

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		
	18F00019 - 002 - Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Construction of Dike along Bicol River Basin, Isid Matungaw, Maloor, Camarines Sur 2nd Legislative District	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	11/29/2017	11/29/2017	12/7/2017	12/20/2017							GAA CY 2018	57,899,734.37			55,873,159.08			COA / MACAP / PICE / CBD / PANGOPPOD / CCMAI / DPWH EMPLOYEES UNION	10/26/2017	11/15/2017	11/29/2017	11/29/2017	12/1-2/17	12/8-20/17					
	18F00020 - 002 - Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Construction of Dike (along the cut-off Channel) along Bicol River Basin, Bodebug, Maloor, Camarines Sur 2nd Legislative District	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	12/1/2017	12/1/2017	12/7/2017	12/20/2017							GAA CY 2018	67,549,760.86						COA / MACAP / PICE / CBD / PANGOPPOD / CCMAI / DPWH EMPLOYEES UNION	10/26/2017	11/15/2017	12/1/2017	12/1/2017	12/2-2/17	12/8-20/17					
	18F00021 - 002 - Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Construction of Dike along Bicol River Basin, Bury, Dadiyay, Maloor, Camarines Sur 2nd Legislative District	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	12/1/2017	12/1/2017	12/7/2017	12/20/2017							GAA CY 2018	57,899,868.09			55,873,501.90			COA / MACAP / PICE / CBD / PANGOPPOD / CCMAI / DPWH EMPLOYEES UNION	10/26/2017	11/15/2017	12/1/2017	12/1/2017	12/2-2/17	12/8-20/17					
	18F00022 - 002 - Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Construction of Dike (along the cut-off Channel) along Bicol River Basin, Mindabac, Camarines Sur 2nd Legislative District	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	12/4/2017	12/4/2017									GAA CY 2018	67,549,718.47						COA / MACAP / PICE / CBD / PANGOPPOD / CCMAI / DPWH EMPLOYEES UNION	10/26/2017	11/15/2017	12/4/2017	12/4/2017	12/5-11/17	12/12-22/17					