GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: July to December 2017

page 1 of 2

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contract Awarded	No. Failed Biddings	Total No. Entities who Aquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Public Bidding								
1.1. Goods								
1.2. Civil Works	1,385,854,994.98	64	42	1,370,384,870.45	0	1233	1233	1224
1.3. Consulting Services								
Sub-Total	1,385,854,994.98	64	42	1,370,384,870.45	0	1233	1233	1224
2. Alternative Modes								
2.1.1 Shopping (52.1 b above 50K)								
2.1.2 Shopping (Others)								
2.2. Direct Contracting								
2.3. Repeat Orders							\	
2.4. Limited Source Bidding								
2.5.1 Negotiation (Common-Use Supplies)								
2.5.2 Negotiation (TFB 53.1)								
2.5.3 Negotiation (SVP 53.9 above 50K)								
2.5.4 Negotiation (Others)								
Sub-Total					*	STREET AND THE PERSON OF THE PERSON OF THE		Personal Security of Security (1984)
3. Foreign Funded Procurement								
3.1. Publicly Bid								
3.2. Alternative Modes					*			
Sub-Total		۰			×			
4. Others, specify:								

GOVERNMENT PROCUREMENT POLICY BOARD CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: July - Dec. 2017

page 2 of 2

	No. of Bid Oppurtunities Posted at Philgeps Column 10	No. of Contract Award Posted at Philgeps Column 11	Total No. of contracts that incurred negative slippage Column 12	Total No. of contracts / amendments to order or variation orders Column 13	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award Column 14	w/ Observers	Ng of Contracts w/ COA Observers Attending Column 16	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest Column 17	No. Contracts Awarded w/n Prescribed Timeframes Column 18
1. Public Bidding									
1.1. Goods									
1.2. Civil Works	64	42	0	5	6	64	64	3	42
1.3. Consulting Services									
Sub-Total	64	42	0	5	6	64	64	3	42
2. Alternative Modes									
2.1.1 Shopping (52.1 b above 50K)									
2.1.2 Shopping (Others)									
2.2. Direct Contracting									
2.3. Repeat Orders									
2.4. Limited Source Bidding									
2.5.1 Negotiation (Common-Use Supplies)									
2.5.2 Negotiation (TFB 53.1)							/		
2.5.3 Negotiation (SVP 53.9 above 50K)									
2.5.4 Negotiation (Others)								\	
Sub-Total									
3. Foreign Funded Procurement									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total `					3				
4. Others, specify:									

Prepared By:

Reviewed by:

