

PROCUREMENT OF MONITORING REPORTS FOR 2ND SEMESTER OF C.Y. 2017

NAME OF AGENCY : DPWH - CAPIZ 1ST DEO

CODE (PMP)	PROCUREMENT PROGRAM / PROJECT	PMP / 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
						TOTAL	MODE	CO	TOTAL	MODE	CO			
	MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES, MQC LABORATORY, CAPIZ 1ST DEO, ILOILO CITY CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-BID CONFERENCE 2. ADJUDICATION OF BIDS 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUBMITTAL OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 5-Sep-17 6-Sep-17 6-Sep-17 8-Sep-17 13-Sep-17 15-Sep-17	SR - 2017 - 05 - 009807	1,427,434.28			1,425,290.41			COA		
	MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES, DPWH COA BUILDING, CAPIZ 1ST DEO, ILOILO CITY CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-BID CONFERENCE 2. ADJUDICATION OF BIDS 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUBMITTAL OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 5-Sep-17 6-Sep-17 6-Sep-17 8-Sep-17 13-Sep-17 15-Sep-17	SR - 2017 - 05 - 009807	1,112,924.72			1,111,046.58			COA		
	MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES, MQC LABORATORY, CAPIZ 1ST DEO, ILOILO CITY CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-BID CONFERENCE 2. ADJUDICATION OF BIDS 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUBMITTAL OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 5-Sep-17 6-Sep-17 6-Sep-17 8-Sep-17 13-Sep-17 15-Sep-17	SR - 2017 - 05 - 009807	1,404,834.96			1,403,125.10			COA		

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	RHO / ENG-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY	SOURCE OF FUNDS	ABC (Pip)			CONTRACT COST (Pip)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
						TOTAL	MODE	CO	TOTAL	MODE	CO			
	PROCUREMENT OF THERMOPLASTIC PAINT FOR THE REPAINTING OF EDGELINE, CENTERLINE, BROWNLINES, LINE SEPARATOR AND PEDESTRIAN LANES IN CONNECTION WITH THE REPAIR / MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADS/POST OF I&ETB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUBVORN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 26-Sep-17 27-Sep-17 28-Sep-17 2-Oct-17 5-Oct-17 6-Oct-17		2,010,000.00			1,648,000.00			COA		
	REPAIR / MAINTENANCE OF PONTEVEDRA RIVER CONTROL	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADS/POST OF I&ETB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUBVORN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 25-Oct-17 26-Oct-17 27-Oct-17 3-Nov-17 10-Nov-17 15-Nov-17	SR - 2017 - 05 - 010056	3,000,000.00			2,879,315.38			COA		
	REPAIR / MAINTENANCE OF PANITAN RIVER CONTROL	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADS/POST OF I&ETB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUBVORN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 25-Oct-17 26-Oct-17 27-Oct-17 3-Nov-17 10-Nov-17 15-Nov-17	SR - 2017 - 05 - 010056	3,000,000.00			2,892,118.52			COA		

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PHO / 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
							TOTAL	MODE	CO	TOTAL	MODE	CO			
	REPAIR OF REINFORCED CONCRETE BOX TYPE DRAINAGE ALONG ILOILO - CAPIZ ROAD (NEW ROUTE) K0114+860 - K0115+700, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. ATP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 28-Nov-17 5-Dec-17 7-Dec-17 12-Dec-17 15-Dec-17 22-Dec-17		SR - 2017 - 05 - 010056	2,750,000.00			2,612,500.00			COA PCCI BANTAY LANSANGAN		
	CY - 2017 BASIC EDUCATIONAL FACILITIES FUND (BEFF) BATCH 7, CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS IN CAPIZ, YATING ES, 2 STOREY 4 CLASSROOM, PILAR, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. ATP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 28-Nov-17 5-Dec-17 7-Dec-17 12-Dec-17 15-Dec-17 22-Dec-17		SR - 2017 - 10 - 011185	8,307,228.07			7,889,152.45			COA		
	CY 2017 BEFF - COMPLETION SCHOOL BUILDINGS (BATCH 8) 1. CONSTRUCTION OF ELEMENTARY & SECONDARY SCHOOLS - PANAY CENTRAL SCHOOL 1 STOREY 2 CLASSROOM, PANAY, CAPIZ - 2. SAN RAMON ES 1 STOREY 3 CLASSROOM, PILAR, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. ATP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 22-Dec-17 12-Dec-17 27-Dec-17 28-Dec-17 5-Jan-18 10-Jan-18		SR - 2017 - 10 - 013454	2,745,297.54 3,749,592.84 6,494,890.38			2,643,206.94 3,578,959.00 6,222,165.94			COA		

