/2/2016	6/14/2016	6/28/2016	6/28/2016	06/29-07/01/2016	07/04-07/2016	7/13/2016	7/18/2016	
	16FF0037-Concreting of Anio-Kilantaao FMR 0+009.70+0+484, Brgy. Kilantaao, Saglay, Cam. Sur	DA	Public Bidding	6/8/2016	06/10-16/2016	6/17/2016	6/30/2016	6/30/2016	07/1-5/2016	07/06-14/2016	7/19/2016	7/1/2016	8/3/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	5,864,672.09	-	5,864,672.09	5,688,227.15	-	5,688,227.15	1,2,3,4,5,6	6/8/2016	6/17/2016	6/30/2016	6/30/2016	07/01-05/2016	07/06-08/2016	7/17/2016	7/19/2016	
	16FF0038-Concreting of Tinorongan-Minadonggol FMR 0+577-1+180.45, Brgy. Tinorongan, Saglay, Camarines Sur	DA	Public Bidding	6/8/2016	06/10-16/2016	6/17/2016	6/30/2016	6/30/2016	07/1-5/2016	07/06-14/2016	7/19/2016	7/1/2016	8/3/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	6,830,167.05	-	6,830,167.05	6,624,010.48	-	6,624,010.48	1,2,3,4,5,6	6/8/2016	6/17/2016	6/30/2016	6/30/2016	07/01-05/2016	07/06-08/2016	7/17/2016	7/19/2016	
	16FF0039-CLUSTER-IV (CY-2016 Basic Educational Facilities Fund Batch-3) Tinambac, Camarines Sur	DepEd	Public Bidding	6/10/2016	06/13-19/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-08/05/2016	8/10/2016	8/19/2016	8/22/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	15,377,347.19	-	15,377,347.19	15,327,418.61	-	15,327,418.61	1,2,3,4,5,6,7	6/10/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/20/2016	7/25/2016	
	16FF0040-CY-2016 Basic Educational Facilities Fund-Batch 3, Construction of 2 storey 6 classroom with comfort room, Catalaon High School, Saglay, Cam. Sur	DepEd	Public Bidding	6/10/2016	06/13-19/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/19/2016	7/28/2016	8/1/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	8,173,314.51	-	8,173,314.51	8,069,759.78	-	8,069,759.78	1,2,3,4,5,6,7	6/10/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/20/2016	7/25/2016	
	16FF0041-CY-2016 Basic Educational Facilities Fund-Batch 3, Construction of 2 storey 4 classroom with comfort room Binagbesasan National High School, Garchitoreña, Cam. Sur	DepEd	Public Bidding	6/10/2016	06/13-19/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-08/05/2016	10/6/2016	10/14/2016	10/17/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	7,096,062.78	-	7,096,062.78	7,075,790.44	-	7,075,790.44	1,2,3,4,5,6,7	6/10/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/20/2016	7/25/2016	

56,220,209.86

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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance/ Turnover	MOOE	CO	Total	MOOE					CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
	16FF0042-CY-2016 Basic Educational Facilities Fund-Batch 3, Construction of 2 storey 6 classroom with comfort room Tinawagan National High School, Tigaon, Cam. Sur	DepEd	Public Bidding	6/10/2016	06/13-19/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/19/2016	7/28/2016	8/1/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	8,974,755.73	-	8,974,755.73	8,860,926.05	-	8,860,926.05	1.2.3.4.5.6.7	6/10/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/20/2016	7/25/2016	