Approved by

JONAM B. ADOR

VILFREDØ S./BIGOL

LEOPOLDO N. BARELA

Engineer III BAC Chairman

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	Procurement	PMO/ End	Mode of			Source of	ABC (Ph	Market Control of the		Contract Cos	CONTRACTOR OF THE PARTY.		List of			
Code (PAP)	Program/Project	User	Procure-	Actual Procuremen	t Activity	Funds	Total	MODE	СО	Total	MODE	. co	Invited	Date of Receipt of I	nvitation	Remarks
	nganana.	0361	ment			-							Observers			9
	CONTRACT ID NO. 17FA0054	С	С	1. Pre-Proc. Conference	May 19, 2017		61,158,219.36		Service of the Section of the Sectio	58,067,950.91			COA	1. Pre-Proc. Conference		
	CLUSTER 28 REHABILITATION/	0	0	2. Ads/Post of IB	June 6-June 12								PICE	2. Pre-bid Conference	June 30, 2017	
	RECONSTRUCTION OF VARIOUS	N	МВ	3, Pre-bid Conference	June 15, 2017	G							PICPA	3. Eligibility Check	June 30, 2017	
	LOCAL ROADS DAMAGED BY	S	PI	4, Eligibility Check	July 6, 2017								DIOCESE	4. Sub/Open of Bids	June 30, 2017	
	TYPHOON NINA, ALBAY 1ST LD	Т		5. Sub/Open of Bids	July 6, 2017								Citizen Crime Watch	5. Bid Evaluation	June 30, 2017	
		R	E D	6, Bid Evaluation	July 7-July 13, 2017	1							Dictal Cilitic Water	6. Post Qual.	June 30, 2017	
		U	TD	7. Post Qual.	July 14 -Aug. 11, 2017	2								o., ose Qua.	34110 30, 2017	
		С	11	8. Notice of Award	Sept. 25, 2017	1		- [
		Т	TN	9. Contract Signing	Oct. 6, 2017	1							55			
			1 G	10. Notice to Proceed	Oct. 10, 2017	_										
		0	V	11. Delivery/ Completion	001. 10, 2017	/							>			
		N		12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0055	M	Section of the local division in the local d	1. Pre-Proc. Conference	May 31, 2017		2,999,925.78			2,905,134.18			COA	1. Pre-Proc. Conference		
	MAINTENANCE/ REPAIR/ REHAB. OF		_	2. Ads/Post of IB	June 23-29, 2017	1	4,333,343.70	-		4,303,134.10			PICE	2. Pre-bid Conference	June 30, 2017	
	D.A. BUILDING REGIONAL	A		3, Pre-bid Conference	June 30, 2017	ł .		į						3. Eligibility Check	June 30, 2017	
	INTEGRATED RESEARCH	[IN D	4. Eligibility Check	July 14, 2017	S							DIOCESE	4, Sub/Open of Bids	June 30, 2017	
	EXPERIMENT STATION (MULTI-	N	PI			1 11								5. Bid Evaluation		
	PURPOSE TRANING CENTER/	T	E D	5. Sub/Open of Bids	July 14, 2017										June 30, 2017	
	PROPERTY/ WAREHOUSE BUILDING), MAYON CROSSING, BUANG, TABACO	E	TD	6. Bid Evaluation	July 15-20, 2017									6. Post Qual.	June 30, 2017	
	CITY AND DTI BUILDING, TIWI	N	11	7. Post Qual.	June 22-Aug. 20, 2017	(()										
	CERAMICS BUILDING, TIWI, ALBAY	А	TN	8, Notice of Award	July 28, 2017	1										
	ISTIN	N	I G	9. Contract Signing	Aug. 8, 2017	7								To a second		
	,	C		10. Notice to Proceed	Aug. 11, 2017	,			-							
		-	F	11. Delivery/ Completion												
		Е	-	12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0056	С	1 1	1. Pre-Proc. Conference	June 26, 2017		90,563,125.38			85,971,556.59				1. Pre-Proc. Conference		
	CLUSTER 29 CONSTRUCTION OF AWANG FLOOD CONTROL	σ		2. Ads/Post of IB	July 6-12, 2017		1							2. Pre-bid Conference	June 21, 2017	
	(UPSTREAM & DOWNSTREAM),	N	141 0	3. Pre-bid Conference	July 14, 2017	J 1						1		3. Eligibility Check	June 21, 2017	
	MALINAO, ALBAY AND BACLAYON	5		4. Eligibility Check	July 26, 2017	R		1	-			1		4. Sub/Open of Bids	June 21, 2017	
	FLOOD CONTROL, BACACAY, ALBAY	Т		5. Sub/Open of Bids	July 26, 2017				-					5. Bid Evaluation	June 21, 2017	
		R	1 13 1	6. Bid Evaluation	July 27-Aug. 1, 2017	2						į		6. Post Qual.	June 21, 2017	
		U		7. Post Qual.	Aug. 3-Sept. 1, 2017	0										
		С	TNI	8. Notice of Award	Aug. 16, 2017	1								\		
		T		9. Contract Signing	Aug. 29, 2017	7									-	
	The state of the s			10. Notice to Proceed	Aug. 11, 2017	′						- Additional of the Contract o				
	- Anna Anna Anna Anna Anna Anna Anna Ann	0		11. Delivery/ Completion												
		N		12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0057	c		Pre-Proc. Conference	July 1, 2017	anistration of the Control of the Co	9,873,457.90			9,570,349.56			COA	1. Pre-Proc. Conference		
	CLUSTER 30 CONSTRUCTION OF	0		2. Ads/Post of IB	July 8-July 14, 2017			1	1		er		PICE	2. Pre-bid Conference	June 21, 2017	
	UNIQUE WORKSHOP BUILDING AT	N		3. Pre-bid Conference	July 14, 2017	G					*		PICPA	3. Eligibility Check	June 21, 2017	
	BANTAYAN NHS AND SAN MIGUEL	5	МВ	4, Eligibility Check	July 28, 2017	A							i i	4. Sub/Open of Bids	June 21, 2017	
	NHS, TABACO CITY, ALBAY (CY 2017 BEFF-BATCH 2)	J	n 1	5, Sub/Open of Bids	July 28, 2017	A		ł						5. Bid Evaluation	June 21, 2017	
	DELL DATOTE)		E D			A		-				ľ	i i			
		R	TD	6. Bid Evaluation	July 29-Aug. 3, 2017							l.	pit .	6. Post Qual.	June 21, 2017	
		U		7. Post Qual.	Aug. 5-Sept. 3, 2017	2							*			
		С	TN	8. Notice of Award	Aug. 22, 2017	0										
-		T		9. Contract Signing	Sept. 4, 2017	1										
		1	I G	10. Notice to Proceed	Sept. 7, 2017	7						-	ĺ			
		0	٧	11. Delivery/ Completion	5555 / 201/						-					,
		N	_													į
_		.,		12. Acceptance/Turnover												

