

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16F00075 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than two (2) lanes Tuloy na Bato Bridge (802727 LZ) along Daang Maharlika (LZ), Bosod, Camarines Norte 2nd LD (RE-ADVERTISEMENT)	Construction Division	Public Bidding		5/18-24/17	5/26/2017	6/7/2017	6/7/2017	6/13/2017								GAA CY 2016	15,718,627.18					COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	10/10/2016	10/26/2016	11/9/2016	11/9/2016	11/9-15/16	11/16/2016	11/17/2016	11/24/2016		Failure due to post disqualification of the lone bidder
	16F00075 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than two (2) lanes Tuloy na Bato Bridge (802727 LZ) along Daang Maharlika (LZ), Bosod, Camarines Norte 2nd LD (RE-ADVERTISEMENT)	Construction Division	Negotiated Procurement		9/12-18/17	9/19/2017	10/2/2017	10/2/2017									GAA CY 2016	15,718,627.18					COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION		9/19/2017	10/2/2017		10/3-6-17	10/9-12/17	10/19/2017	10/23/2017		
	16F00075 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than two (2) lanes Tuloy na Bato Bridge (802727 LZ) along Daang Maharlika (LZ), Bosod, Camarines Norte 2nd LD (RE-ADVERTISEMENT)	Construction Division	Public Bidding		10/16-22/17	10/24/2017	11/7/2017	11/7/2017	11/10/2017	11/17/2017	11/17/2017	12/21/2017	12/27/2017				GAA CY 2016	15,718,627.18		15,561,537.10			COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION		10/24/2017	11/7/2017	11/7/2017						
	16F00077 - MFO1 — National Road Network Services: Construction & Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than two (2) lanes, Alimao Bridge (802720 LZ) along Daang Maharlika (LZ), Virzons, Camarines Norte 2nd LD	Construction Division	Public Bidding	10/11/2016	10/20-26/16	10/26/2016	11/9/2016	11/9/2016	11/15/2016								GAA CY 2016	15,582,133.20					COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	10/11/2016	10/29/2016	11/9/2016	11/9/2016	11/10-16/16	11/17/2016	11/18/2016	11/25/2016		Series of post-disqualification of three (3) consecutive LCB until expiration of 120 CD bid validity
	16F00077 - MFO1 — National Road Network Services: Construction & Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than two (2) lanes, Alimao Bridge (802720 LZ) along Daang Maharlika (LZ), Virzons, Camarines Norte 2nd LD (RE-ADVERTISEMENT)	Construction Division	Public Bidding		5/18-24/17	5/26/2017											GAA CY 2016	15,582,133.20					COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	10/11/2016	10/29/2016	11/9/2016	11/9/2016	11/10-16/16	11/17/2016	11/18/2016	11/25/2016		Failure of Bidding due to no bids received