

DPWH CAM SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January 9, 2018

Code (UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																
—		17FG0047 - INDV. PROJECT - CONST./REHAB. OF WATER SUPPLY/SEPTAGE & SEWERAGE/RAIN WATER COLLECTORS-RAIN WATER COLLECTOR SYSTEM IN RINCONADA AREA	DPWH CAM SUR IV, DEO	Public Bidding	—	6/8/2017 - 6/15/2017	6/16/2017 @ 9:00 A.M.	28/06/2017	28/06/2017	30/06/2017	10/07/2017	11/07/2017	08/09/2017	18/09/2017	COMPLETED	COMPLETED	SR2017-03-005760	3,281,000.00	-	3,281,000.00	3,166,842.44	-	3,166,842.44	1. COA 2. CCW 3. PICE 4. NACAP	6/16/2017 @ 9:00 A.M.	28/06/2017	28/06/2017	30/06/2017	10/07/2017	—	—	
165004050603985		17FG0048 - INDV. PROJ. - CONCRETING OF PALOYON ORIENTAL FMR, BRGY. PALOYON ORIENTAL (STA. 0+000 - STA. 0+510)	DPWH CAM SUR IV, DEO	Public Bidding	—	6/15/2017 - 6/21/2017	6/23/2017 @ 9:00 A.M.	05/07/2017	05/07/2017	10/07/2017	20/07/2017	21/07/2017	25/07/2017	01/08/2017	COMPLETED	COMPLETED	DA FUND SR2017-03-007592	4,975,000.00	-	4,975,000.00	4,765,532.74	-	4,765,532.74	1. COA 2. CCW 3. PICE 4. NACAP	6/23/2017 @ 9:00 A.M.	05/07/2017	05/07/2017	10/07/2017	20/07/2017	—	—	
165004050603989		17FG0049 - INDV. PROJ. - CONSTRUCTION OF SITIO KATASAN, SAN MIGUEL FMR, SAN MIGUEL, BULA, CAMARINES SUR	DPWH CAM SUR IV, DEO	Public Bidding	—	6/15/2017 - 6/21/2017	6/23/2017 @ 9:00 A.M.	05/07/2017	05/07/2017	10/07/2017	20/07/2017	21/07/2017	25/07/2017	01/08/2017	ON-GOING	ON-GOING	DA FUND SR2017-03-007604	4,975,000.00	-	4,975,000.00	4,762,954.00	-	4,762,954.00	1. COA 2. CCW 3. PICE 4. NACAP	6/23/2017 @ 9:00 A.M.	05/07/2017	05/07/2017	10/07/2017	20/07/2017	—	—	
165004050603986		17FG0050 - INDV. PROJ. - CONSTRUCTION OF ZONE 4 & 5, BRGY. STA. ELENA FMR (STA. 0+000 - STA. 0+502.50)	DPWH CAM SUR IV, DEO	Public Bidding	—	6/22/2017 - 6/28/2017	6/30/2017 @ 9:00 A.M.	12/07/2017	12/07/2017	17/07/2017	28/07/2017	31/07/2017	16/08/2017	22/08/2017	COMPLETED	COMPLETED	DA FUND SR2017-03-007595	4,975,000.00	-	4,975,000.00	4,765,481.95	-	4,765,481.95	1. COA 2. CCW 3. PICE 4. NACAP	6/30/2017 @ 9:00 A.M.	12/07/2017	12/07/2017	17/07/2017	28/07/2017	—	—	
165004050603988		17FG0051 - INDV. PROJ. - CONCRETING OF SALVACION FMR (STA. 0+000 - STA. 0+613.50), BRGY. SALVACION, BATO, CAMARINES SUR	DPWH CAM SUR IV, DEO	Public Bidding	—	6/22/2017 - 6/28/2017	6/30/2017 @ 9:00 A.M.	12/07/2017	12/07/2017	17/07/2017	28/07/2017	31/07/2017	01/08/2017	03/08/2017	ON-GOING	ON-GOING	DA FUND SR2017-03-007601	4,975,000.00	-	4,975,000.00	4,723,234.10	-	4,723,234.10	1. COA 2. CCW 3. PICE 4. NACAP	6/30/2017 @ 9:00 A.M.	12/07/2017	12/07/2017	17/07/2017	28/07/2017	—	—	
165004050603987		17FG0052 - INDV. PROJ. - CONCRETING OF EX-BARANGAY CAPTAIN JUANITO L. DIMAIWAT ST., GOING TO MAMUCO FMR, BRGY. PERPETUAL HELP, RIGA CITY	DPWH CAM SUR IV, DEO	Public Bidding	—	6/22/2017 - 6/28/2017	6/30/2017 @ 9:00 A.M.	12/07/2017	12/07/2017	17/07/2017	28/07/2017	31/07/2017	02/08/2017	03/08/2017	COMPLETED	COMPLETED	DA FUND SR2017-03-007599	2,985,000.00	-	2,985,000.00	2,833,233.94	-	2,833,233.94	1. COA 2. CCW 3. PICE 4. NACAP	6/30/2017 @ 9:00 A.M.	12/07/2017	12/07/2017	17/07/2017	28/07/2017	—	—	
5021304001		17FG0053 - INDV. PROJ. - MAINTENANCE, REPAIR & REHABILITATION OF CONSTRUCTION AND ACCOUNTING SECTION FOR THE OFFICES FOR ISO-9001, DPWH CAMARINES SUR IV DEO, STA. TERESITA, BAAO, CAMARINES SUR	DPWH CAM SUR IV, DEO	Public Bidding	—	6/28/2017 - 7/5/2017	7/5/2017 @ 9:00 A.M.	18/07/2017	18/07/2017	19/07/2017	31/07/2017	01/08/2017	03/08/2017	09/08/2017	COMPLETED	COMPLETED	SR-2017-04-009115	603,652.50	603,652.50	-	587,689.91	587,689.91	-	1. COA 2. CCW 3. PICE 4. NACAP	7/5/2017 @ 9:00 A.M.	18/07/2017	18/07/2017	19/07/2017	31/07/2017	—	—	
5021304001		17FG0054 - INDV. PROJ. - MAINTENANCE, REPAIR & REHABILITATION OF INFRASTRUCTURE FACILITIES & OTHER RELATED ACTIVITIES-PUBLIC BUILDINGS AND NETWORK ADMINISTRATIVE BUILDING, DPWH CAMARINES SUR IV DEO, STA. TERESITA, BAAO, CAM. SUR	DPWH CAM SUR IV, DEO	Public Bidding	—	6/28/2017 - 7/5/2017	7/5/2017 @ 9:00 A.M.	18/07/2017	18/07/2017	19/07/2017	31/07/2017	01/08/2017	15/08/2017	17/08/2017	COMPLETED	COMPLETED	SR-2017-04-007252	990,000.00	990,000.00	-	964,250.10	964,250.10	-	1. COA 2. CCW 3. PICE 4. NACAP	7/5/2017 @ 9:00 A.M.	18/07/2017	18/07/2017	19/07/2017	31/07/2017	—	—	
165003017100001		17FG0055 - INDV. PROJ. - WIDENING OF BRIDGE - AGDANGAN BRIDGE (B0045LZ) ALONG DAANG MAHARLIKA (LZ)	DPWH CAM SUR IV, DEO	Public Bidding	29/06/2017	7/6/2017 - 7/13/2017	7/14/2017 @ 9:00 A.M.	26/07/2017	26/07/2017	31/07/2017	11/08/2017	14/08/2017	23/08/2017	01/09/2017	ON-GOING	ON-GOING	GAA CY 2017	19,300,000.00	-	19,300,000.00	18,329,703.90	-	18,329,703.90	1. COA 2. CCW 3. PICE 4. NACAP	7/14/2017 @ 9:00 A.M.	26/07/2017	26/07/2017	31/07/2017	11/08/2017	—	—	
P00170732LZ-CW1		17FG0056 - Contract Package – XII (1-3) Construction of One (1) Storey Two (2) Classroom School Building in Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	8,500,652.89	-	8,500,652.89	8,329,621.83	-	8,329,621.83	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—	
P00170730LZ-CW1	1. Carlos Nardo Elementary School, Bato, Camarines Sur																															
P00170734LZ-CW1	2. Atipolo Elementary School, Bato, Camarines Sur																															
P00170728LZ-CW1		17FG0057 - Contract Package – XIII (1-2) Construction of One (1) Storey Two (2) Classroom School Building in Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	6,318,328.79	-	6,318,328.79	6,191,310.99	-	6,191,310.99	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—	
P00170736LZ-CW1	1. Agos Elementary School, Bato, Camarines Sur																															
P00170737LZ-CW1		17FG0058 - Contract Package – XIV (1-2) Construction of One (1) Storey Three (3) Classroom School Building in Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	ON-GOING	ON-GOING	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,527,175.00	-	7,527,175.00	7,342,777.61	-	7,342,777.61	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—	
P00170733LZ-CW1	1. Salvacion Elementary School, Salvacion, Bato, Cam. Sur																															
P00170729LZ-CW1		17FG0059 - Contract Package – XV (1-2) Construction of One (1) Storey Three (3) Classroom School Building in Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,841,595.00	-	7,841,595.00	7,708,864.24	-	7,708,864.24	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—	
P00170731LZ-CW1	1. Agos Elementary School, Bato, Camarines Sur																															
P00170736LZ-CW1		17FG0060 - Contract Package – XVI (1-2) Construction of One (1) Storey Three (3) Classroom School Building in Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,567,970.00	-	7,567,970.00	7,416,610.60	-	7,416,610.60	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—	
P00170741LZ-CW1	1. San Roque Elementary School, Bato, Camarines Sur																															
		2. Sococ Elementary School, Bato, Camarines Sur																														