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	Procurement	PMO/ End	Mode of	4 4 15		Source of	ABC (Ph	-		Contract Cos	Quinterson construction		List of	20 (20 1) (1)	*****	D
Code (PAP)	Program/Project	User	Procure- ment	Actual Procureme	nt Activity	Funds	Total	MODE	со	Total	MODE	. CO.	. Invited Observers	Date of Receipt of I	nvitation	Remarks
	CONTRACT ID NO. 17FA0058		ment													
		С	С	1. Pre-Proc. Conference	July 7, 2017		74, 536,787.26			70,476,802.68			COA	1. Pre-Proc. Conference		
	CLUSTER 31 REHABILITATION/ RESTORATION/ RECONSTRUCTION	0	0	2. Ads/Post of IB	July 13-19, 2017								PICE	2. Pre-bid Conference	June 21, 2017	
	OF FLOOD CONTROL PROJECTS	N	МВ	3. Pre-bid Conference	July 21, 2017	S							PICPA	3. Eligibility Check	June 21, 2017	
	DAMAGED BY TYPHOON "NINA" AND	S	PI	4. Eligibility Check	August 2, 2017	R							DIOCESE	4. Sub/Open of Bids	June 21, 2017	
	SUPER TYPHOON "LAWIN" IN TABACO CITY, ALBAY	T	E D	5. Sub/Open of Bids	August 2, 2017								Citizen Crime Watch	5. Bid Evaluation	June 21, 2017	
	off (, ALDA)	R	TD	6. Bid Evaluation	Aug. 3-8, 2017	2								6. Post Qual.	June 21, 2017	
		U	-11	7. Post Qual.	Aug. 10-Sept. 8, 2017	0	*							:		
		C	TN	8. Notice of Award	Aug. 23, 2017	1								9		
		T	I G	9. Contract Signing	Sept. 4, 2017	7								4		
		[10. Notice to Proceed	Sept. 7, 2018											
		0	E	11. Delivery/ Completion												
		N		12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0059	С		1. Pre-Proc. Conference	July 7, 2017		80,742,008.71			76,608,061.92			COA	1. Pre-Proc. Conference		
	CLUSTER 31 REHABILITATION/	0	С	2. Ads/Post of IB	July 13-19, 2017		, , ,						PICE	2. Pre-bid Conference	June 21, 2017	
	RESTORATION/ RECONSTRUCTION	N	0	3. Pre-bid Conference	July 21, 2017								PICPA	3. Eligibility Check	June 21, 2017	
	OF FLOOD CONTROL PROJECTS DAMAGED BY TYPHOON "NINA" AND	S	MB	4. Eligibility Check	Aug. 2, 2017	S							DIOCESE	4. Sub/Open of Bids	June 21, 2017	
	SUPER TYPHOON "LAWIN" MALINAO,	т	PΙ	5. Sub/Open of Bids	Aug. 2, 2017	R							Cltizen Crime Watch	5. Bid Evaluation	June 21, 2017	
	ALBAY	R	E D	6. Bld Evaluation	Aug. 3-8, 2017								CHECK SINIC WELCT	6. Post Qual.	June 21, 2017	
		U	10	7. Post Qual.	Aug. 10-Sept. 8, 2017	2			1					o, rose Quai.	Julie 21, 2017	
		С	1 1	8. Notice of Award	Aug. 23, 2017	0										
		Т	1 1.0	9. Contract Signing	Sept. 4, 2017	1										
		1	, ,	10. Notice to Proceed	Sept. 4, 2017 Sept. 7, 2018	7			1					version and the second		
		0	- ;		зерс. 7, 2018				1							
