

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
	17F00065 - Const./Rehab./Impr. of Various Flood Control Projects in Sorsogon: Batang River (Downstream and Upstream B/S), Batang, Irosin, Sorsogon, Sorsogon 2nd Legislative District	Maintenance Division	Public Bidding	8/23/2017	8/29-9/4/17	9/6/2017	9/19/2017	9/19/2017	9/22/2017	9/27/2017	9/27/2017	10/18/2017	10/24/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Colony Fund)	94,405,912.72			89,730,361.92			COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	8/23/2017	9/6/2017	9/19/2017	9/19/2017	9/26-27/17	9/25-26/17	9/27/2017	10/6/2017		
	17F00066 - Const./Rehab./Impr. of Various Flood Control Projects in Sorsogon: Gabao River (Downstream B/S), Irosin, Sorsogon, Sorsogon 2nd Legislative District	Maintenance Division	Public Bidding	8/23/2017	8/29-9/4/17	9/6/2017	9/19/2017	9/19/2017	9/22/2017	9/27/2017	9/27/2017	10/18/2017	10/24/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Colony Fund)	94,633,303.30			89,882,706.02			COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	8/23/2017	9/6/2017	9/19/2017	9/19/2017	9/26-27/17	9/25-26/17	9/27/2017	10/6/2017		
	17F00067 - Const./Rehab./Impr. of Various Flood Control Projects in Sorsogon: Powek River (Downstream B/S), San Isidro, Balaon, Sorsogon, Sorsogon 2nd Legislative District	Maintenance Division	Public Bidding	8/23/2017	8/29-9/4/17	9/6/2017	9/20/2017	9/20/2017	9/22/2017	9/27/2017	9/27/2017	10/10/2017	10/18/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Colony Fund)	56,391,829.26			54,417,580.51			COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	8/23/2017	9/6/2017	9/20/2017	9/20/2017	9/25-26/17	9/25-26/17	9/27/2017	10/6/2017		
	17F00068 - Const./Rehab./Impr. of Various Flood Control Projects in Sorsogon: Bay-a River (Downstream B/S), Gula, Balaon, Sorsogon, Sorsogon 2nd Legislative District	Maintenance Division	Public Bidding	8/23/2017	8/29-9/4/17	9/6/2017	9/20/2017	9/20/2017	9/22/2017	9/27/2017	9/27/2017	10/10/2017	10/11/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Colony Fund)	56,434,215.31			54,458,836.88			COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	8/23/2017	9/6/2017	9/20/2017	9/20/2017	9/25-26/17	9/25-26/17	9/27/2017	10/6/2017		
	17F00069 - Const./Rehab./Impr. of Various Flood Control Projects in Sorsogon: Salvacion-Cosini River (Downstream B/S), Salvacion-Cosini, Irosin, Sorsogon, Sorsogon 2nd Legislative District	Maintenance Division	Public Bidding	8/23/2017	8/29-9/4/17	9/6/2017	9/22/2017	9/22/2017	9/26/2017	9/29/2017	9/29/2017	10/18/2017	10/24/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Colony Fund)	65,387,484.55			62,104,961.06			COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	8/23/2017	9/6/2017	9/22/2017	9/22/2017	9/25-26/17	9/27-28/17	9/29/2017	10/9/2017		
	17F00070 - Const./Rehab./Impr. of Various Flood Control Projects in Sorsogon: Kangas Gully (Downstream and Upstream B/S), Portig, Irosin, Sorsogon, Sorsogon 2nd Legislative District	Maintenance Division	Public Bidding	8/23/2017	8/29-9/4/17	9/6/2017	9/22/2017	9/22/2017	9/26/2017	9/29/2017	9/29/2017	10/18/2017	10/24/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Colony Fund)	93,090,164.77			88,404,980.61			COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	8/23/2017	9/6/2017	9/22/2017	9/22/2017	9/25-26/17	9/27-28/17	9/29/2017	10/9/2017		
	17F00071 - Const./Rehab./Impr. of Various Flood Control Projects in Sorsogon: Cadoc-an River (Downstream and Upstream L/S), Sto. Domingo, Irosin, Sorsogon, Sorsogon 2nd Legislative District	Maintenance Division	Public Bidding	8/23/2017	8/29-9/4/17	9/6/2017	9/23/2017	9/23/2017	9/26/2017	9/29/2017	9/29/2017	10/18/2017	10/24/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Colony Fund)	92,525,333.82			87,871,186.60			COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	8/23/2017	9/6/2017	9/23/2017	9/23/2017	9/26-27/17	9/28-29/17	9/29/2017	10/9/2017		