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
P00170754LZ-CW1	17FG0061 - Contract Package – XVII (1-3) Construction of One (1) Storey Two (2) Classroom School Building, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	8,612,353.44	-	8,612,353.44	8,370,509.30	-	8,370,509.30	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—
P00170749LZ-CW1	1. Sta. Justina East Elementary School, Buhil, Camarines Sur																													
P00170750LZ-CW1	2. Penafrañcia Elementary School (formerly Tawagan Elementary School), Buhil, Camarines Sur																													
P00170742LZ-CW1	17FG0062 - INDV. PROJ. - Construction of Two (2) Units One (1) Storey Two (2) Classroom School Building, Antipolo Elementary School, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	ON-GOING	ON-GOING	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	5,852,169.10	-	5,852,169.10	5,735,099.41	-	5,735,099.41	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—
P00170744LZ-CW1	17FG0063 - Contract Package – XVIII (1-2) Construction of One (1) Storey Three (3) Classroom School Building, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,715,230.00	-	7,715,230.00	7,594,505.30	-	7,594,505.30	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—
P00170745LZ-CW1	1. Buhil Central School, Buhil, Camarines Sur 2. Buhil North Central School, Buhil, Camarines Sur																													
P00170746LZ-CW1	17FG0064 - Contract Package – XIX (1-2) Construction of One (1) Storey Three (3) Classroom School Building, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,896,320.00	-	7,896,320.00	7,752,883.90	-	7,752,883.90	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—
P00170747LZ-CW1	1. Igbae Elementary School, Buhil, Camarines Sur 2. Lourdes Elementary School, Buhil, Camarines Sur																													
P00170753LZ-CW1	17FG0065 - Contract Package – XX (1-2) Construction of One (1) Storey Three (3) Classroom School Building, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,874,430.00	-	7,874,430.00	7,706,662.03	-	7,706,662.03	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—
P00170755LZ-CW1	1. Sta. Isabel Elementary School, Buhil, Camarines Sur 2. Sta. Justina East Elementary School, Buhil, Camarines Sur																													
P00170751LZ-CW1	17FG0066 - Contract Package – XXI (1-2) Construction of One (1) Storey Three (3) Classroom School Building, Buhil, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,895,325.00	-	7,895,325.00	7,742,010.62	-	7,742,010.62	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—
P00170748LZ-CW1	1. San Vicente Elementary School, Buhil, Camarines Sur 2. Maybangan Elementary School, Buhil, Camarines Sur																													
P00170768LZ-CW1	17FG0067 - Contract Package – XXII (1-3) Construction of One (1) Storey Two (2) Classroom School Building, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	8,647,909.88	-	8,647,909.88	8,481,230.31	-	8,481,230.31	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—
P00170772LZ-CW1	1. Malawag Elementary School, Nabua, Camarines Sur																													
P00170767LZ-CW1	2. Paloyon Elementary School, Nabua, Camarines Sur 3. La Purissima National High School, Nabua, Camarines Sur																													
P00170759LZ-CW1	17FG0068 - Contract Package – XXIII (1-2) Construction of One (1) Storey Two (2) Classroom School Building in Bula & Baao, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	ON-GOING	ON-GOING	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	5,887,296.76	-	5,887,296.76	5,784,527.70	-	5,784,527.70	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—
P00170721LZ-CW1	1. Bula National High School, Bula, Camarines Sur 2. San Juan Elementary School, Baao, Camarines Sur																													
P00170718LZ-CW1	17FG0069 - Contract Package – XXIV (1-2) Construction of One (1) Storey Two (2) Classroom School Building Baao, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	ON-GOING	ON-GOING	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	5,732,693.00	-	5,732,693.00	5,617,750.39	-	5,617,750.39	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—
P00170719LZ-CW1	1. Carandang Elementary School, Baao, Camarines Sur 2. Salvacion Elementary School, Baao, Camarines Sur																													
P00170717LZ-CW1	17FG0070 - Contract Package – XXV (1-2) Construction of One (1) Storey Three (3) Classroom School Building Baao, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/07/2017	7/12/2017 - 7/18/2017	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	23/08/2017	04/09/2017	11/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,936,120.00	-	7,936,120.00	7,777,447.33	-	7,777,447.33	1. COA 2. CCW 3. PICE 4. NACAP	7/20/2017 @ 9:00 A.M.	01/08/2017	01/08/2017	04/08/2017	17/08/2017	—	—
P00170716LZ-CW1	1. Baao West Central School, Baao, Camarines Sur 2. Baao Central School, Baao, Camarines Sur																													
P00170720LZ-CW1	17FG0071 - Contract Package – XXVI (1-2) Construction of One (1) Storey Three (3) Classroom School Building in Baao & Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,873,435.00	-	7,873,435.00	7,728,764.11	-	7,728,764.11	1. COA 2. CCW 3. PICE 4. NACAP	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	—	—
P00170758LZ-CW1	1. San Isidro - Sta Teresita Elementary School, Baao, Camarines Sur 2. Balaogan Elementary School, Bula, Camarines Sur																													
P00170774LZ-CW1	17FG0072 - Individual Project - Construction of One (1) Storey Five (5) Classroom School Building, Santiago Old Elementary School, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	5,821,745.00	-	5,821,745.00	5,681,798.61	-	5,681,798.61	1. COA 2. CCW 3. PICE 4. NACAP	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	—	—

Procurement Monitoring Report as of January 9, 2018

Code (UACS/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	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
P00170775LZ-CW1	17FG0073 - Individual Project - Construction of One (1) Storey Five (5) Classroom School Building, Santiago Young Elementary School, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	ON-GOING	ON-GOING	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	6,115,270.00	-	6,115,270.00	5,980,190.00	-	5,980,190.00	1. COA 2. CCW 3. PICE 4. NACAP	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170770LZ-CW1	17FG0074 - Contract Package – XXVII (1-2) Construction of One (1) Storey Three (3) Classroom School Building Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,738,115.00	-	7,738,115.00	7,575,433.46	-	7,575,433.46	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170769LZ-CW1	1. Nalipitan Elementary School, Nabua, Camarines Sur 2. Malawag Elementary School, Nabua, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170764LZ-CW1	17FG0075 - Contract Package – XXVIII (1-2) Construction of One (1) Storey Three (3) Classroom School Building Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,576,925.00	-	7,576,925.00	7,408,051.64	-	7,408,051.64	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170771LZ-CW1	1. Bustrac Elementary School, Nabua, Camarines Sur 2. Ogbon Elementary School, Nabua, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170773LZ-CW1	17FG0076 - Contract Package – XXIX (1-2) Construction of One (1) Storey Three (3) Classroom School Building Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,567,970.00	-	7,567,970.00	7,414,879.24	-	7,414,879.24	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170765LZ-CW1	1. San Vicente Elementary School, Nabua, Camarines Sur 2. Don Telesforo Llorin Elementary School, Nabua, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170727LZ-CW1	17FG0077 - Contract Package – XXX (1-2) Construction of One (1) Storey Three (3) Classroom School Building Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	ON-GOING	ON-GOING	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,567,970.00	-	7,567,970.00	7,416,523.25	-	7,416,523.25	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170722LZ-CW1	1. Tapayas Elementary School, Balatan, Camarines Sur 2. Cabungan Elementary School, Balatan, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170726LZ-CW1	17FG0078 - Contract Package – XXXI (1-2) Construction of One (1) Storey Three (3) Classroom School Building in Nabua & Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	ON-GOING	ON-GOING	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	7,567,970.00	-	7,567,970.00	7,348,571.78	-	7,348,571.78	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P0017076LZ-CW1	1. Pararao Elementary School, Balatan, Camarines Sur 2. Tandayay Elementary School, Nabua, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170752LZ-CW1	17FG0079 - Contract Package – XXXII (1-3) Construction of Senior High School Unique Workshop Building, BuhI, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	9,930,639.28	-	9,930,639.28	9,649,784.62	-	9,649,784.62	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170756LZ-CW1	1. San Vicente National High School, BuhI, Camarines Sur 2. Sta. Justina High School, BuhI, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170757LZ-CW1	3. Tambo National High School, BuhI, Camarines Sur																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
P00170740LZ-CW1	17FG0080 - Contract Package – XXXIII (1-2) Construction of Senior High School Unique Workshop Building, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	6,620,393.36	-	6,620,393.36	6,480,496.80	-	6,480,496.80	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170735LZ-CW1	1. San Roque High School, Bato, Camarines Sur 2. Masol High School, Bato, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170760LZ-CW1	17FG0081 - Contract Package – XXXIV (1-2) Construction of Senior High School Unique Workshop Building, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	ON-GOING	ON-GOING	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	6,834,769.93	-	6,834,769.93	6,690,431.10	-	6,690,431.10	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170761LZ-CW1	1. Bula National High School, Bula, Camarines Sur 2. Casugad High School, Bula, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170762LZ-CW1	17FG0082 - Contract Package – XXXVI (1-2) Construction of Senior High School Unique Workshop Building, in Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	ON-GOING	ON-GOING	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	6,749,073.57	-	6,749,073.57	6,611,558.22	-	6,611,558.22	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170763LZ-CW1	1. Fabrica High School - La Victoria Annex HS, Bula, Camarines Sur 2. Palsong National High School, Bula, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170766LZ-CW1	17FG0083 - Contract Package – XXXVI (1-2) Construction of Senior High School Unique Workshop Building, in Nabua & Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	COMPLETED	COMPLETED	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	6,841,213.81	-	6,841,213.81	6,702,873.92	-	6,702,873.92	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170738LZ-CW1	1. La Purisima National High School, Nabua, Camarines Sur 2. Salvacion High School, Bato, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170723LZ-CW1	17FG0084 - Contract Package – XXXVII (1-3) Construction of Senior High School Unique Workshop Building, in Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	06/07/2017	7/13/2017 - 7/19/2017	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	07/08/2017	18/08/2017	24/08/2017	04/09/2017	12/09/2017	ON-GOING	ON-GOING	CY 2017 DEPARTMENT OF EDUCATION'S BASIC EDUCATIONAL FACILITIES FUND(BEFF)	9,919,257.06	-	9,919,257.06	9,720,881.86	-	9,720,881.86	1. COA	7/21/2017 @ 9:00 A.M.	02/08/2017	02/08/2017	07/08/2017	18/08/2017	---	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
P00170724LZ-CW1	1. Coguit High School, Balatan, Camarines Sur 2. Laganac High School, Balatan, Camarines Sur																							2. CCW 3. PICE 4. NACAP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
P00170725LZ-CW1	3. Pararao High School, Balatan, Camarines Sur																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

