

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Conner, Apayao

April 10, 2018

MEMORANDUM

FOR : Director **MA. VICTORIA S. GREGORIO**
Procurement Service

THRU : Regional Director **NERIE D. BUENO**
Cordillera Administrative Region

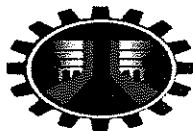
SUBJECT : Procurement Monitoring Report for Civil Works for the 1st Quarter
CY 2018

We are submitting the Procurement Monitoring Report for Civil Works for the 1st Quarter CY 2018.

For your information and reference.

ALBERTO M. CAMID
District Engineer

CAR.9 LCB/ANG



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO FIRST
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Conner, Apayao

PROCUREMENT MONITORING REPORT FOR CIVIL WORKS CY 2017

165003016800041.PC	103004010310602.PC	165003016100217.PC	224004010200029.PC	Code (PAP)	Procurement Program/ Project
Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
Jan/9/17	Feb/3/17	Feb/3/17	Jan/9/17	Pre-Proc. Conference	
Jan/10/17	Feb/4/17	Feb/4/17	March/3/17	Ads/Post of IB	
Jan/19/17	Feb/15/17	Feb/15/17	March/17/17	Pre-bid Conference	
Jan/31/17	Feb/28/17	Feb/28/17	March/29/17	Eligibility Check	
Jan/31/17	Feb/28/17	Feb/28/17	March/29/17	Sub/Open of Bids	
Feb/1/17	Feb/28/17	March/15/17	March/31/17	Bid Evaluation	
Feb/16/17	March/8/17	March/16/17	April/10/17	Post Qual	
Feb/23/17	March/15/17	March/22/17	April/17/17	Notice of Award	
March/6/17	March/27/17	March/29/17	May/3/17	Contract Signing	
March/7/17	April/3/17	April/3/17	May/4/17	Notice to Proceed	
92	90	200	120	Delivery/ Completion	
				Acceptance/ Turnover	
CY 2017 Regular Infra	CY 2017 Regular Local Infrastructure Project	2017 Regular Infra	CY 2016 Health Facilities Enhancement Program (HfEP)	Source of Funds	
21,034,227.16	1,978,332.73	9,799,585.43	2,486,715.95	Total	
				MODE	
21,034,227.16	1,978,332.73	9,799,585.43	2,486,715.95	CO	
20,300,117.53	1,859,656.94	9,132,226.99	2,460,844.75	Total	
				MODE	
20,300,117.53	1,859,656.94	9,132,226.99	2,460,844.75	CO	
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	List of Invited Observers	
Jan/9/17	Feb/3/17	Feb/3/17	Jan/9/17	Pre-Proc Conference	
Jan/19/17	Feb/15/17	Feb/15/17	March/17/17	Pre-bid Conference	
Jan/31/17	Feb/28/17	Feb/28/17	March/29/17	Eligibility Check	
Jan/31/17	Feb/28/17	Feb/28/17	March/29/17	Sub/Open of Bids	
Feb/16/17	Feb/28/17	March/15/17	March/31/17	Bid Evaluation	
Feb/16/17	March/8/17	March/16/17	April/10/17	Post Qual	
BLESSING BUILDERS AND CONSTRUCTION SUPPLY/CAMIA CONST. DEVELOPMENT CORPORATION JV	RMG BUILDERS	TRIBU DESIGN & CONSTRUCTION	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	Contractor	
Completed.	Completed.	Completed.	Completed.	Remarks	

165003015800320.PC	Road Upgrading (Unpaved to Paved) Based on Gravel Road strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis)- Tertiary Roads Apayao-Ilocos Norte Road K0626+801- K0628+801 Kabugao, Apayao	165003015800319.PC	Road Upgrading (Unpaved to Paved) Based on Gravel Road strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis)- Tertiary Roads Apayao-Ilocos Norte Road K0623+771 K0625+810 & K0626+019- K0626+301 Kabugao, Apayao	165004050306394.PC	Construction/Repair/Rehabilitation/Improvement/ of Various Infrastructure Including Local Projects Upgrading/Improvement of Caglayan-Ripang-Mayomoy-Cubet Bypass/Diversion Road leading to Apayao State College, Conner, Apayao	165003016400115.PC	Construction and Maintenance of Bridges along National Roads- Construction of New Permanent Bridges, Baratan Bridge along Apayao-Ilocos Norte Road	165003016800040.PC	Off-Carriageway Improvement Including Drainage- Secondary Roads, Abbut-Conner Road, K0540+(-375)- K0540 +(-255), K0540 +(-255)- K0540 +(-085), K0540 +(-085)- K0541 + 240, K0541 + 258-K0541 + 534
	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	
	Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding
	Jan/25/17		Jan/25/17		Jan/25/17		Jan/25/17		Jan/25/17
	Jan/28/17		Jan/28/17		Jan/30/17		Jan/28/17		Jan/28/17
	Feb/10/17		Feb/10/17		Feb/10/17		Feb/10/17		Feb/10/17
	Feb/22/17		Feb/22/17		Feb/22/17		Feb/22/17		Feb/22/17
	Feb/22/17		Feb/22/17		Feb/22/17		Feb/22/17		Feb/22/17
	Feb/23/17		Feb/24/17		Feb/24/17		Feb/23/17		Feb/24/17
	March/1/17		March/15/17		March/21/17		Feb/29/17		March/3/17
	March/22/17		March/22/17		March/22/17		March/15/17		April/18/17
	March/27/17		March/27/17		March/28/17		March/27/17		May/3/17
	March/29/17		March/29/17		March/29/17		March/29/17		May/4/17
304		304		206		368		236	
RLIP		2017 Regular infra		CY 2017 GAA		CY 2017 GAA		CY 2017 GAA	
96,499,199.80		96,499,089.50		35,573,601.03		29,399,759.44		27,954,473.71	
96,499,199.80		96,499,089.50		35,573,601.03		29,399,759.44		27,954,473.71	
91,618,173.07		91,661,330.11		34,537,731.37		27,921,934.70		27,111,750.16	
91,618,173.07		91,661,330.11		34,537,731.37		27,921,934.70		27,111,750.16	
COA, NGO & PICE		COA, NGO & PICE		COA, NGO & PICE		COA, NGO & PICE		COA, NGO & PICE	
Jan/25/17		Jan/25/17		Jan/25/17		Jan/25/17		Jan/25/17	
Feb/10/17		Feb/10/17		Feb/10/17		Feb/10/17		Feb/10/17	
Feb/22/17		Feb/22/17		Feb/22/17		Feb/22/17		Feb/22/17	
Feb/22/17		Feb/22/17		Feb/22/17		Feb/22/17		Feb/22/17	
Feb/23/17		Feb/24/17		Feb/24/17		Feb/23/17		Feb/24/17	
March/1/17		March/15/17		March/21/17		Feb/29/17		March/3/17	
CAMIA CONST. DEVELOPMENT CORPORATION		3K ROCK ENGINEERING		CAMIA CONST. DEVELOPMENT CORPORATION		CAMIA CONST. DEVELOPMENT CORPORATION		BLESSING BUILDERS AND CONSTRUCTION SUPPLY/CAMIA CONST. DEVELOPMENT CORPORATION JV	
Project On-going		Project On-going		Completed.		Project On-going. Issued 1st Warning (Early Warning Stage) to slow the contractor. Delayed due to slow performance of the contractor.		Completed.	

