

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							
	18F00043 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Naga City (Del Rosario)-Carerayan-Lingon-San Isidro Carolina Road Leading to Mt. Isang Natural Park and East Highlands Tourism Zone, Bigy Del Rosario, Naga City, Camarines Sur	Construction Division	Public Bidding	12/11/2017	12/15-21/17	12/26/2017											GAA CY 2018	144,025,392.50									COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	12/11/2017	12/26/2017	1/8/2018	1/8/2018	1/9-15/18	1/16-26/18							
	18F00044 - 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Improvement of Bala River Control (San Roque-Jinbon Section), Bula, Camarines Sur 5th LD	Construction Division	Public Bidding	12/11/2017	12/15-21/17	12/26/2017											GAA CY 2018	140,344,416.35										COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	12/11/2017	12/26/2017	1/8/2018	1/8/2018	1/9-15/18	1/16-26/18						
	18F00045 - 001: Ensure Safe and Reliable National Road System Asset Preservation Program – Preventive Maintenance – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Catanduanes Circumferential Road, Catanduanes	Construction Division	Public Bidding	12/11/2017	12/15-21/17	12/26/2017											GAA CY 2018	148,086,005.00										COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	12/11/2017	12/26/2017	1/8/2018	1/8/2018	1/9-15/18	1/16-26/18						
	18F00046 - 001: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Masbate-Catanga-Plezer Road, Masbate Province	Construction Division	Public Bidding	12/11/2017	12/15-21/17	12/26/2017											GAA CY 2018	159,230,459.50										COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	12/11/2017	12/26/2017	1/9/2018	1/9/2018	1/10-15/18	1/16-26/18						
	18F00047 - 001: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement, Tertiary Roads: Jaban-Magallanes Road, Jaban and Magallanes, Sorsogon Province	Construction Division	Public Bidding	12/11/2017	12/15-21/17	12/26/2017											GAA CY 2018	144,750,000.00										COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	12/11/2017	12/26/2017	1/9/2018	1/9/2018	1/10-15/18	1/16-26/18						