	16FF0043-CY-2016 Basic Educational Facilities Fund-Batch 3, Construction of 2 Units 2 storey 6 classroom with comfort room Villafuerte-Peña High School,Ponglon, San Jose, Cam. Sur	DepEd	Public Bidding	6/10/2016	06/13-19/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-08/02/2016	8/8/2016	8/17/2016	8/19/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	17,152,732.13	-	17,152,732.13	17,142,660.06	-	17,142,660.06	1.2.3.4.5.6.7	6/10/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/20/2016	7/25/2016	
	16FF0044-CLUSTER-VII (CY-2016 Basic Educational Facilities Fund Batch-3) Tinambac, Camarines Sur	DepEd	Public Bidding	6/10/2016	06/13-19/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-08/02/2016	8/8/2016	8/19/2016	8/23/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	13,207,642.44	-	13,207,642.44	13,128,722.92	-	13,128,722.92	1.2.3.4.5.6.7	6/10/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/20/2016	7/25/2016	
	16FF0045-CLUSTER-III (CY-2016 Basic Educational Facilities Fund Batch-3)Caramoan, Camarines Sur	DepEd	Public Bidding	6/10/2016	06/13-19/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-08/05/2016	8/10/2016	10/13/2016	10/14/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	15,647,822.03	-	15,647,822.03	15,627,673.35	-	15,627,673.35	1.2.3.4.5.6.7	6/10/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/20/2016	7/25/2016	
	16FF0046-CLUSTER-V (CY-2016 Basic Educational Facilities Fund Batch-3)Presentation, Camarines Sur	DepEd	Public Bidding	6/10/2016	06/13-19/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-08/04/2016	8/9/2016	8/19/2016	8/22/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	16,059,047.42	-	16,059,047.42	16,039,066.45	-	16,039,066.45	1.2.3.4.5.6.7	6/10/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/20/2016	7/25/2016	
	16FF0047-CY-2016 Basic Educational Facilities Fund-Batch 3, Construction of 2 Units 2 storey 6 classroom with comfort room Villafuerte-Peña High School,Ponglon, San Jose, Cam. Sur	DepEd	Public Bidding	6/10/2016	06/13-19/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-08/05/2016	10/6/2016	10/14/2016	10/17/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	9,271,084.95	-	9,271,084.95	9,251,067.42	-	9,251,067.42	1.2.3.4.5.6.7	6/10/2016	6/21/2016	7/5/2016	7/5/2016	07/06-08/2016	07/11-14/2016	7/20/2016	7/25/2016	
	16FF0048-CLUSTER-VI (CY-2016 Basic Educational Facilities Fund Batch-3)Saglay, Camarines Sur	DepEd	Public Bidding	6/16/2016	06/20-26/2016	6/28/2016	7/12/2016	7/12/2016	07/13-15/2016	07/18-08/09/2016	8/15/2016	8/22/2016	8/24/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	14,716,145.64	-	14,716,145.64	14,685,288.78	-	14,685,288.78	1.2.3.4.5.6.7	6/16/2016	6/28/2016	7/12/2016	7/12/2016	07/13-15/2016	07/18-21/2016	07/27/216	8/1/2016	
	16FF0049-Construction and Maintenance of Bridge along National Roads, Construction of New Permanent Bridge, Sitio Sulo Bridge along Tinambac-Siruna Road, Tinambac, Cam. Sur	DPWH	Public Bidding	6/23/2016	06/27-07/03/2016	7/5/2016	7/19/2016	7/19/2016	09/14-16/2016	09/19-26/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	46,159,039.38	-	46,159,039.38	43,851,086.71	-	43,851,086.71	1.2.3.4.5.6	6/23/2016	7/5/2016	7/19/2016	7/19/2016	07/20-22/2016	07/25-28/2016	8/3/2016	8/8/2016	with Bid Bulletin No.1