165003016400094.PC	165003016400084.PC	165003015400224.PC	165003016400116.PC	103004010310599.PC	165003014500155.PC
Construction and Maintenance of Bridges along National Roads, Construction of New Permanent Bridges, Anagdong Br. Along Br. Along Apayao-Ilocos Norte Road	Construction and Maintenance of Bridges along National Roads, Construction of New Permanent Bridges, Anagdong Br. Along Br. Along Apayao-Ilocos Norte Road	Network Development- Construction of Missing Gaps connecting National Roads, Including ROW Apayao-Ilocos Norte Road, Apayao	Construction and Maintenance of Bridges along National Roads, Construction of New Permanent Bridges, Dibagat Bridge Along Apayao-Ilocos Norte Road	Construction of MPB, Mayor Bartolome Sent National Agricultural and Trade HS, Musimur Annex, Musimut, Kabugao, Apayao	Asset Preservation of National Roads, Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide- Secondary Roads, along About-Conner Road, K0542+011- K0542+070, K0542+151-K0542+164 & K0549+428- K0549+452 Conner, Apayao
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
March/9/17	Feb/23/17	Feb/6/17	Feb/1/17	Jan/27/17	Jan/27/17
March/31/17	March/30/17	Feb/12/17	Feb/3/17	March/29/17	Jan/28/17
April/7/17	April/7/17	Feb/17/17	Feb/15/17	April/7/17	Feb/10/17
April/28/17	April/28/17	March/2/17	Feb/27/17	April/27/17	Feb/23/17
April/28/17	April/28/17	March/2/17	Feb/27/17	April/27/17	Feb/23/17
May/18/17	May/17/17	March/3/17	Feb/28/17	April/28/17	Feb/24/17
May/23/17	May/23/17	March/20/17	March/21/17	May/9/17	March/7/17
May/29/17	May/29/17	March/22/17	April/18/17	May/29/17	March/15/17
June/7/17	June/7/17	March/27/17	May/3/17	June/27/17	March/27/17
June/16/17	June/16/17	March/29/17	May/4/17	June/30/17	March/29/17
428	401	161	256	90	90
2017 Regular Infra	2017 Regular Infra	CY 2017 Regular Infra	2017 Regular Infra	RLIP	2017 Regular Infra
57,890,063.01	57,890,226.88	19,599,137.83	19,595,124.30	1,484,662.48	3,168,804.52
57,890,063.01	57,890,226.88	19,599,137.83	19,595,124.30	1,484,662.48	3,168,804.52
54,961,115.71	54,971,879.17	18,618,048.03	18,600,158.41	1,460,418.11	3,105,755.50
54,961,115.71	54,971,879.17	18,618,048.03	18,600,158.41	1,460,418.11	3,105,755.50
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
March/9/17	Feb/23/17	Feb/6/17	Feb/1/17	Jan/27/17	Jan/27/17
April/7/17	April/7/17	Feb/17/17	Feb/15/17	April/7/17	Feb/10/17
April/28/17	April/28/17	March/2/17	Feb/27/17	April/27/17	Feb/23/17
April/28/17	April/28/17	March/2/17	Feb/27/17	April/27/17	Feb/23/17
May/18/17	May/17/17	March/3/17	Feb/28/17	April/28/17	Feb/24/17
May/23/17	May/23/17	March/20/17	March/21/17	May/9/17	March/7/17
A.M. ORETA & CO., INC./ CAMIA CONST. DEVELOPMENT CORPORATION JV	A.M. ORETA & CO., INC./ CAMIA CONST. DEVELOPMENT CORPORATION JV	CAMIA CONST. DEVELOPMENT CORPORATION	CAMIA CONST. DEVELOPMENT CORPORATION	BLESSING BUILDERS & CONSTRUCTION SUPPLY	BLESSING BUILDERS & CONSTRUCTION SUPPLY
Project On-going.	Project On-going. Issued 1st Warning (Early Warning Stage) to the contractor. Delayed due to slow performance of the contractor.	Completed.	Project On-going. Issued 1st Warning (Early Warning Stage) to the contractor. Delayed due to slow performance of the contractor.	Completed.	Completed.

165004050100244.PC	103004010310601.PC	268004010101359.PC	268004010101360.PC	268004010101358.PC	165003014500136.PC
Restoration of various typhoon damaged caused by typhoon Lando along Conner-Kabugao Road, K0591+800 - K0602+000 w/ exceptions	Completion of Escudero MPB	Completion of School Building, Paddaoan Primary School	Completion of School Building, Banan Primary School	Completion of School Building, Benjamin Legulab Memorial NHS Sacpil Annex	Asset Preservation of National Roads, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide- Secondary Roads, along Conner-Kabugao Road K0567+113-K0567+348, K0570+205-K0570+356, K0599+450-K0599+600
Maintenance Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
April/7/17	n/a	n/a	March/24/17	March/24/17	March/24/17
April/11/17	March/29/17	March/29/17	March/29/17	March/29/17	May/11/17
April/20/17	April/7/17	April/7/17	April/7/17	April/7/17	May/18/17
May/2/17	April/27/17	April/27/17	April/27/17	April/27/17	May/30/17
May/2/17	April/27/17	April/27/17	April/27/17	April/27/17	May/30/17
May/3/17	April/28/17	April/28/17	April/28/17	April/28/17	July/5/17
May/25/17	May/9/17	May/9/17	May/4/17	May/4/17	July/11/17
June/13/17	May/29/17	May/29/17	May/29/17	May/29/17	July/12/17
July/3/17	June/22/17	June/22/17	June/22/17	July/4/17	July/13/17
July/10/17	June/30/17	June/30/17	June/30/17	July/4/17	July/17/17
180	90	53	53	53	316
01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	CY 2017 RLIP	CY 2017 RLIP	CY 2017 RLIP	CY 2017 RLIP	CY 2017 GAA
4,805,703.72	1,285,700.21	692,648.64	791,575.27	692,783.90	74,919,212.33
4,805,703.72					
	1,285,700.21	692,648.64	791,575.27	692,783.90	74,919,212.33
4,667,723.54	1,270,163.15	679,847.05	776,743.36	679,173.51	71,151,005.57
4,667,723.54					
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
April/7/17	n/a	n/a	March/24/17	March/24/17	March/24/17
April/20/17	April/7/17	April/7/17	April/7/17	April/7/17	May/18/17
May/2/17	April/27/17	April/27/17	April/27/17	April/27/17	May/30/17
May/2/17	April/27/17	April/27/17	April/27/17	April/27/17	May/30/17
May/3/17	April/28/17	April/28/17	April/28/17	April/28/17	July/5/17
May/25/17	May/9/17	May/9/17	May/4/17	May/4/17	July/11/17
E.C.T. CONSTRUCTION	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	RMG BUILDERS	PACIFIC STAR ERECTORS /EGB CONSTRUCTION JV
Completed.	Completed.	Completed.	Completed.	Completed.	Project On-going. Issued 1st Warning (Early Warning Stage) to the contractor. Lack of manpower and equipment at site.