DPWH CAM SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January 9, 2018

Code (UACS/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					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
165003017100089	17FG0085 - INDV. PROJ. - WIDENING OF BRIDGE-SAN FRANCISCO BRIDGE (B00453LZ) ALONG DAANG MAHARLIKA (LZ), BAAO, CAMARINES SUR	DPWH CAM SUR IV, DEO	Public Bidding	24/08/2017	8/31/2017 - 9/8/2017 @ 9:00 A.M.	20/09/2017	20/09/2017	25/09/2017	26/09/2017	27/09/2017	06/10/2017	16/10/2017	ON-GOING	ON-GOING	GAA CY 2017	57,900,000.00	-	57,900,000.00	54,979,660.07	-	54,979,660.07	2. CCW 3. PICE 4. NACAP	9/8/2017 @ 9:00 A.M.	20/09/2017	20/09/2017	25/09/2017	26/09/2017	---	---	
---	17FG0086 - Expansion of Storage Room of DPWH, Camarines Sur IV District Engineering Office, Sta. Teresita, Baa, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	9/13/2017 - 9/19/2017	---	---	---	---	---	---	---	---	---	EAO	459,115.00	459,115.00	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	---	CANCELLED DUE TO LACK OF FUNDS	
5060404099	17FG0087 - Repair of Covered Pathwalk, DPWH Cam Sur IV DEO, Sta. Teresita, Baa, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	9/13/2017 - 9/19/2017	---	07/11/2017	07/11/2017	08/11/2017	10/11/2017	14/11/2017	13/12/2017	21/12/2017	ON-GOING	ON-GOING	SR2017-03-005328	250,000.00	250,000.00	-	247,398.98	247,398.98	-	---	07/11/2017	07/11/2017	08/11/2017	10/11/2017	---	---	
5021304001	17FG0088 - Repair/Maintenance of DPWH Main Building and Guard House, DPWH Cam. Sur 4th DEO, Sta. Teresita, Baa, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	9/13/2017 - 9/19/2019	9/21/2017 @ 9:00 A.M.	03/10/2017	03/10/2017	06/10/2017	10/10/2017	11/10/2017	18/10/2017	26/10/2017	COMPLETED	COMPLETED	SR2017-05-009882	1,000,000.00	1,000,000.00	-	985,818.96	985,818.96	-	9/21/2017 @ 9:00 A.M.	03/10/2017	03/10/2017	06/10/2017	10/10/2017	---	---	
5021303002	17FG0089 - Repair/Maintenance of Flood Control and Other Facilities along Mampuang Bridge Upstream, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	07/09/2017	9/14/2017 - 9/20/2017	9/22/2017 @ 9:00 A.M.	04/10/2017	20/4/2017	09/10/2017	13/10/2017	01/12/2017	29/12/2017	09/01/2017	ON-GOING	ON-GOING	SR2017-06-010368	3,860,000.00	-	3,860,000.00	3,665,764.48	-	3,665,764.48	1. COA 2. CCW 3. PICE 4. NACAP	9/22/2017 @ 9:00 A.M.	04/10/2017	04/10/2017	09/10/2017	13/10/2017	---	---
5021303002	17FG0090 - Repair/Maintenance of Flood Control and Other Facilities along Cagas Bridge Upstream, Santiago Young, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	07/09/2017	9/14/2017 - 9/20/2017	9/22/2017 @ 9:00 A.M.	05/10/2017	20/4/2018	09/10/2017	13/10/2017	01/12/2017	29/12/2017	09/01/2017	ON-GOING	ON-GOING	SR2017-06-010368	3,860,000.00	-	3,860,000.00	3,665,572.69	-	3,665,572.69	1. COA 2. CCW 3. PICE 4. NACAP	9/22/2017 @ 9:00 A.M.	05/10/2017	20/4/2018	09/10/2017	13/10/2017	---	---
---	17FG0091 - Concreting of Brgys. Inoyonan - San Roque Heights Road (Phase 2), Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	08/09/2017	9/15/2017 - 9/21/2017	9/22/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	04/12/2017	08/12/2017	13/12/2017	22/12/2017	03/01/2018	ON-GOING	ON-GOING	OPAPP CY 2017	19,900,000.00	-	19,900,000.00	19,103,871.57	-	19,103,871.57	1. COA 2. CCW 3. PICE 4. NACAP	9/22/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	04/12/2017	08/12/2017	---	---
P00173304LZ-CW1	17FG0092 - Construction of One (1) Storey Four (4) Classroom School Building, San Rafael Elementary School, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	08/09/2017	9/15/2017 - 9/21/2017	9/22/2017 @ 9:00 A.M.	05/10/2017	05/10/2017	10/10/2017	18/10/2017	19/10/2017	25/10/2017	03/11/2017	ON-GOING	ON-GOING	DepEd (BEFF) Bacth 4	5,119,275.00	-	5,119,275.00	5,051,232.84	-	5,051,232.84	1. COA 2. CCW 3. PICE 4. NACAP	9/22/2017 @ 9:00 A.M.	05/10/2017	05/10/2017	10/10/2017	18/10/2017	---	---
P00173305LZ-CW1	17FG0093 - Construction of One (1) Storey Three (3) Classroom School Building, San Juan Elementary School, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	9/15/2017 - 9/21/2017	9/22/2017 @ 9:00 A.M.	05/10/2017	05/10/2017	10/10/2017	18/10/2017	19/10/2017	25/10/2017	03/11/2017	ON-GOING	ON-GOING	DepEd (BEFF) Bacth 4	4,022,785.00	-	4,022,785.00	3,974,608.34	-	3,974,608.34	1. COA 2. CCW 3. PICE 4. NACAP	9/22/2017 @ 9:00 A.M.	05/10/2017	05/10/2017	10/10/2017	18/10/2017	---	---
5021303001	17FG0094 - Reshouldering of Baa-Iriga City-Nabua Road, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	9/18/2017 - 9/24/2017	9/26/2017 @ 9:00 A.M.	09/10/2017	09/10/2017	13/10/2017	18/10/2017	20/10/2017	26/10/2017	03/11/2017	COMPLETED	COMPLETED	SR2017-03-005305	1,500,000.00	1,500,000.00	-	1,468,228.07	1,468,228.07	-	9/26/2017 @ 9:00 A.M.	09/10/2017	09/10/2017	13/10/2017	18/10/2017	---	---	
5021303001	17FG0095 - Reshouldering of Bato-Poblacion Road, Nabua and Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	9/18/2017 - 9/24/2017	9/26/2017 @ 9:00 A.M.	09/10/2017	09/10/2017	13/10/2017	18/10/2017	20/10/2017	26/10/2017	03/11/2017	COMPLETED	COMPLETED	SR2017-03-005305	1,000,000.00	1,000,000.00	-	978,837.24	978,837.24	-	9/26/2017 @ 9:00 A.M.	09/10/2017	09/10/2017	13/10/2017	18/10/2017	---	---	
5021303001	17FG0096 - Reshouldering of Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road	DPWH CAM SUR IV, DEO	Public Bidding	---	9/18/2017 - 9/24/2017	9/26/2017 @ 9:00 A.M.	09/10/2017	09/10/2017	13/10/2017	18/10/2017	20/10/2017	26/10/2017	03/11/2017	COMPLETED	COMPLETED	SR2017-03-005305	3,000,000.00	3,000,000.00	-	2,925,861.95	2,925,861.95	-	9/26/2017 @ 9:00 A.M.	09/10/2017	09/10/2017	13/10/2017	18/10/2017	---	---	
5060403002	17FG0097 - Repair/Rehab. of Slope Protection Lined Canal and other drainage structures along Daang-Maharlika, Bato, Camarines Sur (K0 474+500 - K0 477+300 Intermittent Section)	DPWH CAM SUR IV, DEO	Public Bidding	---	10/11/2017 - 10/18/2017	10/19/2017 @ 9:00 A.M.	30/10/2017	30/10/2017	31/10/2017	03/11/2017	07/11/2017	13/11/2017	23/11/2017	ON-GOING	ON-GOING	SR2017-05-009879	4,825,000.00	-	4,825,000.00	4,673,702.72	-	4,673,702.72	1. COA 2. CCW 3. PICE 4. NACAP	10/19/2017 @ 9:00 A.M.	30/10/2017	30/10/2017	31/10/2017	03/11/2017	---	---