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	16FF0050-Construction and Maintenance of Bridge along National Roads, Replacement of Permanent Weak Bridge, Mabca Bridge (B00475L2Z) along Tigaon-Goa-San Jose-Lagonoy-Guijato via San Vicente Road, Tigaon, Cam. Sur	DPWH	Public Bidding	6/23/2016	06/27-07/03/2016	7/5/2016	7/19/2016	7/19/2016	07/20-22/2016	07/25-08/9/2016	8/15/2016	8/26/2016	8/30/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	5,848,178.30	-	5,848,178.30	5,666,884.89	-	5,666,884.89	1.2,3,4,5,6	6/23/2016	7/5/2016	7/19/2016	7/19/2016	07/20-22/2016	07/25-28/2016	8/3/2016	8/8/2016	
	16FF0051- Repair/Rehabilitation/Improvement (concreting) of Tigaon-Goa-San Jose-Lagonoy-Guijato via San Vicente Road, Sta. Cruz Section, Caramoan, Camarines Sur KO 552+000-KO 552+240	DPWH	Public Bidding	7/21/2016	07/25-31/2016	8/2/2016	8/16/2016	8/16/2016	12/16-19/2016	12/20-21/2016	12/28/2016	1/8/2017	1/10/2017	-	-	104358-AA-Special Road Support Fund	9,821,096.42	-	9,821,096.42	9,549,040.96	-	9,549,040.96	1.2,3,4,5,6	7/21/2016	8/2/2016	8/16/2016	8/16/2016	08/17-19/2016	08/22-25/2016	8/31/2016	9/5/2016	with Bid Bulletin No. 1-7
	16FF0052-Construction of Genorangan-Agagasis Farm to Market Road (FMR), Barangay Genorangan, Lagonoy, Camarines Sur	DA	Public Bidding	8/4/2016	08/08-14/2016	8/16/2016	8/30/2016	8/30/2016	09/01-5/2016	09/06-23/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	2,941,991.52	-	2,941,991.52	2,794,891.94	-	2,794,891.94	1.2,3,4,5	8/4/2016	8/16/2016	8/30/2016	8/30/2016	08/31-09/02/2016	08/05-08/2016	9/14/2016	9/19/2016	
	16FF0053-Construction of 1 storey two(2) classroom with comfort room, Malindog Primary School, Caramoan, Camarines Sur	DepEd	Public Bidding	8/4/2016	08/08-14/2016	8/16/2016	8/30/2016	8/30/2016	09/01-5/2016	09/06-23/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	2,168,358.04	-	2,168,358.04	2,149,338.55	-	2,149,338.55	1.2,3,4,5,7	8/4/2016	8/16/2016	8/30/2016	8/30/2016	08/31-09/02/2016	08/05-08/2016	9/14/2016	9/19/2016	
	16FF0054-2015 Health Facilities Enhancement Program for LGU Construction of Barangay Health Station (BHS), Barangay Cagnipa, Presentacion, Camrines Sur	DOH	Public Bidding	8/4/2016	08/08-14/2016	8/16/2016	8/30/2016	8/30/2016	09/01-5/2016	09/06-23/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	1,237,499.98	-	1,237,499.98	1,210,168.89	-	1,210,168.89	1.2,3,4,5	8/4/2016	8/16/2016	8/30/2016	8/30/2016	08/31-09/02/2016	08/05-08/2016	9/14/2016	9/19/2016	
	16FF0055-CLUSTER-I (CY-2016 Basic Educational Facilities Fund-Batch 9), Caramoan, Camarines Sur	DepEd	Public Bidding	8/4/2016	08/08-14/2016	8/16/2016	8/30/2016	8/30/2016	09/01-5/2016	09/06-23/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	6,244,744.12	-	6,244,744.12	6,224,704.78	-	6,224,704.78	1.2,3,4,5,6,7	8/4/2016	8/16/2016	8/30/2016	8/30/2016	08/31-09/02/2016	09/05-08/2016	9/14/2016	9/19/2016	
	16FF0056-CLUSTER-II (CY-2016 Basic Educational Facilities Fund-Batch 9), Caramoan, Camarines Sur	DepEd	Public Bidding	8/4/2016	08/08-14/2016	8/16/2016	8/30/2016	8/30/2016	09/01-5/2016	09/06-23/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	6,171,340.76	-	6,171,340.76	6,151,330.50	-	6,151,330.50	1.2,3,4,5,6,7	8/4/2016	8/16/2016	8/30/2016	8/30/2016	08/31-09/02/2016	09/05-08/2016	9/14/2016	9/19/2016	
