

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 IAEB	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		
	16F00149 - Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Barta River (Upstream Crescol Bridge), Iriga City (Camarines Sur, Camarines Sur 5th Legislative District)	Maintenance Division	Public Bidding	11/16/2017	11/28-12/4/17	12/5/2017	12/18/2017	12/18/2017	12/20/2017	12/22/2017	12/22/2017						FY 2016 NDRRM FUND, RA 10717 (GAA)	84,389,280.97			82,515,807.84			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	11/19/2017	12/5/2017	12/18/2017	12/18/2017	12/19-20/17	12/21-22/17	12/26/2017	12/27/2017		
	16F00150 - Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Barta River (Upstream Crescol Bridge), Iriga City (Camarines Sur, Camarines Sur 5th Legislative District)	Maintenance Division	Public Bidding	11/16/2017	11/28-12/4/17	12/5/2017	12/18/2017	12/18/2017	12/20/2017	12/22/2017	12/22/2017						FY 2016 NDRRM FUND, RA 10717 (GAA)	82,304,633.33			80,580,093.97			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	11/16/2017	12/5/2017	12/18/2017	12/18/2017	12/19-20/17	12/21-22/17	12/26/2017	12/27/2017		
	17F00028 - Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Fish Port and Stairs at Lake Bohi, (Camarines Sur, Camarines Sur 5th Legislative District)	Construction Division	Public Bidding	4/17/2017	4/27-5/3/17	5/5/2017	5/17/2017	5/17/2017	5/24/2017	9/25/2017	9/25/2017	10/11/2017	10/20/2017				GAA CY 2017	95,959,613.84			92,600,927.06			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	4/17/2017	5/5/2017	5/17/2017	5/17/2017	5/18-24/17	5/25-6/7/17	6/9/2017	6/19/2017		
	17F00031 - MFO1 - Improvement/Widening of National Roads including RR0W Tertiary Roads - Mosbato Circumferential Road, K0004+000.00 - K0005+480.00, Masbate City, Masbate Province	Construction Division	Public Bidding	4/12/2017	4/18-24/17	5/8/2017	5/22/2017	5/22/2017	5/29/2017	9/25/2017	9/25/2017	10/11/2017	10/24/2017				GAA CY 2017	91,319,772.15			88,123,628.60			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	4/12/2017	5/8/2017	5/22/2017	5/22/2017	5/23-29/17	5/30-6/12/17	6/14/2017	6/21/2017		
	17F00056 - Construction and Maintenance of Bridges along National Roads, Construction of New Permanent Bridges- Asgad Bridge along Canduanes Circumferential Road, Province of Catanduanes	Construction Division	Public Bidding	6/20/2017	6/27-7/3/17	7/5/2017	7/26/2017	7/26/2017	8/1/2017	1st LCB-8/8/17, 2nd LCB-9/14/17							GAA CY 2017	38,599,999.98						COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	6/20/2017	7/5/2017	7/17/2017	7/17/2017	7/18-19/17	7/20-24/17	7/25/2017	8/4/2017		Failure of Bidding due to Post-Disqualification of two (2) bidders
	17F00056 - Construction and Maintenance of Bridges along National Roads, Construction of New Permanent Bridges- Asgad Bridge along Canduanes Circumferential Road, Province of Catanduanes (Re-advertisement)	Construction Division	Public Bidding		8/29-9/4/17	9/6/2017	9/18/2017	9/18/2017	9/22/2017	9/26/2017	9/26/2017	11/7/2017	11/7/2017				GAA CY 2017	38,599,999.98			38,559,104.64			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION		9/6/2017	9/18/2017	9/18/2017	9/19-22/17	9/22-25/17	9/26/2017	10/6/2017		