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Code (UACS/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					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
P00173306LZ-CW1	17FG0098 - Construction of One (1) Storey Three (3) Classroom School Building, Sta. Elena Elementary School, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	11/8/2017 @ 9:00 A.M.	17/11/2017	17/11/2017	20/11/2017	22/11/2017	24/11/2017	27/11/2017	07/12/2017	ON-GOING	ON-GOING	CY 2017 - BEFF Batch 7	3,960,100.00	-	3,960,100.00	3,908,258.18	-	3,908,258.18	1. COA 2. CCW 3. PICE 4. NACAP	11/8/2017 @ 9:00 A.M.	17/11/2017	17/11/2017	20/11/2017	22/11/2017	---	---	
---	17FG0099 - Construction of Three(3) Storey Six(6) Classroom School Building, Rinconada National Technical Vocational School, Sto. Sto. Domingo, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	13,931,278.32	-	13,931,278.32	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0100 - Construction of Three(3) Storey Six(6) Classroom School Building, San Agustin Elementary School, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	18,136,331.19	-	18,136,331.19	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0101 - Construction of Two(2) Storey Six(6) Classroom School Building, Balatan Central School, Balatan, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	11,486,113.53	-	11,486,113.53	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0102 - Construction of Two(2) Storey Six(6) Classroom School Building, Nabua East Central School(Pilot), Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	15,714,425.93	-	15,714,425.93	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0103 - Construction of Two(2) Storey Six(6) Classroom School Building, Pagatpatan Elem. School, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	11,187,763.34	-	11,187,763.34	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0104 - Construction of Two(2) Storey Six(6) Classroom School Building, Palsong Elem. School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	11,337,378.76	-	11,337,378.76	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0105 - Construction of Two(2) Storey Six(6) Classroom School Building, Palsong National HS, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	15,126,695.89	-	15,126,695.89	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0106 - Construction of Two(2) Storey Six(6) Classroom School Building, Sto. Domingo Elem. School, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	11,219,995.15	-	11,219,995.15	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0107 - Construction of Two(2) Storey Four(4) Classroom School Building, Bato NHS Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	8,068,918.08	-	8,068,918.08	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0108 - Construction of Two(2) Storey Four(4) Classroom School Building, Sta. Elena Elem. School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	7,969,415.59	-	7,969,415.59	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0109 - Construction of Two(2) Storey Four(4) Classroom School Building, Nabua East Central School (Pilot), Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	8,790,009.36	-	8,790,009.36	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0110 - Construction of Two(2) Storey Four(4) Classroom School Building, Nabua West Central School, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	8,707,877.88	-	8,707,877.88	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	

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Code (UACS/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					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
---	17FG0111 - Construction of Two(2) Storey Four(4) Classroom School Building, Bacolod Elem. School, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	8,943,948.14	-	8,943,948.14	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0112 - Construction of Two(2) Storey Four(4) Classroom School Building, Buluang Elem. School, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	8,943,948.14	-	8,943,948.14	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0113 - Construction of Two(2) Storey Four(4) Classroom School Building, San Agustin Elem. School, San Agustin, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	10/27/2017 - 11/3/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	11,508,741.65	-	11,508,741.65	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0114 - Construction of Three(3) Storey Nine(9) Classroom School Building, Baso National High School, Baso, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	22,868,458.64	-	22,868,458.64	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0115 - Construction of Three(3) Storey Nine(9) Classroom School Building, Sta. Justina HS, Buhi, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	22,607,850.33	-	22,607,850.33	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0116 - Construction of Three(3) Storey Nine(9) Classroom School Building, Tambo NHS, Buhi, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	22,676,325.59	-	22,676,325.59	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0117 - Construction of Three(3) Storey Nine(9) Classroom School Building, Cuguit HS, Balatan, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	23,438,403.13	-	23,438,403.13	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0118 - Construction of Three(3) Storey Nine(9) Classroom School Building, San Vicente National HS, Buhi, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	22,676,325.59	-	22,676,325.59	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0119 - Construction of Three(3) Storey Nine(9) Classroom School Building, San Vicente National HS, Buhi, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	22,676,325.59	-	22,676,325.59	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0120 - Construction of One(1) Unit Three(3) Storey Fifteen(15) Classroom School Building, Carandang HS, Baso, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	32,016,064.98	-	32,016,064.98	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0121 - Construction of One(1) Unit Three(3) Storey Fifteen(15) Classroom School Building, Zeferino MHS, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	31,618,064.98	-	31,618,064.98	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0122 - Construction of One(1) Unit Three(3) Storey Fifteen(15) Classroom School Building, Nabua NHS, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	42,557,266.39	-	42,557,266.39	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0123 - Construction of One(1) Unit Three(3) Storey Fifteen(15) Classroom School Building, Nabua NHS, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	41,639,308.40	-	41,639,308.40	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
---		17FG0124 - Construction of One(1) Unit Three(3) Storey Fifteen(15) Classroom School Building, Nabua NHS, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	41,639,308.40	-	41,639,308.40	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---		17FG0125 - Construction of One(1) Unit Three(3) Storey Fifteen(15) Classroom School Building, Nabua NHS, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	41,639,308.40	-	41,639,308.40	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---		17FG0126 - Construction of One(1) Unit Three(3) Storey Fifteen(15) Classroom School Building, Nabua NHS, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	41,639,308.40	-	41,639,308.40	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---		17FG0127 - Construction of One(1) Unit Three(3) Storey Fifteen(15) Classroom School Building, Nabua NHS, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	10/30/2017 - 11/6/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	41,639,308.40	-	41,639,308.40	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
5060403002		17FG0128 - Rehabilitation/Improvement at Que Lenete River - Outfall (Baao Lake), Bula, Camarines Sur Sta. 0+067 - Sta. 0+345 (Downstream Stair), Sta. 0+000(-174) - Sta. 0+000(-414)(Upstream)	DPWH CAM SUR IV, DEO	Public Bidding	02/11/2017	11/8/2017 - 11/17/2017	11/16/2017 @ 9:00 A.M.	27/11/2018	27/11/2018	28/11/2017	04/12/2017	06/12/2017	14/12/2017	22/12/2017	COMPLETED	ON-GOING	SR2017-07-010958	65,236,991.50	-	65,236,991.50	62,301,063.85	-	62,301,063.85	1. COA 2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:00 A.M.	27/11/2018	27/11/2018	28/11/2017	04/12/2017	---	---
---		17FG0129 - Construction of Two(2) Units Two(2) Storey Ten(10) Classroom School Building, Buhi High School, Buhi, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	35,891,355.10	-	35,891,355.10	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---		17FG0130 - Construction of Three(3) Storey Twelve(12) Classroom School Building, Sta. Justina HS, Buhi, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	27,699,354.67	-	27,699,354.67	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---		17FG0131 - Construction of Three(3) Storey Twelve(12) Classroom School Building, Baao NHS, Baao, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	29,657,828.95	-	29,657,828.95	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---		17FG0132 - Construction of Two(2) Storey Eight(8) Classroom School Building, Bato North CS, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	15,800,754.94	-	15,800,754.94	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---		17FG0133 - Construction of Two(2) Storey Eight(8) Classroom School Building, Bula Central School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	15,755,749.32	-	15,755,749.32	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---		17FG0134 - Construction of Two(2) Storey Regular Workshop School Bldg., Victor Bernal HS, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	8,638,843.15	-	8,638,843.15	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---		17FG0135 - Construction of Two(2) Storey Regular Workshop School Bldg., Pulang Daga HS, Balatan, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,346,110.49	-	9,346,110.49	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---		17FG0136 - Construction of Two(2) Storey Regular Workshop School Bldg., Bato NHS, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,282,681.21	-	9,282,681.21	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS

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Code (UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
---	17FG0137 - Construction of Two(2) Storey Regular Workshop School Bldg., San Roque HS, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,097,289.49	-	9,097,289.49	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0138 - Construction of Two(2) Storey Regular Workshop School Bldg., Casugad HS, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,097,289.49	-	9,097,289.49	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0139 - Construction of Two(2) Storey Regular Workshop School Bldg., Inoyonan NHS, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,346,110.49	-	9,346,110.49	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0140 - Construction of Two(2) Storey Science & ICT Laboratory School Bldg., Inoyonan NHS, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,379,983.84	-	9,379,983.84	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0141 - Construction of Two(2) Storey Science & ICT Laboratory School Bldg., Casugad HS, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	8,379,694.75	-	8,379,694.75	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0142 - Construction of Two(2) Storey Science & ICT Laboratory School Bldg., Lourdes Pilot School, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/8/2017 - 11/15/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	8,638,843.15	-	8,638,843.15	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0143 - Construction of Two (2) Storey Science Laboratory School Building, Victor Bernal High School, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	8,638,843.15	-	8,638,843.15	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0144 - Construction of Two (2) Storey Science Laboratory School Building, Tanday Provincial High School, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,282,681.22	-	9,282,681.22	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0145 - Construction of Two (2) Storey Science Laboratory School Building, San Ramon High School, Bula Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	8,729,819.38	-	8,729,819.38	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0146 - Construction of Two (2) Storey Science Laboratory School Building, Pulang Daga High School, Balatan, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,346,110.49	-	9,346,110.49	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0147 - Construction of Two (2) Storey Science Laboratory School Building, Palsong National High School Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	11,752,623.21	-	11,752,623.21	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0148 - Construction of Two (2) Storey Science Laboratory School Building, Ombao High School, Bula Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,080,867.88	-	9,080,867.88	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		
---	17FG0149 - Construction of Two (2) Storey Science Laboratory School Building, Fabrica High School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,097,289.49	-	9,097,289.49	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS		

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Code (UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
---	17FG0150 - Construction of Two (2) Storey Science Laboratory School Building, Fabrica High School (La Victoria Annex) Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,097,289.50	-	9,097,289.50	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0151 - Construction of Two (2) Storey Science Laboratory School Building, Bula National High School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	11,975,722.38	-	11,975,722.38	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0152 - Construction of Two (2) Storey Science Laboratory School Building, Bula National High School- Caorosan Annex HS, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,069,896.26	-	9,069,896.26	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0153 - Construction of Two (2) Storey Science Laboratory School Building, Balaogan National High School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,097,289.49	-	9,097,289.49	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0154 - Construction of Two (2) Storey Science Laboratory School Building, Agdangan National High School, Baso, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,908,875.10	-	9,908,875.10	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0155 - Construction of Two (2) Storey Science Laboratory School Building, San Roque High School, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,520,397.22	-	9,520,397.22	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0156 - Construction of Two (2) Storey ICT Laboratory School Building, Victor Bernal High School, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,043,436.95	-	9,043,436.95	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0157 - Construction of Two (2) Storey ICT Laboratory School Building, Tanday Provincial High School, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,520,344.99	-	9,520,344.99	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0158 - Construction of Two (2) Storey ICT Laboratory School Building, San Roque High School, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/13/2017 - 11/19/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,786,775.00	-	9,786,775.00	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0159 - Construction of Two (2) Storey ICT Laboratory School Building, San Ramon High School Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,278,784.12	-	9,278,784.12	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0160 - Construction of Two (2) Storey ICT Laboratory School Building, Pulang Daga High School, Balatan, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,551,427.84	-	9,551,427.84	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0161 - Construction of Two (2) Storey ICT Laboratory School Building, Payak High School Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,551,427.83	-	9,551,427.83	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	
---	17FG0162 - Construction of Two (2) Storey ICT Laboratory School Building, Palsong National High School Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	12,064,784.11	-	12,064,784.11	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
---	17FG0163 - Construction of Two (2) Storey ICT Laboratory School Building, Ombao High School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,278,784.12	-	9,278,784.12	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0164 - Construction of Two (2) Storey ICT Laboratory School Building, Fabrica High School (La Victoria Annex HS) Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,066,985.84	-	9,066,985.84	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0165 - Construction of Two (2) Storey ICT Laboratory School Building, Bula National High School- Caosoran Annex HS, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,551,427.84	-	9,551,427.84	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0166 - Construction of Two (2) Storey ICT Laboratory School Building, Bula National High School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	12,288,402.50	-	12,288,402.50	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0167 - Construction of Two (2) Storey ICT Laboratory School Building, Balaogan National High School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,498,767.96	-	9,498,767.96	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0168 - Construction of Two (2) Storey ICT Laboratory School Building, Agdangan National High School, Baao, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	9,840,085.15	-	9,840,085.15	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0169 - Construction of Three (3) Storey Laboratory School Building, Fabrica High School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.52	-	14,678,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0170 - Construction of Three (3) Storey Laboratory School Building, La Purisima National High School, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.52	-	14,678,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0171 - Construction of Three (3) Storey Laboratory School Building, Ombao High School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.52	-	14,678,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0172 - Construction of Three (3) Storey Laboratory School Building, Payak High School, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.51	-	14,678,076.51	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0173 - Construction of Three (3) Storey Laboratory School Building, San Ramon High School Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.52	-	14,678,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0174 - Construction of Three (3) Storey Laboratory School Building, Tapayas High School Balatan, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.51	-	14,678,076.51	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS
---	17FG0175 - Construction of Three (3) Storey Laboratory School Building, Tambo National High School Buhil, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/28/2017	---	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.52	-	14,678,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS

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Code (UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
---	17FG0176 - Construction of Two (2) Unit Three (3) Storey Laboratory School Building, Nabua National HS, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	33,286,993.58	-	33,286,993.58	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0177 - Construction of Two (2) Unit Three (3) Storey Laboratory School Building, Masoil High School, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	29,456,153.04	-	29,456,153.04	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0178 - Construction of Two (2) Unit Three (3) Storey Laboratory School Building, Laganac, High School Balatan, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	28,461,153.04	-	28,461,153.04	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0179 - Construction of Two (2) Unit Three (3) Storey Laboratory School Building, Caranday High School, Basao, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	29,456,153.04	-	29,456,153.04	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0180 - Construction of Three (3) Storey Laboratory School Building, Coguit High School Balatan, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.52	-	14,678,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0181 - Construction of Two (2) Unit Three (3) Storey Laboratory School Building, Salvacion High School, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	29,456,153.04	-	29,456,153.04	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0182 - Construction of Three (3) Storey Laboratory School Building, Palsong National High School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	17,663,076.52	-	17,663,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0183 - Construction of Three (3) Storey Laboratory School Building, Malawag National High School, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.51	-	14,678,076.51	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0184 - Construction of Three (3) Storey Laboratory School Building, Pararao High School, Balatan, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.51	-	14,678,076.51	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0185 - Construction of Three (3) Storey Laboratory School Building, Bato National High School Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,678,076.52	-	14,678,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0186 - Construction of Three (3) Storey Laboratory School Building, Rinconada National Technical Vocational School, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,081,076.52	-	14,081,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0187 - Construction of Three (3) Storey Laboratory School Building, Sta. Justina High School, Buhil, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,479,076.52	-	14,479,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0188 - Construction of Three (3) Storey Laboratory School Building, San Vicente National High School, Buhil, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	14,479,076.52	-	14,479,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			