	16FF0057-CLUSTER-IV (CY-2016 Basic Educational Facilities Fund-Batch 9), Caramoan, Camarines Sur	DepEd	Public Bidding	8/4/2016	08/08-14/2016	8/16/2016	8/30/2016	8/30/2016	09/01-5/2016	09/06-23/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	8,587,785.43	-	8,587,785.43	8,567,728.50	-	8,567,728.50	1.2,3,4,5,6,7	8/4/2016	8/16/2016	8/30/2016	8/30/2016	08/31-09/02/2016	09/05-08/2016	9/14/2016	9/19/2016	

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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	16FF0058-CLUSTER-V (CY-2016 Basic Educational Facilities Fund-Batch 9),Garchitorena, Camarines Sur	DepEd	Public Bidding	8/4/2016	08/08-14/2016	8/16/2016	8/30/2016	8/30/2016	09/01-5/2016	09/06-23/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	9,273,732.56	-	9,273,732.56	9,262,602.63	-	9,262,602.63	1.2,3,4,5,6,7	8/4/2016	8/16/2016	8/30/2016	8/30/2016	08/31-09/02/2016	09/05-08/2016	9/14/2016	9/19/2016	
	16FF0059-CLUSTER-VI (CY-2016 Basic Educational Facilities Fund-Batch 9),Lagonoy (North), Camarines Sur	DepEd	Public Bidding	8/4/2016	08/08-14/2016	8/16/2016	8/30/2016	8/30/2016	09/01-5/2016	09/06-23/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	9,104,039.89	-	9,104,039.89	9,089,366.57	-	9,089,366.57	1.2,3,4,5,6,7	8/4/2016	8/16/2016	8/30/2016	8/30/2016	08/31-09/02/2016	09/05-08/2016	9/14/2016	9/19/2016	
	16FF0060-Construction of 1 storey 3 classroom with toilet attached School Building, Lidong Elem. School, Caramoan, Camrines Sur	DepEd	Public Bidding	8/4/2016	08/08-14/2016	8/16/2016	8/30/2016	8/30/2016	09/01-5/2016	09/06-23/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	3,082,947.65	-	3,082,947.65	3,062,944.63	-	3,062,944.63	1.2,3,4,5,6,7	8/4/2016	8/16/2016	8/30/2016	8/30/2016	08/31-09/02/2016	09/05-08/2016	9/14/2016	9/19/2016	
	16FF0061-CLUSTER-VII (CY-2016 Basic Educational Facilities Fund-Batch 9), Goa and Lagonoy, Camarines Sur	DepEd	Public Bidding	8/11/2016	08/15-21/2016	8/23/2016	9/6/2016	9/6/2016	09/07-09/2016	09/12-23/2016	9/29/2016	10/10/2016	10/12/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	3,253,677.47	-	3,253,677.47	3,243,600.30	-	3,243,600.30	1.2,3,4,5,7	8/11/2016	8/23/2016	9/6/2016	9/6/2016	09/07-09/2016	09/12-15/2016	9/21/2016	9/26/2016	
	16FF0062-CLUSTER-III (CY-2016 Basic Educational Facilities Fund-Batch 9), Caramoan, Camarines Sur	DepEd	Public Bidding	8/18/2016	08/22-28/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-29/2016	10/6/2016	10/13/2016	10/14/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	6,015,783.64	-	6,015,783.64	5,995,752.22	-	5,995,752.22	1.2,3,4,5,6,7	8/18/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-22/2016	9/28/2016	10/3/2016	
	16FF0063-Construction of 2 storey 4 classroom with comfort room Gigbos National High School, Caramoan,Camarines Sur	DepEd	Public Bidding	8/18/2016	08/22-28/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-28/2016	9/14/2016	9/22/2016	9/23/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	7,530,901.08	-	7,530,901.08	7,510,900.99	-	7,510,900.99	1.2,3,4,5,6,7	8/18/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-22/2016	9/28/2016	10/3/2016	