		N		11. Delivery/ Completion 12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0060			Pre-Proc. Conference	July 10, 2017		91,716,979.09			86,946,853.67			COA	1. Pre-Proc. Conference		
1	CLUSTER 33 REHABILITATION/	М	- 1	2. Ads/Post of IB	July 28-Aug. 3, 2017		51,710,575.05		and the same of th	20,2 (0,033(0)			PICE	2. Pre-bid Conference	June 21, 2017	
	RECONSTRUCTION OF FLOOD	A	0 1	Ads/Post of IB Pre-bid Conference									PICPA	3. Eligibility Check	June 21, 2017	
	CONTROL PROJECTS DAMAGED BY	1	MRI		Aug. 4, 2017	S							DIOCESE	4. Sub/Open of Bids	June 21, 2017	
	TYPHOON "NINA" AND SUPER TYPHOON "LAWIN", AT BUANG,	N	PII	4. Eligibility Check	Aug. 17, 2017	R			1				Citizen Crime Watch	5. Bid Evaluation	June 21, 2017	
	TABACO CITY AND STA. CRUZ,	Т	F 1) 1	5. Sub/Open of Bids	Aug. 17, 2017								Citizen Crime Watch	6. Post Qual.	1	
	MALILIPOT, ALBAY	E	TD	6. Bid Evaluation	Aug. 18-23, 2017	2								6. Post Quai.	June 21, 2017	
		N	1.1	7. Post Qual.	Aug. 25-Sept. 23	0										
		A	1 1/4 1	8. Notice of Award	Aug. 24, 2017	1		1								
		N	1 6	9. Contract Signing	Sept. 5, 2017	7										
		С	,	10. Notice to Proceed	Sept. 8, 2017										and the same of th	
		E	-	11. Delivery/ Completion	and and a second						e					
	CONTRACT ID NO. 17FA0061			12. Acceptance/Turnover						74.604.770.10	4"		504	1 Des Des Confession		
1	1	м	r	1. Pre-Proc. Conference	Aug. 7, 2017		77,802,736.59	-		74,691,778.18		- 1	COA	1. Pre-Proc. Conference		
	CLUSTER 34 REHABILITATION/ RECOGNITION OF FLOOD CONTROL	A	0	2. Ads/Post of IB	Ацд. 24-30, 2017								PICE	2. Pre-bid Conference	Sept. 11, 2017	
	PROJECTS DAMAGED BYB THYPHOON	i	M B	3. Pre-bid Conference	Aug. 31, 2017	s						1	PICPA	3. Eligibility Check	Sept. 11, 2017	
	"LAWIN" AT SAN ANTONIO RIVER	N	PI	4. Eligibility Check	Oct. 5, 2017	R			di mananananananananananananananananananan			- 1	DIOCESE	4. Sub/Open of Bids	Sept. 11, 2017	
	CONTROL, TABACO CITY AND BAGUMBAYAN, SITIO LUBAS RIVER	Т	E D	5. Sub/Open of Bids	Oct. 5, 2017								Citizen Crime Watch	5. Bid Evaluation	Sept. 11, 2017	
	CONTROL, MALINAO, ALBAY	E	TD	6. Bid Evaluation	Oct. 6-11, 2017	2								6. Post Qual.	Sept. 11, 2017	
İ		N		7. Post Qual.	Oct. 12 - Nov. 10, 2017	0										
		A		8. Notice of Award	Oct. 12, 2017	1						į				
		N		9. Contract Signing	Oct. 24, 2017	7										ý.
1	1	c		10. Notice to Proceed	Oct. 27, 2017											
		E	E 3	11. Delivery/ Completion					<i>j</i>							
1	and the state of t			12. Acceptance/Turnover												