288004010100970.PC	288004010101361.PC	165004050100244.PC	165004050100244.PC	165004050100244.PC	165004050100244.PC	165004050100244.PC
Construction of Senior High School Classrooms- Conner Central School	Completion of School Building, Conner Central NHS-Main (Ripang)	Restoration of various typhoon damaged caused by typhoon Lando along Conner-Kabugao Road, K0575+800-K0575+850	Restoration of various typhoon damaged caused by typhoon Lando along Conner-Kabugao Road, K0575+800-K0575+850	Restoration of Various Typhoon Damaged Lando along Conner-Kabugao Road, K0597+280-K0597+340	Restoration of various typhoon damaged caused by typhoon Lando along Conner-Kabugao Road, K0575+577 - K0584+740	Restoration of various typhoon damaged caused by typhoon Lando along Kabugao-Pudtol-Luna-Cagayan Bdry, Road, K0590+435-K0598+817 (K0591+076-K0591+106)
Construction Section	Construction Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
n/a	n/a	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17
May/12/17	June/1/17	April/11/17	April/11/17	April/11/17	April/11/17	April/11/17
May/18/17	June/8/17	April/20/17	April/20/17	April/20/17	April/20/17	April/20/17
May/31/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17
May/31/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17
May/31/17	June/27/17	May/3/17	May/3/17	May/3/17	May/3/17	May/3/17
June/8/17	July/12/17	May/16/17	May/26/17	May/26/17	May/15/17	May/25/17
Sept/27/17	July/17/17	May/29/17	June/13/17	June/13/17	May/29/17	June/13/17
Oct/2/17	July/20/17	June/27/17	July/3/17	July/3/17	June/27/17	July/3/17
Oct/4/17	July/25/17	June/30/17	July/10/17	July/10/17	June/27/17	July/10/17
85	30	130	101	101	142	170
CY 2015 Basic Educational Facilities Fund	CY 2017 Local Infrastructure Program	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund
2,321,532.33	494,868.33	5,978,813.71	1,892,645.45	1,892,645.45	2,780,564.00	3,283,746.82
		5,978,813.71	1,892,645.45	1,892,645.45	2,780,564.00	3,283,746.82
2,321,532.33	494,868.33					
2,234,220.41	492,061.15	5,742,919.98	1,838,106.53	1,838,106.53	2,493,339.87	3,185,703.68
		5,742,919.98	1,838,106.53	1,838,106.53	2,493,339.87	3,185,703.68
2,234,220.41	492,061.15					
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
n/a	n/a	April/7/17	April/7/17	April/7/17	April/7/17	April/7/17
May/18/17	June/8/17	April/20/17	April/20/17	April/20/17	April/20/17	April/20/17
May/31/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17
May/31/17	June/20/17	May/2/17	May/2/17	May/2/17	May/2/17	May/2/17
May/31/17	June/27/17	May/3/17	May/3/17	May/3/17	May/3/17	May/3/17
June/8/17	July/7/17	May/16/17	May/26/17	May/26/17	May/15/17	May/25/17
PACIFIC STAR ERECTORS	RMG BUILDERS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	E.C.T. CONSTRUCTION	E.C.T. CONSTRUCTION	KCN CONSTRUCTION	E.C.T. CONSTRUCTION
Completed.	Completed.	Project On-going.	Completed.	Completed.	Completed.	Project On-going.

165002000400003	165002000100090	165002000100090	165002000100090.PC	268004010100970.PC	268004010100970.PC
Construction of Planning and Design Extension Room	Maintenance of National Road (Activity 711: Special Maintenance) Along Abbut-Conner-Kabugao-Ilocos Norte Road	Installation of Pavement Markings (Activity 302-Centerline and lane line repainting) along National Road, Abbut-Conner Road (K0540+(-375)-K0565+885), Conner-Kabugao Road (K0565+885-K0606+005), Kabugao-Pudtol-Luna-Cag. Bcry. Road (K0590+(-662)-K0590+435) & Apayao-Ilocos Norte Road (K0606+648-K0607+378) with exceptions	Construction of Senior High School Classrooms- Allangigan PS	Construction of Senior High School Classrooms- Mabaguio PS	Construction of Senior High School Classrooms- Cubet PS
Planning & Design Section	Maintenance Section	Maintenance Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
May/17/17	May/17/17	May/17/17	n/a	n/a	n/a
May/18/17	May/18/17	May/18/17	June/11/17	June/8/17	May/12/17
May/25/17	May/25/17	May/25/17	June/8/17	June/16/17	May/18/17
June/6/17	June/6/17	June/6/17	June/20/17	June/28/17	May/31/17
June/6/17	June/6/17	June/6/17	June/20/17	June/28/17	May/31/17
June/6/17	June/7/17	June/7/17	June/23/17	June/30/17	May/31/17
June/28/17	June/13/17	June/13/17	July/13/17	July/12/17	June/8/17
Aug/3/17	June/22/17	June/22/17	Sept/27/17	Sept/27/17	Sept/27/17
Aug/18/17	July/7/17	July/7/17	Oct/2/17	Oct/2/17	Oct/2/17
Aug/22/17	July/12/17	July/12/17	Oct/4/17	Oct/4/17	Oct/4/17
70	96.5	45	105	85	85
PDE CY2017 FUND	Extracted from AMWP CY 2017 (Fund 101)	Extracted from AMWP CY 2017	CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund
658,967.65	2,722,933.86	2,604,406.97	4,549,514.83	2,331,148.06	2,318,175.63
	2,722,933.86	2,604,406.97			
658,967.65			4,549,514.83	2,331,148.06	2,318,175.63
639,384.07	2,654,324.26	2,526,696.53	4,440,953.04	2,267,259.35	2,234,346.43
	2,654,324.26	2,526,696.53			
639,384.07			4,440,953.04	2,267,259.35	2,234,346.43
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
May/17/17	May/17/17	May/17/17	n/a	n/a	n/a
May/25/17	May/25/17	May/25/17	June/8/17	June/16/17	May/18/17
June/6/17	June/6/17	June/6/17	June/20/17	June/29/17	May/31/17
June/6/17	June/6/17	June/6/17	June/20/17	June/29/17	May/31/17
June/8/17	June/7/17	June/7/17	June/23/17	June/30/17	May/31/17
June/8/17	June/13/17	June/13/17	July/13/17	July/12/17	June/8/17
PACIFIC STAR ERECTORS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	RMG BUILDERS	FIRST RELIABLE BUILDERS	PACIFIC STAR ERECTORS
Project On-going.	Project On-going.	Completed.	Project on-going and subject for liquidated damages. Delayed due to slow performance of the contractor. Instructed the contractor to fast track the completion of the project.		Completed.