	16FF0064-CY-2016 Basic Educational Facilities Fund (BEFF)-Batch 9, Construction of 2 storey 4 classroom with comfort room Huyon-Huyon High School, Tigaon,Camarines Sur	DepEd	Public Bidding	8/18/2016	08/22-28/2016	8/30/2016	9/13/2016	9/13/2016	09/16-19/2016	09/20-10/04/2016	10/10/2016	10/20/2016	10/24/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	6,315,911.66	-	6,315,911.66	6,244,422.61	-	6,244,422.61	1.2,3,4,5,6	8/18/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-22/2016	9/28/2016	10/3/2016	
	16FF0065-CY-2016 Basic Educational Facilities Fund (BEFF)-Batch 9, Construction of 2 storey 6 classroom with comfort room Pinaglabanan High School, Goa,Camarines Sur	DepEd	Public Bidding	8/18/2016	08/22-28/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-10/03/2016	10/7/2016	10/17/2016	10/19/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	8,977,778.16	-	8,977,778.16	8,967,131.80	-	8,967,131.80	1.2,3,4,5,6,7	8/18/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-22/2016	9/28/2016	10/3/2016	

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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	16FF0066-CY-2016 Basic Educational Facilities Fund (BEFF)-Batch 9, Construction of 2 storey 4 classroom with comfort room School Building Sagrada National High School, Tinambac,Camarines Sur	DepEd	Public Bidding	8/18/2016	08/22-28/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-10/03/2016	10/7/2016	10/17/2016	10/19/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	6,382,497.59	-	6,382,497.59	6,350,383.77	-	6,350,383.77	1,2,3,4,5,6,7	8/18/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-22/2016	9/28/2016	10/3/2016		
	16FF0067-CLUSTER-IX (CY-2016 Basic Educational Facilities Fund-Batch 9), Goa, Camarines Sur	DepEd	Public Bidding	8/18/2016	08/22-28/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-10/18/2016	10/24/2016	11/4/2016	11/8/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	12,728,476.45	-	12,728,476.45	12,716,487.54	-	12,716,487.54	1,2,3,4,5,6	8/18/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-22/2016	9/28/2016	10/3/2016		
	16FF0068-CY-2016 Basic Educational Facilities Fund (BEFF)-Batch 9, Construction of 2 storey 4 classroom with comfort room School Building Buenavista National High School, Tinambac,Camarines Sur	DepEd	Public Bidding	8/18/2016	08/22-28/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-22/2016	11/4/2016	11/11/2016	11/14/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	6,363,449.02	-	6,363,449.02	6,343,497.87	-	6,343,497.87	1,2,3,4,5,6,7	8/18/2016	8/30/2016	9/13/2016	9/13/2016	09/14-16/2016	09/19-22/2016	9/28/2016	10/3/2016		
	16FF0069- Repair of Bridge Approaches (Slope Protection) Codong Bridge, Otag- Pequeño, Tinambac, Camarines Sur	DPWH	Public Bidding	8/23/2016	08/25-31/2016	9/2/2016	9/15/2016	9/15/2016	09/16-19/2016	09/20-10/04/2016	10/10/2016	10/17/2016	10/19/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	2,672,382.92	-	2,672,382.92	2,652,382.90	-	2,652,382.90	1,2,3,4,5	8/23/2016	9/2/2016	9/15/2016	9/15/2016	09/16-19/2016	09/20-22/2016	9/28/2016	10/3/2016	with Modification	