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Code (UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
---	17FG0189 - Construction of Three (3) Storey Laboratory School Building, Bula National High School, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	17,663,076.52	-	17,663,076.52	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
---	17FG0190 - Construction of Four (4) Storey Laboratory School Building, Eusebia Paz Memorial National High School, Baao, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/24/2017 - 11/30/2017	---	---	---	---	---	---	---	---	---	---	CY 2017 - BEFF	19,716,947.50	-	19,716,947.50	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	BIDDING POSTPONED DUE TO REVISIONS OF PLANS AND PROGRAM OF WORKS/NON RECEIPT OF FUNDS			
5021303001	17FG0191 - Reshouldering of Iriga City - Salvacion - Masoli Road, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	11/22/2017 - 11/29/2017	12/1/2017 @ 9:00 A.M.	12/12/2017	12/12/2017	13/12/2017	15/12/2017	18/12/2017	19/12/2017	27/12/2017	ON-GOING	ON-GOING	SR2017-03-005305	2,000,000.00	2,000,000.00	-	1,898,831.87	1,898,831.87	-	1. COA 2. CCW 3. PICE 4. NACAP	12/1/2017 @ 9:00 A.M.	12/12/2017	12/12/2017	13/12/2017	15/12/2017	---	---			
5021306099	17FG192 - Rental of Service Vehicle for Use in Maintenance Dredging of Lake Bato (Equipment Rental Only)	DPWH CAM SUR IV, DEO	Public Bidding	---	12/7/2017 - 12/13/2017	---	27/12/2017	27/12/2017	28/12/2017	29/12/2017	29/12/2017	03/01/2018	11/01/2018	ON-GOING	ON-GOING	SR2017-07-010936	555,469.71	555,469.71	-	549,200.00	549,200.00	-	1. COA 2. CCW 3. PICE 4. NACAP	---	27/12/2017	27/12/2017	28/12/2017	29/12/2017	---	---			
5021303001	17FG0193 - Reshouldering of Nabua - Balatan Road, Nabua & Balatan, Camarines Sur (Sect. A: K0 481+300.00-K0 481+601.68, Sect. B: K0 486+000.00-K0 486+039.74, Sect. C: K0 487+050.00-K0 487+240.00, Sect. D: K0 493+000.00-K0 493+820.00)	DPWH CAM SUR IV, DEO	Public Bidding	---	12/7/2017 - 12/13/2017	12/15/2017 @ 9:00 A.M.	27/12/2017	27/12/2017	28/12/2017	29/12/2017	29/12/2017	03/01/2017	11/01/2018	ON-GOING	ON-GOING	SR2017-03-005305	3,000,000.00	3,000,000.00	-	2,856,369.92	2,856,369.92	-	1. COA 2. CCW 3. PICE 4. NACAP	12/15/2017 @ 9:00 A.M.	27/12/2017	27/12/2017	28/12/2017	29/12/2017	---	---			
---	18FG0001 - Preventive Maintenance along Baao-Iriga City-Nabua Road, Iriga City-K0 470+014-K0 470+1075.00, K0 472+000-K0 473+280	DPWH CAM SUR IV, DEO	Public Bidding	02/11/2017	11/7/2017 - 11/14/2017	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	28/11/2017	05/12/2017	---	---	---	---	---	GAA CY 2018	37,767,240.00	-	37,767,240.00	35,727,780.03	-	35,727,780.03	1. COA 2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	28/11/2017	05/12/2017	---	---			
---	18FG0002 - Preventive Maintenance-Secondary Roads along Iriga City-Masoli Road, Iriga City and Bato, Camarines Sur K0 477+894-K0 478+800	DPWH CAM SUR IV, DEO	Public Bidding	02/11/2017	11/7/2017 - 11/14/2017	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	28/11/2017	05/12/2017	---	---	---	---	---	GAA CY 2018	18,500,440.00	-	18,500,440.00	17,575,418.00	-	17,575,418.00	1. COA 2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	28/11/2017	05/12/2017	---	---			
---	18FG0003 - Rehab /Reconst./Upgrading of Damaged Paved Roads along Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road, Iriga City - K0476+000-K0 476+563, K0476+658-K0 476+908	DPWH CAM SUR IV, DEO	Public Bidding	02/11/2017	11/7/2017 - 11/14/2017	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	28/11/2017	07/12/2017	---	---	---	---	---	GAA CY 2018	19,600,000.00	-	19,600,000.00	18,556,857.31	-	18,556,857.31	1. COA 2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	28/11/2017	07/12/2017	---	---			
---	18FG0004 - Preventive Maintenance along Bato-Poblacion Road, Bato, Camarines Sur - K0 476+482-K0 476+739	DPWH CAM SUR IV, DEO	Public Bidding	---	11/7/2017 - 11/14/2017	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	29/11/2017	07/12/2017	---	---	---	---	---	GAA CY 2018	4,145,400.00	-	4,145,400.00	3,967,326.10	-	3,967,326.10	1. COA 2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	29/11/2017	07/12/2017	---	---			
---	18FG0005 - Const. of Line Canal, Zone 2 & 3, Brgy. Sto. Domingo, Bula, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/7/2017 - 11/14/2017	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	29/11/2017	07/12/2017	---	---	---	---	---	GAA CY 2018	1,980,000.00	-	1,980,000.00	1,877,343.58	-	1,877,343.58	1. COA 2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	29/11/2017	07/12/2017	---	---			
---	18FG0006 - Contract Package-I(1-2) Concreting of Various Roads in Nabua & Bato, Camarines Sur 1. Conc. of Malawag Nabua-San Francisco Road, Brgy. Malawag, Nabua, Cam. Sur 2. Conc. of Road, Brgy. Lobong, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/7/2017 - 11/14/2017	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	29/11/2017	11/12/2017	---	---	---	---	---	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,757,951.60	-	3,757,951.60	1. COA 2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	29/11/2017	11/12/2017	---	---			
---	18FG0007 - Contract Package-II(1-2) Concreting of Various Roads in Bula and Buhí, Camarines Sur 1. Conc. of Road, Brgy. Sta. Elena, Bula, Cam. Sur 2. Conc. of Road, Brgy. Sagrada, Buhí, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/7/2017 - 11/14/2017	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	01/12/2017	11/12/2017	---	---	---	---	---	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,761,333.97	-	3,761,333.97	1. COA 2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	01/12/2017	11/12/2017	---	---			
---	18FG0008 - Contract Package-III(1-2) Concreting of Various Roads in Buhí, Camarines Sur 1. Conc. of Gabas Road, Brgy. Gabas, Buhí, Cam. Sur 2. Conc. of Road, San Vicente-Gabas-labawon-Macaangay, Brgy. San Vicente-Macaangay, Buhí, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/7/2017 - 11/14/2017	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	01/12/2017	11/12/2017	---	---	---	---	---	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,761,447.74	-	3,761,447.74	1. COA 2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	01/12/2017	11/12/2017	---	---			
---	18FG0009 -Contract Package-IV(1-2) Concreting of Various Roads in Iriga City																					1. COA											

DPWH CAM SUR IV DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January 9, 2018