165004050603413.PC			165003015800320.EAO	165004050100244.PC
Concreting of Madduang-Dagara-Maragat FMR Brgys. Madduang, Dagara and Maragat	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rainwater Collector System	Repair/Maintenance/Improvement of DPWH-Apayao First D.E.O Building, Conner, Apayao	Repair/Rehabilitation/ Improvement of Projects along National Roads damaged by Typhoon Carina (July 2016) & "Habagat" (August 2016), a.) Repair/Rehabilitation Improvement of Conner-Kabugao Road, K0592+945-K0592+975 and b.) Repair/Rehabilitation/ Improvement of Conner-Kabugao Road, K0592+982.5-K0593+011	
Construction Section	Construction Section	Construction Section	Maintenance Section	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	
July/18/17	July/25/17	June/23/17	June/14/17	
July/20/17	Aug/3/17	June/23/17	June/15/17	
July/28/17	Aug/11/17	June/29/17	June/23/17	
Aug/10/17	Aug/24/17	July/11/17	July/6/17	
Aug/10/17	Aug/24/17	July/11/17	July/8/17	
Aug/11/17	Aug/31/17	July/18/17	July/8/17	
Aug/30/17	Sept/14/17	July/20/17	July/13/17	
Sept/8/17	Sept/17/17	Aug/3/17	July/17/17	
Sept/19/17	Oct/13/17	Aug/14/17	Sept/25/17	
Sept/20/17	Oct/13/17	Aug/14/17	Sept/27/17	
153	8	8	130	
01101101-Regular Agency Fund-General Fund	FY 2017 GAA RA 10924	EAO	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agencies	
9,946,285.12	3,273,679.92	500,670.25	2,195,216.43	
			2,195,216.43	
9,946,285.12	3,273,679.92	500,670.25		
9,646,666.52	3,207,219.11	497,551.57	2,147,766.00	
			2,147,766.00	
9,646,666.52	3,207,219.11	497,551.57		
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	
July/18/17	July/25/17	June/23/17	June/14/17	
July/28/17	Aug/11/17	June/29/17	June/23/17	
Aug/10/17	Aug/24/17	July/11/17	July/6/17	
Aug/10/17	Aug/24/17	July/11/17	July/6/17	
Aug/11/17	Aug/31/17	July/18/17	July/6/17	
Aug/30/17	Sept/14/17	July/20/17	July/13/17	
ECT CONSTRUCTION	FIRST RELIABLE BUILDERS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	
Project On-going, incurring liquidated damages. Delayed due to the slow performance of the contractor. Advised contractor to fast track project completion.	Project On-going, incurring liquidated damages. Delayed due to the slow performance of the contractor. Advised contractor to fast track project completion.	Completed.	Completed.	Completed.

165002000100090	165003015800317.EAO	165002000100090	165004050100427.PC
A.) Maintenance of National Road (Removal of Slides, Road Widening "Detour" and Slope Protection) along Conner-Kabugao Road (K0545+938 - K0571+000 w/ exception) and Apayao-Ilocos Norte Road (K0606+000 - K0609+000 w/ exception) & B.) Maintenance of National Road (Activity 203: Repair to major Roadside Structures) along Abbut-Conner Road	Improvement of DPWH Compound (Perimeter Fence)	Package II- A. Maintenance of National Road (Activity 411: Emergency Projects) Along Abbut-Conner Road B. Restoration of Damaged PCCP (Act-401: Initial Response to Emergencies Road-Ways) Along Abbut- Conner Road, K0545+875-K0546+200	Package I- Implementation of various projects damaged by Typhoon "Lawin" a.) Repair/Rehabilitation along Conner-Kabugao Road, K0586+450 - K0586+470, Lenneng, Kabugao, Apayao, b.) Repair/Rehabilitation along Apayao-Ilocos Norte Road, K0606+010 - K0606+025, Kabugao, Apayao and c.) Repair/Rehabilitation along Apayao-Ilocos Norte Road, K0610+150 - K0610+168, Kabugao, Apayao
Maintenance Section	Construction Section	Maintenance Section	Maintenance Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding
Aug/17/17	n/a	July/18/17	July/18/17
Aug/18/17	Aug/17/17	July/20/17	July/20/17
Aug/25/17	Aug/25/17	July/28/17	July/28/17
Sept/7/17	Sept/7/17	Aug/10/17	Aug/10/17
Sept/7/17	Sept/7/17	Aug/10/17	Aug/10/17
Sept/8/17	Sept/8/17	Aug/11/17	Sept/21/17
Sept/14/17	Sept/14/17	Aug/22/17	Sept/28/17
Sept/19/17	Sept/19/17	Sept/18/17	Sept/29/17
Oct/12/17	Oct/9/17	Sept/28/17	Oct/16/17
Oct/16/17	Oct/11/17	Oct/5/17	Oct/23/17
2	16	8	94
Extracted from AMWP CY 2017 (Fund 101)	2016-2017 EAO	Extracted from AMWP CY 2017 (Fund 101)	01101401-Regular Agency Fund-General Fund-New General Appro.-NDRRM Fund
1,560,582.42	3,073,404.99	1,620,902.22	1,451,275.00
1,560,582.42		1,620,902.22	1,451,275.00
	3,073,404.99		
1,546,888.88	2,966,629.74	1,612,575.76	1,407,926.51
1,546,888.88		1,612,575.76	1,407,926.51
	2,966,629.74		
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Aug/17/17	n/a	July/18/17	July/18/17
Aug/25/17	Aug/25/17	July/28/17	July/28/17
Sept/7/17	Sept/7/17	Aug/10/17	Aug/10/17
Sept/7/17	Sept/7/17	Aug/10/17	Aug/10/17
Sept/8/17		Aug/11/17	Sept/21/17
Sept/14/17		Aug/22/17	Sept/28/17
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	JJA CONSTRUCTION AND SUPPLY	FIRST RELIABLE BUILDERS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY
Completed.	Project On-going.	Completed.	Project On-going.

