

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		
	18F00011 - 001: Ensure Safe and Reliable National Road System (MFO-1), Asset Preservation — Rehab./Reconst. Of National Roads with Slips, Slope Collapse & Landslide, Secondary Roads — Network Development: Road Widening — Secondary Roads Catanduanes Circumferential Road — K0195+854.00 to K0198+000.00 with exceptions, Catanduanes Province	Construction Division	Public Bidding	10/10/2017	10/16-22/17	10/24/2017	11/6/2017	11/6/2017	11/10/2017	11/27/2017							GAA CY 2018	58,728,507.95			56,690,628.88			COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	10/10/2017	10/24/2017	11/6/2017	11/6/2017	11/7-10/17	11/13-24/17					
	18F00012 - 002: Protect Lives and Properties Against Major Floods — Flood Management Program — Const./Maint. of Flood Mitigation Structures and Drainage Systems: Const. & Impr. of Flood Control Dikes in Drs. Alboy for critical sections of Barangays Calzado, Talangog, Mayao and Busac, Alboy 3rd LD	Construction Division	Public Bidding	10/25/2017	11/3-9/17	11/10/2017	11/24/2017	11/24/2017	12/4/2017	12/19/2017							GAA CY 2018	144,749,028.45			139,828,961.78			COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	10/25/2017	11/10/2017	11/24/2017	11/24/2017	11/27-12/4/17	12/5-18/17					
	18F00013 - 001: Ensure Safe and Reliable National Road System, Network Development — Paving of Unpaved Roads — Secondary Roads — Pangasinan-Sablayan Road, K0062+493.00 — K0076+520.00 with exceptions, Carunungan, Catanduanes	Construction Division	Public Bidding	10/25/2017	11/3-9/17	11/10/2017	11/24/2017	11/24/2017	11/24/2017								GAA CY 2018	163,731,550.00						COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	10/25/2017	11/10/2017	11/24/2017	11/24/2017	11/27-12/4/17	12/5-18/17					
	18F00014 - 002 — Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction and Improvement of Flood Control Dikes in Liguao City for critical sections of Barangays Tuburan, Bonga, Pandan, Tagpo, Babosuran, Binatogan and Pinit, Alboy 3rd Legislative District	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	11/27/2017	11/27/2017	12/27/2017								GAA CY 2018	144,749,567.32						COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	10/26/2017	11/15/2017	11/27/2017	11/27/2017	11/28-12/5/17	12/6-18/17					