Code (UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
---	1. Conc. of Road, Zone 4 Bagacay, Brgy. Sta. Maria, Iriga City 2. Conc. of Road, Zone 1 Greenhills Street, Brgy. San Francisco, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	11/7/2017 - 11/14/2017	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	02/12/2017	11/12/2017	---	---	---	---	---	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,758,012.82	-	3,758,012.82	2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	02/12/2017	11/12/2017	---	---			
---	18FG0010 -Contract Package-V(1-2) Concreting of Various Roads in Nabua and Bato, Cam. Sur 1. Conc. of Road, Zone 4 & 5, Brgy. Lourdes Young, Nabua, Cam. Sur 2. Conc. of Road, Zone 4 & 7, Brgy. San Vicente, Bato, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/7/2017 - 11/14/2017	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	02/12/2017	11/12/2017	---	---	---	---	---	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,757,508.41	-	3,757,508.41	1. COA 2. CCW 3. PICE 4. NACAP	11/16/2017 @ 9:15 A.M.	27/11/2017	27/11/2017	02/12/2017	11/12/2017	---	---			
---	18FG0011 - Rehab./Reconst. of Roads with Slips, Slope Collapse and landslide along Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road, Iriga City- K0481+526- K0481+602, K0481+602-K0481+808	DPWH CAM SUR IV, DEO	Public Bidding	---	11/10/2017 - 11/17/2017	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	04/12/2017	15/12/2017	---	---	---	---	---	GAA CY 2018	1,979,600.00	-	1,979,600.00	1,878,571.07	-	1,878,571.07	1. COA 2. CCW 3. PICE 4. NACAP	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	04/12/2017	15/12/2017	---	---			
---	18FG0012 - Contract Package-VI(1-4) Conc. of Various Roads in Iriga City 1. Conc. of Road, Brgy. San Rafael, Iriga City 2. Conc. of Road, Brgy. Sta. Cruz Norte, Iriga City 3. Conc. of Road, Brgy. La Medalla, Iriga City 4. Conc. of Road going to San Antonio HS, Brgy. San Antonio, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	05/11/2017	11/10/2017 - 11/17/2017	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	04/12/2017	15/12/2017	---	---	---	---	---	GAA CY 2018	7,920,000.00	-	7,920,000.00	7,500,263.81	-	7,500,263.81	1. COA 2. CCW 3. PICE 4. NACAP	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	04/12/2017	15/12/2017	---	---			
---	18FG0013 - Construction of Covered Court BFAR Region V Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/10/2017 - 11/17/2017	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	04/12/2017	15/12/2017	---	---	---	---	---	GAA CY 2018	1,980,000.00	-	1,980,000.00	1,909,704.18	-	1,909,704.18	1. COA 2. CCW 3. PICE 4. NACAP	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	04/12/2017	15/12/2017	---	---			
---	18FG0014 - Conc. of Monte Calvario-Igbac Municipal Road, Buhl Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	05/11/2017	11/10/2017 - 11/17/2017	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	05/12/2017	15/12/2017	---	---	---	---	---	GAA CY 2018	9,900,000.00	-	9,900,000.00	9,403,903.91	-	9,403,903.91	1. COA 2. CCW 3. PICE 4. NACAP	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	05/12/2017	15/12/2017	---	---			
---	18FG0015 - Rehab. of Revetment of Laganac River(Downstream and Upstream Section), Laganac Spillway, Balatan, Cam. Sur Sta.0+(-135)-Sta. 0+135	DPWH CAM SUR IV, DEO	Public Bidding	05/11/2017	11/10/2017 - 11/17/2017	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	05/12/2017	18/12/2017	---	---	---	---	---	GAA CY 2018	44,100,000.00	-	44,100,000.00	41,872,736.53	-	41,872,736.53	1. COA 2. CCW 3. PICE 4. NACAP	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	05/12/2017	18/12/2017	---	---			
---	18FG0016 - Rehabilitation of Waras River Flood Control (Sta. Elena-Sta. Lucia Section)- Sta. 0+000-Sta. 0+205	DPWH CAM SUR IV, DEO	Public Bidding	05/11/2017	11/10/2017 - 11/17/2017	11/20/2017 @ 9:00 A.M.	20/12/2017	20/12/2017	29/12/2017	10/01/2018	---	---	---	---	---	GAA CY 2018	44,100,000.00	-	44,100,000.00	42,115,500.00	-	42,115,500.00	1. COA 2. CCW 3. PICE 4. NACAP	11/20/2017 @ 9:00 A.M.	20/12/2017	20/12/2017	29/12/2017	10/01/2018	---	---			
---	18FG0017 - Rehabilitation/Dredging of Luluwasan Flood Channel Waterways, Luluwasan, Balatan, Cam. Sur Sta.0+000-sta. 0+185	DPWH CAM SUR IV, DEO	Public Bidding	05/11/2017	11/10/2017 - 11/17/2017	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	06/12/2017	18/12/2017	---	---	---	---	---	GAA CY 2018	44,100,000.00	-	44,100,000.00	41,886,433.03	-	41,886,433.03	1. COA 2. CCW 3. PICE 4. NACAP	11/20/2017 @ 9:00 A.M.	01/12/2017	01/12/2017	05/12/2017	18/12/2017	---	---			
---	18FG0018 - Construction of Revetment and Channel Improvement at Bant River Outfall(Bula and Nabua Section), Nabua, Cam. Sur- Sta. 0+(-025.00)-Sta. 0+064	DPWH CAM SUR IV, DEO	Public Bidding	05/11/2017	11/10/2017 - 11/17/2017	11/20/2017 @ 9:00 A.M.	---	---	---	---	---	---	---	---	---	GAA CY 2018	19,600,000.00	-	19,600,000.00	-	-	-	1. COA 2. CCW 3. PICE 4. NACAP	---	---	---	---	---	---	RESCHEDULED OF BID OPENING ON JANAUARY 15, 2018			
---	18FG0019 - Contract Package-VII(1-3) Conc. of Various Roads in Bula and Nabua, Camarines Sur 1. Conc. of Road, Zone 4 & 5, Brgy. San Jose, Bula, cam. Sur 2. Const. of Sabulao St., San Vicente Ogbon- Kalye Napabayen San Ramon Road, Brgy. San Vicente Ogbon, Nabua, Cam. Sur 3. Conc. of Road, Brgy. Kinalabasahan-La Victoria, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	08/11/2017	11/14/2017 - 11/17/2017	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	07/12/2017	19/12/2017	---	---	---	---	---	GAA CY 2018	5,940,000.00	-	5,940,000.00	5,628,353.30	-	5,628,353.30	1. COA 2. CCW 3. PICE 4. NACAP	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	07/12/2017	19/12/2017	---	---			
---	18FG0020 - Contract Package-VIII(1-3) Conc. of Various Roads in Nabua, Camarines Sur 1. Conc. of Lourdes Paloyon(Lopal) Road, Brgy. Paloyon, Nabua, Cam. Sur 2. Conc. of Road, Brgy. Dolorosa, Nabua, Cam. Sur 3. Conc. of Road, Brgy. Inapatan-Angustia, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	08/11/2017	11/14/2017 - 11/17/2017	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	07/12/2017	19/12/2017	---	---	---	---	---	GAA CY 2018	5,940,000.00	-	5,940,000.00	5,626,125.83	-	5,626,125.83	1. COA 2. CCW 3. PICE 4. NACAP	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	07/12/2017	19/12/2017	---	---			
---	18FG0021 - Contract Package-IX(1-2) Const./Completion of Various Multi-Purpose Building in Bula, Camarines Sur and Iriga City 1. Const.(Completion) of MP-Bldg., Brgy. Fabrica, Bula, Cam. Sur 2. Const.(Completion) of MP-Bldg., Brgy. San Vicente Norte, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	11/14/2017 - 11/17/2017	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	08/12/2017	20/12/2017	---	---	---	---	---	GAA CY 2018	2,000,000.00	-	2,000,000.00	1,932,454.68	-	1,932,454.68	1. COA 2. CCW 3. PICE 4. NACAP	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	08/12/2017	20/12/2017	---	---			

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Code (UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
---		18FG0022 - Contract Package-X(1-3) Const./Completion of Various Multi-Purpose Building in Nabua, Camarines Sur and Iriga City 1. Const.(Completion) of MP-Bldg., Brgy. Sto. Domingo, Nabua, Cam. Sur 2. Const.(Completion) of MP-Bldg., Nabua Central Pilot School, Brgy. San Roque, Nabua, Cam. Sur 3. Const. of MP-Bldg., Brgy. La Anunciacion, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	08/11/2017	11/14/2017 - 11/17/2017	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	08/12/2017	20/12/2017	---	---	---	---	---	GAA CY 2018	6,940,000.00	-	6,940,000.00	6,709,235.86	-	6,709,235.86	1. COA 2. CCW 3. PICE 4. NACAP	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	08/12/2017	20/12/2017	---	---
---		18FG0023 - Contract Package-XI(1-2) Const. of Various Multi-Purpose Building in Baao, Camarines Sur 1. Const. of MP-Bldg., Agdangan Elem. School, Brgy. Agdangan, Baao, Cam. Sur 2. Const. of MP-Bldg., Brgy. Buluang, Baao, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/14/2017 - 11/17/2017	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	11/12/2017	21/12/2017	---	---	---	---	---	GAA CY 2018	3,960,000.00	-	3,960,000.00	3,826,322.44	-	3,826,322.44	1. COA 2. CCW 3. PICE 4. NACAP	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	11/12/2017	21/12/2017	---	---
---		18FG0024 - Contract Package-XII(1-4) Const. of Various Multi-Purpose Building in Balatan, Bato & Nabua, Camarines Sur 1. Const. of MP-Bldg., Brgy. Coguit, Balatan, Cam. Sur 2. Const. of MP-Bldg., Brgy. Mainit, Bato, Cam. Sur 3. Const. of MP-Bldg., Brgy. Mangga, Bato, Cam. Sur 4. Const. of MP-Bldg., Brgy. Paloyon Proper, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/14/2017 - 11/17/2017	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	11/12/2017	21/12/2017	---	---	---	---	---	GAA CY 2018	4,000,000.00	-	4,000,000.00	3,861,818.50	-	3,861,818.50	1. COA 2. CCW 3. PICE 4. NACAP	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	11/12/2017	21/12/2017	---	---
---		18FG0025 - Contract Package-XIII(1-3) Const. of Various Multi-Purpose Building in Nabua and Bato, Camarines Sur 1. Const. of MP-Bldg., Brgy. San Miguel, Nabua, Cam. Sur 2. Const. of MP-Bldg., Brgy. Santiago, Bato, Cam. Sur 3. Const. of MP-Bldg., Brgy. Tandaay, Nabua, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/14/2017 - 11/17/2017	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	11/12/2017	22/12/2017	---	---	---	---	---	GAA CY 2018	3,000,000.00	-	3,000,000.00	2,901,721.47	-	2,901,721.47	1. COA 2. CCW 3. PICE 4. NACAP	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	11/12/2017	22/12/2017	---	---
---		18FG0026 - Contract Package-XIV(1-3) Const./Completion of Various Multi-Purpose Building in Buhil and Bula, Camarines Sur 1. Const. of MP-Bldg., Brgy. Salvacion, Buhil, Cam. Sur 2. Const.(Completion) of MP-Bldg., Brgy. La Purisima, Bula, Cam. Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	11/14/2017 - 11/17/2017	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	11/12/2017	22/12/2017	---	---	---	---	---	GAA CY 2018	2,980,000.00	-	2,980,000.00	2,881,214.87	-	2,881,214.87	1. COA 2. CCW 3. PICE 4. NACAP	11/24/2017 @ 9:00 A.M.	05/12/2017	05/12/2017	11/12/2017	22/12/2017	---	---
---		18FG0027 - Construction of Revetment and Channel Improvement, Cristo Rey River, Bato, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	14/11/2017	11/20/2017 - 11/27/2017	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	14/12/2017	27/12/2017	---	---	---	---	---	GAA CY 2018	39,200,000.00	-	39,200,000.00	37,223,701.96	-	37,223,701.96	1. COA 2. CCW 3. PICE 4. NACAP	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	14/12/2017	27/12/2017	---	---
---		18FG0028 - Rehab./Major Repair of Permanent Bridges-Panganiban Bridge (B00466LZ) along Nabua-Balatan Road, Duran-Nierva, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	14/11/2017	11/20/2017 - 11/27/2017	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	14/12/2017	27/12/2017	---	---	---	---	---	GAA CY 2018	19,600,000.00	-	19,600,000.00	18,617,538.08	-	18,617,538.08	1. COA 2. CCW 3. PICE 4. NACAP	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	14/12/2017	27/12/2017	---	---
---		18FG0029 - Rehab./Major Repair of Permanent Bridges-Tapayas Bridge (B00470LZ) along Nabua-Balatan Road, Tapayas, Balatan, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	14/11/2017	11/20/2017 - 11/27/2017	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	14/12/2017	27/12/2017	---	---	---	---	---	GAA CY 2018	19,600,000.00	-	19,600,000.00	18,599,329.81	-	18,599,329.81	1. COA 2. CCW 3. PICE 4. NACAP	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	14/12/2017	27/12/2017	---	---
---		18FG0030 - Road Widening along Iriga City-Masoli Road, Masoli, Bato, Camarines Sur - K0 475+940-K0 476+700	DPWH CAM SUR IV, DEO	Public Bidding	14/11/2017	11/20/2017 - 11/27/2017	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	15/12/2017	28/12/2017	---	---	---	---	---	GAA CY 2018	22,373,400.00	-	22,373,400.00	21,268,045.05	-	21,268,045.05	1. COA 2. CCW 3. PICE 4. NACAP	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	15/12/2017	28/12/2017	---	---
---		18FG0031 - Rehab./Reconst. of National Roads with Slips, Slope Collapse and Landslide along Nabua-Balatan Road, Balatan, Cam. Sur K0 486+334-K0 486+360, K0486+393-K0486+480, K0 490+(-020)-K0 490+130, K0 490+187-K0490+225	DPWH CAM SUR IV, DEO	Public Bidding	14/11/2017	11/20/2017 - 11/27/2017	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	15/12/2017	28/12/2017	---	---	---	---	---	GAA CY 2018	34,133,400.00	-	34,133,400.00	32,418,931.28	-	32,418,931.28	1. COA 2. CCW 3. PICE 4. NACAP	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	15/12/2017	28/12/2017	---	---
---		18FG0032 - Off-Carriageway Improvement along Iriga City-San Isidro-Sagrada-San Ramon-Hanawan Road, Iriga City K0473+009-K0 473+442.20, K0 473+452-K0 473+955, K0 479+760-K0 480+503, K0 480+600-K0 481+000	DPWH CAM SUR IV, DEO	Public Bidding	14/11/2017	11/20/2017 - 11/27/2017	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	15/12/2017	28/12/2017	---	---	---	---	---	GAA CY 2018	19,600,000.00	-	19,600,000.00	18,790,983.98	-	18,790,983.98	1. COA 2. CCW 3. PICE 4. NACAP	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	15/12/2017	28/12/2017	---	---
---		18FG0033 - Construction of Multi-Purpose Building, Sto. Domingo, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	11/20/2017 - 11/27/2017	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	15/12/2017	29/12/2017	---	---	---	---	---	GAA CY 2018	2,970,000.00	-	2,970,000.00	2,868,812.52	-	2,868,812.52	1. COA 2. CCW 3. PICE 4. NACAP	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	15/12/2017	29/12/2017	---	---