292002000100093	165004050100244.PC	103002000100092	292002000100093
Repair/Maintenance of Lindawan Flood Control Daga, Conner, Apayao	Restoration of embankment protection along Abbut-Conner Road, K0560+150, Calafug,Conner,Apayao	Repair/ Maintenance of DPWH Building Lady's Quarter, Apayao 1 DEO, Caglayan, Conner, Apayao	Package 1- Maintenance, Repair and Rehabilitation of Infrastructure : activities and Other Activities- Flood Control and Drainage Systems, Structures and Related Facilities a.) Repair/ Maintenance of Darganguan Flood Control, Sta.0+000-Sta.0+065, Conner, Apayao, b.) Repair/ Maintenance of Cubet Flood Control, Malama, Conner, Apayao, Sta.0+000-Sta.0+010, Sta.0+000-Sta.0+033 and Sta.0+000-Sta.0+023 and c.) Repair/ Maintenance of Malama Flood Control, Malama, Conner, Apayao, Sta.0+000-Sta.0+106
Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding
Oct/26/17	Sept/26/17	Sept/26/17	Sept/26/17
Oct/27/17	Sept/27/17	Sept/27/17	Sept/27/17
Oct/30/17	Oct/6/17	Oct/6/17	Oct/6/17
Nov/13/17	Oct/19/17	Oct/19/17	Oct/19/17
Nov/13/17	Oct/19/17	Oct/19/17	Oct/19/17
Nov/14/17	Oct/21/17	Oct/20/17	Oct/20/17
Nov/17/17	Oct/30/17	Oct/30/17	Oct/30/17
Nov/23/17	Nov/15/17	Nov/15/17	Nov/15/17
Nov/27/17	Nov/27/17	Nov/27/17	Nov/28/17
Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17
75	76	144.5	98
01101101- Regular Agency Fund	01101101-Regular Agency Fund	01101101- Regular Agency Fund	01101101- Regular Agency Fund- New General Appropriations- Specific Budgets of National Government Agencies
1,398,884.66	1,733,713.85	1,498,503.76	5,170,329.80
1,398,884.66	1,733,713.85	1,498,503.76	5,170,329.80
1,370,857.36	1,653,799.39	1,420,216.37	5,012,089.85
1,370,857.36	1,653,799.39	1,420,216.37	5,012,089.85
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Oct/26/17	Sept/26/17	Sept/26/17	Sept/26/17
Oct/30/17	Oct/6/17	Oct/6/17	Oct/6/17
Nov/13/17	Oct/19/17	Oct/19/17	Oct/19/17
Nov/13/17	Oct/19/17	Oct/19/17	Oct/19/17
Nov/14/17	Oct/21/17	Oct/21/17	Oct/20/17
Nov/17/17	Oct/30/17	Oct/30/17	Oct/30/17
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	ISAGA BUILDERS	ISAGA BUILDERS	ISAGA BUILDERS
Project On-going.	Project On-going.	Project On-going.	Project On-going.

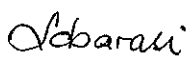
268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC	165003014500136.EAO, 103004010310603.EAO, 165003016400084.EAO, 165003016400094.EAO
CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Caglayan ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Guedeged ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Banban ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Allangigan ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Allangigan ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Allangigan ES	Construction of DPWH-Apayao 1st DEO Multi Purpose Building
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Nov/15/17	Nov/15/17	Nov/18/17	Nov/18/17	Nov/18/17	Nov/15/17	Oct/26/17
Nov/18/17	Nov/16/17	Nov/24/17	Nov/24/17	Nov/24/17	Nov/16/17	Oct/27/17
Nov/23/17	Nov/23/17	Dec/7/17	Dec/7/17	Dec/7/17	Nov/23/17	Oct/30/17
Dec/6/17	Dec/6/17	Dec/18/17	Dec/18/17	Dec/18/17	Dec/6/17	Nov/13/17
Dec/6/17	Dec/6/17	Dec/18/17	Dec/18/17	Dec/18/17	Dec/6/17	Nov/13/17
Dec/7/17	Dec/7/17	Dec/19/17	Dec/19/17	Dec/19/17	Dec/7/17	Nov/14/17
Dec/8/17	Dec/8/17	Dec/20/17	Dec/20/17	Dec/20/17	Dec/8/17	Nov/17/17
Dec/8/17	Dec/8/17	Dec/20/17	Dec/20/17	Dec/20/17	Dec/8/17	Dec/4/17
Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/12/17
Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/12/17
11	123	123	123	123	156	139
CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	EAO
2,826,937.27	2,944,252.71	2,833,473.73	2,833,473.73	2,833,473.73	5,307,955.11	2,500,000.00
2,826,937.27	2,944,252.71	2,833,473.73	2,833,473.73	2,833,473.73	5,307,955.11	2,500,000.00
2,787,184.34	2,914,514.77	2,805,683.67	2,805,683.67	2,805,683.67	5,241,979.84	2,423,558.11
2,787,184.34	2,914,514.77	2,805,683.67	2,805,683.67	2,805,683.67	5,241,979.84	2,423,558.11
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Nov/15/17	Nov/15/17	Nov/15/17	Nov/15/17	Nov/15/17	Nov/15/17	Oct/28/17
Nov/23/17	Nov/23/17	Dec/7/17	Dec/7/17	Dec/7/17	Nov/23/17	Oct/30/17
Dec/6/17	Dec/6/17	Dec/18/17	Dec/18/17	Dec/18/17	Dec/6/17	Nov/13/17
Dec/6/17	Dec/6/17	Dec/18/17	Dec/18/17	Dec/18/17	Dec/6/17	Nov/13/17
Dec/7/17	Dec/7/17	Dec/19/17	Dec/19/17	Dec/19/17	Dec/7/17	Nov/14/17
Dec/8/17	Dec/8/17	Dec/20/17	Dec/20/17	Dec/20/17	Dec/8/17	Nov/17/17
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	JJA CONSTRUCTION AND SUPPLY	JJA CONSTRUCTION AND SUPPLY	JJA CONSTRUCTION AND SUPPLY	JJA CONSTRUCTION AND SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	PACIFIC STAR ERECTORS
Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued First Warning (Early Warning Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project is suspended. Waiting for the approval to demolish the old existing building which will be affected by the construction of the new school building. Reported accomplishment is based on delivered construction materials at site by manual hauling.	Project On-going.