CODE (RAP)	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
							TOTAL	MODE	CO	TOTAL	MODE	CO			
	CY 2017 BEFF - COMPLETION SCHOOL BUILDINGS (BATCH 7 & 8) 1. ARANGUEL ES 1 STOREY 2 CLASSROOM, PRES. ROXAS, CAPIZ, 2. SAN ESTEBAN ES 1 STOREY 2 CLASSROOM, PILAR, CAPIZ, 3. TANQUE NHS 1 STOREY 2 CLASSROOM, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	22-Dec-17 12-Dec-17 27-Dec-17 28-Dec-17 5-Jan-18 10-Jan-18	SR - 2017 - 10 - 013454, SR - 2017 - 10 - 013185	2,625,552.19 2,709,946.64 2,700,177.19 8,035,676.02			2,507,061.68 2,587,590.83 2,578,315.26 7,672,967.77			COA		
	CY 2017 BEFF - COMPLETION SCHOOL BUILDINGS (BATCH 7 & 8) 1. CANAPIAN ES 1 STOREY 2 CLASSROOM, MAAYON, CAPIZ, 2. DUMULOG NHS 1 STOREY 2 CLASSROOM, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	22-Dec-17 12-Dec-17 27-Dec-17 28-Dec-17 5-Jan-18 10-Jan-18	SR - 2017 - 10 - 013454, SR - 2017 - 10 - 013185	2,700,177.19 2,700,177.19 5,400,354.38			2,578,301.21 2,578,445.26 5,156,746.47			COA		
	CY 2017 BEFF - COMPLETION SCHOOL BUILDINGS (BATCH 8) 1. CARLOS V. LOPEZ ES 1 STOREY 2 CLASSROOM, PILAR, CAPIZ, 2. WAYUYAN ES 1 STOREY 2 CLASSROOM, PRES. ROXAS, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	22-Dec-17 12-Dec-17 27-Dec-17 28-Dec-17 5-Jan-18 10-Jan-18	SR - 2017 - 10 - 013454	2,749,746.64 2,698,831.88 5,448,578.52			2,625,440.26 2,577,129.10 5,202,569.36			COA		

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							TOTAL	MODE	CO	TOTAL	MODE	CO			
	CY 2017 BEFF - COMPLETION SCHOOL BUILDINGS (BATCH 12) 1. COGON ES (PANITAN) 1 STOREY 2 CLASSROOM, PANITAN, CAPIZ, 2. EAST VILLAFLORES NHA 1 STOREY 2 CLASSROOM, MAAYON, CAPIZ, 3. TEPACIA ES 1 STOREY 2 CLASSROOM, MAAYON, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	22-Dec-17 12-Dec-17 27-Dec-17 28-Dec-17 5-Jan-18 10-Jan-18	SR - 2017 - 11 - 014213	2,717,386.57 2,680,277.19 2,700,177.19 8,097,840.95			2,604,016.80 2,566,907.42 2,586,807.41 7,757,731.63			COA		
	CY 2017 BEFF - COMPLETION SCHOOL BUILDINGS (BATCH 12) 1. RIZAL ES 1 STOREY 3 CLASSROOM, PONTEVEDRA, CAPIZ, 2. AGUMOCON ES 1 STOREY 2 CLASSROOM, MAAYON, CAPIZ, 3. AMELIGAN ES 1 STOREY 2 CLASSROOM, PONTEVEDRA, CAPIZ, 4. STA. FE 1 STOREY 3 CLASSROOM, PILAR, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	22-Dec-17 12-Dec-17 27-Dec-17 28-Dec-17 5-Jan-18 10-Jan-18	SR - 2017 - 11 - 014213	3,824,217.84 2,700,177.19 2,899,177.19 3,799,342.84 13,222,915.06			3,693,489.09 2,569,448.42 2,768,448.42 3,668,614.07 12,700,000.00			COA		
	CONSTRUCTION OF 1 UNIT 1 STOREY 2 CLASSROOM SCHOOL BUILDING INZO ARNALDO VILLAGE INTEGRATED SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	2,799,677.19			2,691,478.00			COA		