	16FF0070-CY-2016 Basic Educational Facilities Fund (BEFF)-Batch 9, Construction of 2 storey 4 classroom with comfort room School Building Bagacay High School, Tinambac,Camarines Sur	DepEd	Public Bidding	8/23/2016	08/25-31/2016	9/2/2016	9/15/2016	9/15/2016	09/14-16/2016	09/19-10/03/2016	10/7/2016	10/17/2016	10/19/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	6,368,045.84	-	6,368,045.84	6,348,045.03	-	6,348,045.03	1,2,3,4,5	8/23/2016	9/2/2016	9/15/2016	9/15/2016	09/16-19/2016	09/20-22/2016	9/28/2016	10/3/2016		
	16FF0071-CY-2016 Basic Educational Facilities Fund (BEFF)-Batch 9, Construction of 2 storey 4 classroom with comfort room School Building Oting National High School, Tinambac,Camarines Sur	DepEd	Public Bidding	8/25/2016	08/29-09/04/2016	9/6/2016	9/20/2016	9/20/2016	09/21-23/2016	09/26-29/2016	11/4/2016	11/11/2016	11/14/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	7,170,865.50	-	7,170,865.50	7,154,235.98	-	7,154,235.98	1,2,3,4,5,6,7	8/25/2016	9/6/2016	9/20/2016	9/20/2016	09/21-23/2016	09/26-29/2016	10/5/2016	10/10/2016		
	16FF0072-Repair/Improvement of Sta. Maria Seawall, Sta. Maria, Presentation, Camarines Sur	DPWH	Public Bidding	9/1/2016	09/05-11/2016	9/13/2016	9/27/2016	9/27/2016	09/28-30/2016	10/03-14/2016	10/19/2016	10/25/2016	10/27/2016	-	-	Fund 102401-CA-CALAMITY FUND FY 2015	4,129,915.07	-	4,129,915.07	4,003,015.53	-	4,003,015.53	1,2,3,4,5	9/1/2016	9/13/2016	9/27/2016	9/27/2016	9/13/2016	09/03-06/2016	10/12/2016	10/10/2016		
	16FF0073-CLUSTER-VIII (CY-2016 Basic Educational Facilities Fund-Batch 9),Lagonoy, Camarines Sur	DepEd	Public Bidding	9/1/2016	09/05-11/2016	9/13/2016	9/27/2016	9/27/2016	09/28-30/2016	10/03-28/2016	11/4/2016	11/11/2016	11/14/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	15,929,264.21	-	15,929,264.21	15,904,107.33	-	15,904,107.33	1,2,3,4,5,6,7	9/1/2016	9/13/2016	9/27/2016	9/27/2016	9/13/2016	09/03-06/2016	10/12/2016	10/10/2016		
61,472,155.95																																	

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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Acceptance/ Turnover	MOOE	CO	Total					MOOE	CO	Sub/Open of Bids					Bid Evaluation
	16FF0074- Repair of Bridge Approaches (Slope Protection) Rangas Bridge 3,KO 485+995 Matacla, Goa,Camarines Sur	DPWH	Public Bidding	9/3/2016	09/16-22/2016	9/23/2016	10/6/2016	10/6/2016	09/28-30/2016	10/03-14/2016	10/19/2016	10/28/2016	10/27/2016	-	-	Fund 102401-CA-CALAMITY FUND FY 2015	5,531,302.29	-	5,531,302.29	5,499,955.85	-	5,499,955.85	1.2,3,4,5,6	9/3/2016	9/23/2016	10/6/2016	10/6/2016	10/07-10/2016	10/11-13/2016	10/19/2016	10/24/2016	
	16FF0075- Construction/Rehabilitation of Flood Control Retention Facilities along Sabang River, Sabang, San Jose, Camarines Sur	DPWH	Public Bidding	9/3/2016	09/16-22/2016	9/23/2016	10/6/2016	10/6/2016	10/07-10/2016	10/11-13/2016	10/19/2016	10/24/2016	10/25/2016		-	Fund 102401-CA-Calamity Fund	41,847,458.79	-	41,847,458.79	40,142,563.00	-	40,142,563.00	1.2,3,4,5,6	9/3/2016	9/23/2016	10/6/2016	10/6/2016	10/07-10/2016	10/11-13/2016	10/19/2016	10/24/2016	