268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC
CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Kadikatan ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Kabugao CS	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Dagara ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Baliwanan ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Badduat ES	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Talifugo ES	
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/18/17	
Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17	Nov/24/17	
Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/7/17	
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17	
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17	
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/19/17	
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/20/17	
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/20/17	
Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	
Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	
149	111	257	184	111	111	111
CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund
3,646,350.18	2,924,081.11	3,712,048.24	3,635,106.27	2,901,942.77	2,900,905.85	
3,646,350.18	2,924,081.11	3,712,048.24	3,635,106.27	2,901,942.77	2,900,905.85	
3,610,608.88	2,894,627.25	3,674,401.81	3,598,359.82	2,872,603.47	2,873,340.75	
3,610,608.88	2,894,627.25	3,674,401.81	3,598,359.82	2,872,603.47	2,873,340.75	
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/18/17	
Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/7/17	
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17	
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17	
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/19/17	
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/20/17	
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	JIA CONSTRUCTION AND SUPPLY	
Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project On-going.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.

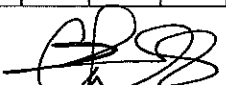
268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC
CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction Of 1STY - Workshop Building Kabugao Agro Ind'l HS	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction Of 1STY - Workshop Building Kabugao Agro Ind'l HS	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - Workshop Building Gov. Benjamin Leguialab, Sr. Mem. NHS Main	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - Workshop Building Gov. Benjamin Leguialab, Sr. Mem. NHS Main	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Conner Nat'l High School
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/18/17
Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17	Nov/24/17
Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/7/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/19/17
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/20/17
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/20/17
Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17
Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17
121	121	152	152	111
CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund
3,134,250.00	3,213,796.64	6,029,700.00	6,437,881.07	2,809,073.29
3,134,250.00	3,213,796.64	6,029,700.00	6,437,881.07	2,809,073.29
3,125,720.61	3,200,858.85	5,892,068.03	6,250,887.72	2,741,175.81
3,125,720.61	3,200,858.85	5,892,068.03	6,250,887.72	2,741,175.81
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/18/17
Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/7/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/18/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/19/17
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/20/17
CAMIA CONST. DEVELOPMENT CORPORATION	CAMIA CONST. DEVELOPMENT CORPORATION	CSD ENGINEERING AND CONSTRUCTION	CSD ENGINEERING AND CONSTRUCTION	ISAGA BUILDERS
Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.

GRAND TOTAL	268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Mayor Bartolome Serut NATHS Annex	268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - 2CL Conner Central NHS III Annex	268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - Workshop Building Kabugao National High School	268004010100970.PC	CY 2017 Basic Educational Facilities Fund, Construction of Classrooms Batch 13, Construction of 1STY - Workshop Building Conner Central NHS Cupis Annex
		Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
		Nov/28/17	Nov/18/17	Nov/24/17	Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17
		Nov/29/17	Nov/24/17	Nov/24/17	Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17
		Dec/8/17	Dec/7/17	Dec/7/17	Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17
		Dec/21/17	Dec/18/17	Dec/18/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17
		Dec/21/17	Dec/18/17	Dec/18/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17
		Dec/21/17	Dec/19/17	Dec/19/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17
		Dec/22/17	Dec/20/17	Dec/20/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17
		Dec/22/17	Dec/20/17	Dec/20/17	Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17
		Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17
		Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17	Dec/27/17
	124		111		121		121	121
		CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund	CY 2017 Basic Educational Facilities Fund
801,789,369.01	3,158,313.31		2,849,953.04		3,119,325.00		3,217,513.86	3,034,750.00
48,653,086.4								
753,136,282.60	3,158,313.31		2,849,953.04		3,119,325.00		3,217,513.86	3,034,750.00
764,345,397.69	3,126,902.39		2,820,589.67		3,107,088.88		3,205,672.35	2,948,551.02
42,442,551.38								
721,902,846.31	3,126,902.39		2,820,589.67		3,107,088.88		3,205,672.35	2,948,551.02
	COA, NGO & PICE		COA, NGO & PICE		COA, NGO & PICE		COA, NGO & PICE	COA, NGO & PICE
	Nov/28/17		Nov/18/17		Nov/28/17		Nov/28/17	Nov/28/17
	Dec/8/17		Dec/7/17		Dec/8/17		Dec/8/17	Dec/8/17
	Dec/21/17		Dec/18/17		Dec/21/17		Dec/21/17	Dec/21/17
	Dec/21/17		Dec/18/17		Dec/21/17		Dec/21/17	Dec/21/17
	Dec/21/17		Dec/19/17		Dec/21/17		Dec/21/17	Dec/21/17
	Dec/22/17		Dec/20/17		Dec/22/17		Dec/22/17	Dec/22/17
	BLESSING BUILDERS AND CONSTRUCTION SUPPLY		BLESSING BUILDERS AND CONSTRUCTION SUPPLY		CAMIA CONST. DEVELOPMENT CORPORATION		CAMIA CONST. DEVELOPMENT CORPORATION	ISAGA BUILDERS
	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.	Project on-going. Delayed due to the slow performance of the contractor. Issued Final Warning (ICU Stage) to the contractor.