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							TOTAL	MODE	CO	TOTAL	MODE	CO			
	CONSTRUCTION OF 1 UNIT 1 STOREY 2 CLASSROOM SCHOOL BUILDING CONG. RAMON A. ARNALDO HIGH SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADS/POST OF I&ETB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	2,680,277.19			2,582,913.00			COA		
	CONSTRUCTION OF 1 UNIT 1 STOREY 2 CLASSROOM SCHOOL BUILDING INZO ARNALDO VILLAGE INTEGRATED SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADS/POST OF I&ETB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	2,799,677.19			2,691,478.00			COA		
	CONSTRUCTION OF 1 UNIT 1 STOREY 2 CLASSROOM SCHOOL BUILDING KATIPUNAN VILLAGE ELEMENTARY SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADS/POST OF I&ETB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	2,789,727.19			2,664,050.26			COA		

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CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY	SOURCE OF FUNDS	ABC (Pnp)			CONTRACT COST (Pnp)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
						TOTAL	MODE	CO	TOTAL	MODE	CO			
	CONSTRUCTION OF 1 UNIT 1 STOREY 2 CLASSROOM SCHOOL BUILDING KATIPUNAN VILLAGE ELEMENTARY SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	2,789,727.19			2,664,050.26			COA		
	CONSTRUCTION OF 1 UNIT 1 STOREY 3 CLASSROOM SCHOOL BUILDING SOFRONIO A. CORDOVERO INTEGRATED SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	4,087,892.84			3,903,602.34			COA		
	CONSTRUCTION OF 1 UNIT 1 STOREY 3 CLASSROOM SCHOOL BUILDING LAWA-AN ELEMENTARY SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	3,988,392.84			3,825,000.00			COA		

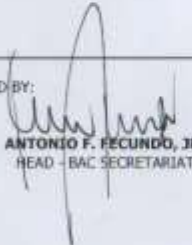
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CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MODE	CO	TOTAL	MODE	CO			
	CONSTRUCTION OF 1 UNIT 1 STOREY 3 CLASSROOM SCHOOL BUILDING GERVACIO DIAZ ELEMENTARY SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IACTB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	3,903,817.84			3,727,972.34			COA		
	CONSTRUCTION OF 1 UNIT 1 STOREY 5 CLASSROOM SCHOOL BUILDING LOCTUGAN ELEMENTARY SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IACTB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	28-Dec-17 29-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SH - 2017 - 11 - 014630	6,480,087.47			6,188,305.37			COA		
	CONSTRUCTION OF 1 UNIT 1 STOREY 4 CLASSROOM SCHOOL BUILDING BANICA ELEMENTARY SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IACTB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	5,033,059.39			4,755,744.24			COA		

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						TOTAL	MODE	CO	TOTAL	MODE	CO			
	CONSTRUCTION OF 1 UNIT 1 STOREY 4 CLASSROOM SCHOOL BUILDING BANICA ELEMENTARY SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	5,033,059.39			4,755,744.17			COA		
	CONSTRUCTION OF 1 UNIT 1 STOREY 2 CLASSROOM SCHOOL BUILDING ANTONIO VILLASIS MEMORIAL SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	2,640,477.19			2,495,022.53			COA		
	CONSTRUCTION OF 1 UNIT 1 STOREY 4 CLASSROOM SCHOOL BUILDING ANTONIO VILLASIS MEMORIAL SCHOOL, ROXAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IATB 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER 28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 16-Jan-18	SR - 2017 - 11 - 014630	5,023,109.39			4,746,744.24			COA		

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							TOTAL	MODE	CO	TOTAL	MODE	CO			
	CONSTRUCTION OF 1 UNIT 1 STOREY 2 CLASSROOM SCHOOL BUILDING SOFRONIO A. CORDOVERO INTEGRATED SCHOOL, ROKAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IAETS 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 15-Jan-18	SR - 2017 - 11 - 014630	2,879,277.19			2,764,000.00			COA		
	CONSTRUCTION OF 1 UNIT 1 STOREY 2 CLASSROOM SCHOOL BUILDING SOFRONIO A. CORDOVERO INTEGRATED SCHOOL, ROKAS CITY, CAPIZ	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. PRE-PROC-CONFERENCE 2. ADSP/POST OF IAETS 3. PRE-BID CONFERENCE 4. ELIGIBILITY CHECK 5. SUB/OPEN OF BIDS 6. BID EVALUATION 7. POST QUALIFICATION 8. NOTICE OF AWARD 9. CONTRACT SIGNING 10. NTP 11. DELIVERY/COMPLETION 12. ACCEPTANCE/TURN OVER	28-Dec-17 28-Dec-17 28-Dec-17 29-Dec-17 10-Jan-18 15-Jan-18	SR - 2017 - 11 - 014630	2,769,827.19			2,659,000.00			COA		

PREPARED BY:


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