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																			
---	18FG0034 - Construction of Multi-Purpose Building, San Vicente Sur, Iriga City	DPWH CAM SUR IV, DEO	Public Bidding	---	11/20/2017 - 11/27/2017	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	15/12/2017	29/12/2017	---	---	---	---	---	GAA CY 2018	2,475,000.00	-	2,475,000.00	2,390,473.04	-	2,390,473.04	1. COA 2. CCW 3. PICE 4. NACAP	11/29/2017 @ 9:00 A.M.	11/12/2017	11/12/2017	15/12/2017	29/12/2017	---	---					
---	18FG0035 - Rehab. of Flood Control Along Cagas Bridge (Upstream and Downstream Section), Nabua, Camarines Sur Sta. 00+025- Sta. 00+146 (Upstream), Sta. 00+152- Sta. 00+282(Upstream), Sta. 00+20- Sta. 00+120(Downstream Section)	DPWH CAM SUR IV, DEO	Public Bidding	01/12/2017	12/7/2017 - 12/13/2017	12/15/2017 @ 9:00 A.M.	27/12/2017	27/12/2017	29/12/2017	10/01/2018	---	---	---	---	---	GAA CY 2018	44,100,000.00	-	44,100,000.00	41,939,154.29	-	41,939,154.29	1. COA 2. CCW 3. PICE 4. NACAP	12/15/2017 @ 9:00 A.M.	27/12/2017	27/12/2017	29/12/2017	10/01/2018	---	---					
---	18FG0036 - Rehab./Dredging of Tapayas Flood Channel Waterways, Tapayas, Balatan, Camarines Sur - Sta. 0+050.00 - Sta. 0+242.00	DPWH CAM SUR IV, DEO	Public Bidding	01/12/2017	12/7/2017 - 12/13/2017	12/15/2017 @ 9:00 A.M.	27/12/2017	27/12/2017	29/12/2017	10/01/2018	---	---	---	---	---	GAA CY 2018	44,100,000.00	-	44,100,000.00	41,895,194.32	-	41,895,194.32	1. COA 2. CCW 3. PICE 4. NACAP	12/15/2017 @ 9:00 A.M.	27/12/2017	27/12/2017	29/12/2017	10/01/2018	---	---					
---	18FG0037 - Widening of Bridge-Cagas Bridge (B00456LZ) along Daang Maharika (LZ) Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	01/12/2017	12/7/2017 - 12/13/2017	12/15/2017 @ 9:00 A.M.	27/12/2017	27/12/2017	03/01/2018	11/01/2018	---	---	---	---	---	GAA CY 2018	35,174,250.00	-	35,174,250.00	33,817,220.88	-	33,817,220.88	1. COA 2. CCW 3. PICE 4. NACAP	12/15/2017 @ 9:00 A.M.	27/12/2017	27/12/2017	03/01/2018	11/01/2018	---	---					
---	18FG0038 - Rehab./Major Repair of Permanent Bridges-Cresline Bridge (B00466LZ) along Iriga City-Masol Road, Iriga City - K0 474+(-055)	DPWH CAM SUR IV, DEO	Public Bidding	01/12/2017	12/7/2017 - 12/13/2017	12/15/2017 @ 9:00 A.M.	27/12/2017	27/12/2017	03/01/2018	11/01/2018	---	---	---	---	---	GAA CY 2018	14,700,000.00	-	14,700,000.00	13,963,597.20	-	13,963,597.20	1. COA 2. CCW 3. PICE 4. NACAP	12/15/2017 @ 9:00 A.M.	27/12/2017	27/12/2017	03/01/2018	11/01/2018	---	---					
---	18FG0039- Widening of Permanent Bridges-Imban Bridge(B00454LZ) along Daang Maharika(LZ), Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	01/12/2017	12/8/2017 - 12/14/2017	12/15/2017 @ 9:00 A.M.	28/12/2017	28/12/2017	04/01/2018	16/01/2018	---	---	---	---	---	GAA CY 2018	39,034,250.00	-	39,034,250.00	37,056,240.88	-	37,056,240.88	1. COA 2. CCW 3. PICE 4. NACAP	12/15/2017 @ 9:00 A.M.	28/12/2017	28/12/2017	04/01/2018	16/01/2018	---	---					
---	18FG0040- Widening of Permanent Bridges-Mampuang Bridge(B00467LZ) along Nabua-Balatan Road Nabua, Camarines Sur-	DPWH CAM SUR IV, DEO	Public Bidding	01/12/2017	12/8/2017 - 12/14/2017	12/15/2017 @ 9:00 A.M.	28/12/2017	28/12/2017	04/01/2018	16/01/2018	---	---	---	---	---	GAA CY 2018	48,250,000.00	-	48,250,000.00	45,838,940.33	-	45,838,940.33	1. COA 2. CCW 3. PICE 4. NACAP	12/15/2017 @ 9:00 A.M.	28/12/2017	28/12/2017	04/01/2018	16/01/2018	---	---					
---	18FG0041- Construction of Multi-Purpose Building-Phase 1, Nabua Municipal Hall, Brgy. San Isidro, Nabua, Camarines Sur	DPWH CAM SUR IV, DEO	Public Bidding	---	12/8/2017 - 12/14/2017	12/15/2017 @ 9:00 A.M.	28/12/2017	28/12/2017	04/01/2018	16/01/2018	---	---	---	---	---	GAA CY 2018	4,950,000.00	-	4,950,000.00	4,777,657.24	-	4,777,657.24	1. COA 2. CCW 3. PICE 4. NACAP	12/15/2017 @ 9:00 A.M.	28/12/2017	28/12/2017	04/01/2018	16/01/2018	---	---					
Total Alloted Budget of Procurement Activities																		2,636,065,843.33																	
Total Contract Price of Procurement Activites Conducted																		1,077,996,414.88																	
Total Savings (Total Alloted Budget - Total Contract Price)																		1,558,069,428.45																	

Prepared by:

REYNALDO N. MANAOG
Procurement Engineer

Recommended for Approval by:

JOY AGNES S. NACHOR
BAC - Chairman

APPROVED:

NESTOR P. IGORIMBAO
District Engineer