Prepared by:

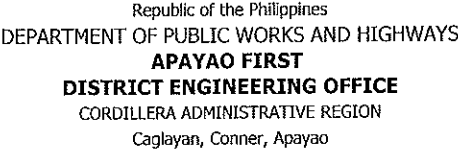

LEA C. BARASI
Engineer III

Approval recommended:


EDWARD P. MAGNO
Assistant District Engineer

Approved:


ALBERTO N. CAHID
District Engineer



3110105100073000.PC	300203100204000.PC	310303100041000.PC	300104200771000.PC	300104200770000.PC	Code (PAP)
Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads Secondary Roads Along Abbut-Conner Road K0548+580-K0549+183	Construction/ Impv't. of Access Roads leading to Declared Tourism Destinations, Caglayan-Paddig- Cupis Road leading to Nabuangan River, Banselan Cave Cupis Loomweaving, Brgy. Caglayan (New Pob.) Conner, Apayao	Retrofitting/Strengthening of Permanent Bridges, In- in Br. (902239LZ) along Abbut-Conner Rd.	Construction of MultiPurpose Building, Conner Central School, Conner, Apayao	Construction (Completion) of MultiPurpose Building, Poblacion, Kabugao, Apayao	Procurement Program/ Project
	Construction Section	Construction Section	Construction Section	Construction Section	
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	
	Sept/26/17	Sept/18/17	Sept/6/17	Sept/6/17	
	Sept/27/17	Sept/20/17	Sept/20/17	Sept/14/17	
	Oct/6/17	Sept/29/17	Sept/28/17	Sept/22/17	
	Oct/19/17	Oct/12/17	Oct/12/17	Oct/5/17	
	Oct/19/17	Oct/12/17	Oct/12/17	Oct/5/17	
	Oct/23/17	Oct/19/17	Oct/19/17	Oct/10/17	
	Oct/30/17	Nov/14/17	Oct/30/17	Oct/12/17	
Jan/22/18	Jan/22/18	Jan/22/18	Jan/22/18	Notice of Award	
Feb/2/18	Feb/2/18	Feb/2/18	Feb/2/18	Contract Signing	
Feb/5/18	Feb/5/18	Feb/5/18	Feb/5/18	Notice to Proceed	
132	180	271	139	78	Delivery/ Completion
					Acceptance/ Turnover
CY 2018 GAA	CY - 2018 GAA	Regular Infra	FY 2018 Regular Local Infrastructure Program	FY 2018 Regular Local Infrastructure Program	Source of Funds
13,183,361.97	48,975,868.04	22,537,427.17	1,979,902.94	1,484,651.17	Total
					MODE
13,183,361.97	48,975,868.04	22,537,427.17	1,979,902.94	1,484,651.17	CO
12,720,717.19	46,500,000.00	21,494,592.95	1,938,407.85	1,424,028.94	Total
					MODE
12,720,717.19	46,500,000.00	21,494,592.95	1,938,407.85	1,424,028.94	CO
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	List of Invited Observers
Sept/26/17	Sept/26/17	Sept/18/17	Sept/6/17	Sept/6/17	Pre-Proc Conference
Oct/6/17	Oct/6/17	Sept/29/17	Sept/29/17	Sept/22/17	Pre-bid Conference
Oct/19/17	Oct/19/17	Oct/12/17	Oct/12/17	Oct/5/17	Eligibility Check
Oct/19/17	Oct/19/17	Oct/12/17	Oct/12/17	Oct/5/17	Sub/Open of Bids
Oct/23/17	Oct/20/17	Oct/19/17	Oct/19/17	Oct/10/17	Bid Evaluation
Oct/30/17	Nov/14/17	Oct/27/17	Oct/30/17	Oct/12/17	Post Qual
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	HGG BUILDERS AND SUPPLY	TRIBU DESIGN AND CONSTRUCTION	PACIFIC STAR ERECTORS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	Contractor
Project on-going.	Project on-going.	Project on-going.	Project on-going.	Project on-going.	Remarks

300104200768000.PC	300104200773000.PC	30010420077200.PC	3201011009500000.PC	300102200056000.PC	320101100947000.PC	300102200054000.PC	300102200055000.PC
Completion of Karikitan Livelihood MPB	Construction of Multipurpose Building, Talifugo National High School, Talifugo, Comner, Apayao	Construction of MPB, Kabugao Central School	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Paddaoan Flood Control Brig. Paddaoan, Comner, Apayao	Construction of 2 Classroom - School Building, Macatel ES	Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Cupis Flood Control Brig. Cupis, Comner, Apayao	Completion of School Building (1 Classroom), Gov. Benjamin Leguila Sr. Memorial NHS - Main Campus, Comner, Apayao	Construction of 2 Classroom - School Building, Badduat ES
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
n/a	Oct/19/17	Oct/19/17	Oct/19/17	Oct/3/17	Oct/3/17	Sept/26/17	Sept/26/17
Oct/20/17	Oct/20/17	Oct/20/17	Oct/20/17	Oct/6/17	Oct/6/17	Sept/27/17	Sept/27/17
Oct/27/17	Oct/27/17	Oct/27/17	Oct/27/17	Oct/13/17	Oct/13/17	Oct/6/17	Oct/6/17
Nov/8/17	Nov/8/17	Nov/8/17	Nov/8/17	Oct/26/17	Oct/26/17	Oct/19/17	Oct/19/17
Nov/8/17	Nov/8/17	Nov/8/17	Nov/8/17	Oct/26/17	Oct/26/17	Oct/19/17	Oct/19/17
Nov/9/17	Nov/9/17	Nov/9/17	Nov/10/17	Oct/30/17	Oct/27/17	Oct/23/17	Oct/23/17
Nov/17/17	Nov/17/17	Nov/17/17	Dec/5/17	Nov/13/17	Nov/22/17	Oct/27/17	Oct/25/17
Jan/22/18	Jan/22/18	Jan/22/18	Jan/22/18	Jan/22/18	Jan/22/18	Jan/22/18	Jan/22/18
Feb/2/18	Feb/2/18	Feb/2/18	Feb/2/18	Feb/2/18	Feb/2/18	Feb/2/18	Feb/2/18
Feb/5/18	Feb/5/18	Feb/5/18	Feb/5/18	Feb/5/18	Feb/5/18	Feb/5/18	Feb/5/18
89	124	124	203	182	357	68	119
FY 2018 Regular Local Infrastructure Program	FY 2018 Regular Local Infrastructure Program	FY 2018 Regular Local Infrastructure Program	CY2018 Regular Infrastructure Program	FY 2018 Regular Local Infrastructure Program	FY 2018 Regular Local Infrastructure Program	FY 2018 Regular Local Infrastructure Program	FY 2018 Regular Local Infrastructure Program
791,985.76	2,177,519.70	2,276,431.99	31,357,026.32	2,672,688.35	37,239,656.05	791,705.99	2,672,912.46
791,985.76	2,177,519.70	2,276,431.99	31,357,026.32	2,672,688.35	37,239,656.05	791,705.99	2,672,912.46
767,890.10	2,114,215.56	2,206,859.95	30,102,796.42	2,618,429.24	35,563,125.78	780,717.99	2,490,858.47
767,890.10	2,114,215.56	2,206,859.95	30,102,796.42	2,618,429.24	35,563,125.78	780,717.99	2,490,858.47
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
n/a	Oct/19/17	Oct/19/17	Oct/19/17	Oct/3/17	Oct/3/17	Sept/26/17	Sept/26/17
Oct/27/17	Oct/27/17	Oct/27/17	Oct/27/17	Oct/13/17	Oct/13/17	Oct/6/17	Oct/6/17
Nov/8/17	Nov/8/17	Nov/8/17	Nov/8/17	Oct/26/17	Oct/26/17	Oct/19/17	Oct/19/17
Nov/8/17	Nov/8/17	Nov/8/17	Nov/8/17	Oct/26/17	Oct/26/17	Oct/19/17	Oct/19/17
Nov/9/17	Nov/9/17	Nov/9/17	Nov/10/17	Oct/30/17	Oct/27/17	Oct/23/17	Oct/23/17
Nov/17/17	Nov/17/17	Nov/17/17	Dec/5/17	Nov/13/17	Nov/22/17	Oct/27/17	Oct/25/17
BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	EDISON DEVELOPMENT & CONSTRUCTION	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	EDISON DEVELOPMENT & CONSTRUCTION	RMG BUILDERS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY
Project on-going.	Project on-going.	Project on-going.	Project on-going.	Project on-going.	Project on-going.	Completed.	Project on-going.