	16FF0076-Repair/Improvement of Slope Protection along Lagonoy-Presentation Road, KO 515+280.00-KO 515+440.00, KO 517+411.00-KO 517+620.00, Maangas, Presentation, camarines Sur	DPWH	Public Bidding	9/29/2016	10/03-09/2016	10/11/2016	10/25/2016	10/25/2016	10/26-28/2016	11/02-25/2016	12/13/2016	12/27/2016	12/29/2016	-	-	Fund 102401-CA-Calamity Fund	30,369,902.52	-	30,369,902.52	29,155,352.49	-	29,155,352.49	1.2,3,4,5,6	9/29/2016	10/11/2016	10/25/2016	10/25/2016	10/26-28/2016	11/2-4/2016	11/10/2016	11/15/2016	with Modification
	16FF0077-Off-Carriageway Improvement of National Road (Concreting of Road Shoulder with Slope Protection) along Pili-Tigayon-Albay Boundary Road KO 507+680-KO 508+520, Pattitnan, Saglay, Cam. Sur	DPWH	Public Bidding	10/20/2016	10/24-30/2016	11/3/2016	11/15/2016	11/15/2016	09/21-23/2016	09/26-29/2016	12/13/2016	12/29/2016	1/3/2017	-	-	Fund 102401-CA-Calamity Fund	11,534,733.31	-	11,534,733.31	11,131,004.95	-	11,131,004.95	1.2,3,4,5,5-1,6	10/20/2016	11/3/2016	11/15/2016	11/15/2016	11/16-18/2016	11/21-24/2016	11/30/2016	12/5/2016	with Modification & Bid Bulletin No. 01
	16FF0078-Repair and Maintenance of Panagan River Control, Panagan, Lagonoy, Camarines Sur	DPWH	Public Bidding	10/25/2016	10/27-11/02/2016	11/3/2016	11/15/2016	11/15/2016	11/16-18/2016	11/21-23/2016	11/28/2016	12/6/2016	12/8/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	1,497,285.19	1,497,285.19	-	1,449,526.55	-	1,449,526.55	1.2,3,4,5,5-1	10/25/2016	11/3/2016	11/15/2016	11/15/2016	11/16-18/2016	11/21-24/2016	11/30/2016	12/5/2016	
	16FF0079-Repair and Maintenance of Nato River Control, Nato, Saglay, Camarines Sur	DPWH	Public Bidding	11/8/2016	11/10-16/2016	11/17/2016	11/29/2016	11/29/2016	09/21-23/2016	09/26-29/2016	12/14/2016	12/27/2016	12/29/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	1,493,407.52	1,493,407.52	-	1,445,618.47	-	1,445,618.47	1.2,3,4,5,5-1	11/8/2016	11/17/2016	11/29/2016	11/29/2016	11/30-12/02/2016	12/05-08/2016	12/14/2016	12/19/2016	
	16FF0080-Repair and Maintenance of Box Culvert, Taljongan, Tigayon, Camarines Sur	DPWH	Public Bidding	11/15/2016	11/16-22/2016	11/23/2016	12/6/2016	12/6/2016	12/7-9/2016	12/12-19/2016	12/22/2016	1/3/2017	1/5/2016	-	-	Fund: 101101-NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	3,948,684.20	3,948,684.20	-	3,828,684.20	-	3,828,684.20	1.2,3,4,5,5-1	11/15/2016	11/23/2016	12/6/2016	12/6/2016	12/07-09/2016	12/12-13/2016	12/16/2016	12/21/2016	

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								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
	16FF0001(Consulting Services)- Parcellary Surveys and Monumenting of National Roads, KO 481+(-859)-KO 487+222; KO 545+(-843)-KO 549+630; KO 473+(-921)-KO 508+910, Camarines Sur 4th Congressional District	DPWH	Public Bidding	7/1/2016	07/04-10/2016	7/12/2016	7/26/2016	7/26/2016	07/28-29/2016	08/01-25/2016	10/12/2016	10/21/2016	10/24/2016	-	-	Fund: 101101- NGA-SPECIFIC BUDGET OF NATIONAL GOVERNMENT AGENCIES	3,477,912.36	-	3,477,912.36	1,912,848.86	-	1,912,848.86	1,2,3,4,5,6	7/1/2016	7/12/2016	7/26/2016	7/26/2016	7/27-29/2016	08/01-04/2016	8/10/2016	8/15/2016	

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