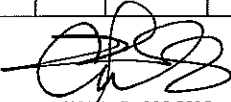
310108100071000.PC	310212100047000.PC		300117200438000.PC	310208100060000.PC	300104200769000.PC	320101100948000.PC
Asset Preservation- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads Construction of Road Slope Protection Structure- Abut- Conner Rd- KO542+-370- KO542+400, KO545+755-KO545+818, KO546+080-KO546+140	Network Development- Paving of Unpaved Roads- Tertiary Roads Paving of Unpaved Roads- Apayao-Ilocos Norte Road KO615+-344 - KO615+060	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Apayao-Ilocos Norte Road. KO608+-090 - KO608+-146.40	Concreting Of Padada Street (Lenneng ES Access Road)	Network Development- Off Carriageway Improvement - Secondary Roads, Along Abbut- Conner Road	Completion of Multipurpose Building, Gov. Bartolome Serut National Agricultural and Trade High School- Musimut Annex, Kabugao, Apayao	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Karagawan Flood Control Brgy. Poblacion, Kabugao, Apayao
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Dec/20/17	Nov/13/17	Nov/13/17
Nov/29/17	Nov/29/17	Nov/29/17	Nov/29/17	Dec/22/17	Nov/16/17	Nov/16/17
Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Jan/4/18	Nov/23/17	Nov/23/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Jan/16/18	Dec/6/17	Dec/6/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Jan/16/18	Dec/6/17	Dec/6/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Jan/19/18	Dec/7/17	Dec/7/17
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Jan/29/18	Dec/8/17	Dec/8/17
Jan/22/18	Jan/22/18		Jan/22/18	Feb/2/18	Jan/22/18	Jan/22/18
Feb/2/18	Feb/2/18		Feb/2/18	Feb/7/18	Feb/2/18	Feb/2/18
Feb/5/18	Feb/5/18		Feb/5/18	Feb/8/18	Feb/5/18	Feb/5/18
120	120	210	70	210	122	346
CY2018 GAA	CY2018 GAA	CY-2018 GAA	CY2018 GAA	CY2018 GAA	FY 2018 Regular Local Infrastructure Program	Regular Infra
15,968,025.23	11,758,021.21	11,744,346.46	993,006.91	23,101,057.82	1,484,640.80	39,197,743.15
15,968,025.23	11,758,021.21	11,744,346.46	993,006.91	23,101,057.82	1,484,640.80	39,197,743.15
15,452,292.52	11,639,709.00		980,688.09	22,523,165.88	1,436,674.76	37,996,995.09
15,452,292.52	11,639,709.00		980,688.09	22,523,165.88	1,436,674.76	37,996,995.09
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Nov/28/17	Nov/28/17	Nov/28/17	Nov/28/17	Dec/20/17	Nov/13/17	Nov/13/17
Dec/8/17	Dec/8/17	Dec/8/17	Dec/8/17	Jan/4/18	Nov/23/17	Nov/23/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Jan/16/18	Dec/6/17	Dec/6/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Jan/16/18	Dec/6/17	Dec/6/17
Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Jan/19/18	Dec/7/17	Dec/7/17
Dec/22/17	Dec/22/17	Dec/22/17	Dec/22/17	Jan/29/18	Dec/8/17	Dec/8/17
D.C.E. CONSTRUCTION	VJC HIGHLAND DEVELOPERS INC.		PBO CONSTRUCTION COMPANY	D.C.E. CONSTRUCTION/ BLESSING BUILDERS AND CONSTRUCTION SUPPLY JV	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	B.C. CUERPO CONSTRUCTION CORPORATION
Project on-going.	Project on-going.	Waiting for the approval of modification due to change in station limit.	Project on-going.	Project on-going.	Project on-going.	Project on-going.

GRAND TOTAL	310108100072000.PC	Asset Preservation- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Secondary Roads Construction of Road Slope Protection Structure- Conner-Kabugao Rd- K0601+432- K0601+596
		Construction Section
		Public Bidding
		Nov/28/17
		Nov/29/17
		Dec/8/17
		Dec/21/17
		Dec/21/17
		Dec/21/17
		Dec/22/17
		Jan/22/18
		Feb/2/18
		Feb/5/18
		195
		CY2018 GAA
	386,508,394.98	21,558,453.33
	386,508,394.98	21,558,453.33
	362,579,761.81	20,922,412.11
	362,579,761.81	20,922,412.11
		COA, NGO & PICE
		Nov/28/17
		Dec/8/17
		Dec/21/17
		Dec/21/17
		Dec/21/17
		Dec/22/17
		DJD CONSTRUCTION
		Project on-going.

Prepared by:

Lebarasi
LEA C. BARASI
Engineer III
Procurement Unit

Approval recommended:


EDWARD P. MAGNO
Assistant District Engineer

Approved:


ALBERTO N. GAHID
District Engineer