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	Procurement	PMO/ End	Mode of	*		Source of	ABC (Ph			Contract Cost	THE REAL PROPERTY AND PARTY.		List of			
Code (PAP)	Program/Project	User	Procure- ment	Actual Procuremen	t Activity	Funds #	Total	MODE	CO	Total	MODE	CO	Invited Observers	Date of Receipt of I	nvitation	Remarks
THE RESERVE THE PARTY OF THE PA	CONTRACT ID NO. 17FA0062		The second second	1. Pre-Proc. Conference	Aug. 7, 2017		7,999,461.86			7,423,054.02			COA	1. Pre-Proc. Conference		
	REPAIR/ MAINTENACE OF TIAGAO	M	С	2. Ads/Post of IB	Aug. 25-31, 2017								PICE	2. Pre-bid Conference	Sept. 11, 2017	
	RIVER CONTROL, MALILIPOT, ALBAY;	Α	0	3. Pre-bid Conference	Aug. 31, 2017								PICPA	3. Eligibility Check	Sept. 11, 2017	
	BOMBON RIVER CONTROL, TAYHI SECTION, TABACO CITY; AND	ı	МВ	4. Eligibility Check	Sept. 15, 2017	S							DIOCESE	4. Sub/Open of Bids	Sept. 11, 2017	
	BOMBON RIVER CONTROL, PAWA	N	PI	5. Sub/Open of Bids	Sept. 15, 2017	R							Citizen Crime Watch	5. Bid Evaluation	Sept. 11, 2017	
	SECTION, TABACO CITY	Т	E D	6. Bid Evaluation	Sept. 16-21, 2017									6. Post Qual.	Sept. 11, 2017	
		Е	TD	7. Post Qual.	Sept. 23 - Aug. 22, 2017	2								-		
		Ν	1 1	8. Notice of Award	Oct. 23, 2017	0								6		
		А	TN	9. Contract Signing	Nov. 3, 2017	1								Č		
		N	I G	10. Notice to Proceed	Nov. 7, 2017	7									And the second s	
		С	V		NOV. 7, 2017											
		E	E	11. Delivery/ Completion 12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0063	С		1. Pre-Proc. Conference	Aug. 18, 2017		9,650,042.29			9,148,118.63			COA	1. Pre-Proc. Conference		
	REHABILITATION/ RECONSTRUCTION	0	С	2. Ads/Post of IB	Sept. 8-14, 2017							1	PICE	2. Pre-bid Conference	Sept. 11, 2017	i
	OF BARANGHAWON BRIDGE APPROACH, TABACO CITY, ALBAY	N	0	3. Pre-bid Conference	Sept. 15, 2017	5						1	PICPA	3. Eligibility Check	Sept. 11, 2017	1
	AFFROAGI, IADAGO GIII, ALDAI	S	МВ	4. Eligibility Check	Sept. 28, 2017	R							DIOCESE	4. Sub/Open of Bids	Sept. 11, 2017	1
		Т	PI	5. Sub/Open of Bids	Sept. 28, 2017	ĸ							Citizen Crime Watch	5. Bid Evaluation	Sept. 11, 2017	1
		R	E D	6. Bid Evaluation	Sept. 29 - Oct. 4, 2017	2								6. Post Qual.	Sept. 11, 2017	
		U	TD	7. Post Qual.	Oct. 6 - Nov. 4, 2017	0		1								
		С	1 1	8. Notice of Award	Oct. 23, 2017	1										
		T	TN	9. Contract Signing	Nov. 3, 2017	7										
		Į.	I G V	10. Notice to Proceed	Nov. 7, 2017	/	,									
	*	0		11. Delivery/ Completion												
		N	1 5	12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0064	С		1. Pre-Proc. Conference	Aug. 21, 2017	•	37,395,377.30			36, 192,616.98			COA	1. Pre-Proc. Conference		
	CONSTRUCTION OF REGULAR	0	1 ~ 1	2. Ads/Post of IB	Sept. 15-21, 2017								PICE	2. Pre-bid Conference	Oct. 25, 2017	
	WORKSHOP BUILDINGS IN THE FIRST		0	3. Pre-bid Conference	Sept. 21, 2017	G		1					PICPA	3. Eligibility Check	Oct. 25, 2017	
	DISTRICT OF ALBAY (CY 2017 BEFF- BATCH 4)	N S	МВ	4. Eligibility Check	Oct. 5, 2017	A				,			DIOCESE	4. Sub/Open of Bids	Oct. 25, 2017	
	BAICH 4)	3 T	PI	5. Sub/Open of Bids	Oct. 5, 2017	A							Citizen Crime Watch	5. Bid Evaluation	Oct. 25, 2017	
		I R	E D	6. Bid Evaluation	Oct. 6-11, 2017	^								6. Post Qual.	Oct. 25, 2017	
		U	TD		1	2										
	The state of the s	C	11	7. Post Qual.	Oct. 13 - Nov. 11	0	and the same of th									
		7	TN	8. Notice of Award	Oct. 30, 2017	1										-
		1	1 G	9. Contract Signing	Nov. 10, 2017	7										
		0	٧	10. Notice to Proceed	Nov. 14, 2017											
		N	1 - 1	11. Delivery/ Completion 12. Acceptance/Turnover							<					
	CONTRACT ID NO. 17FA0065	С		1. Pre-Proc. Conference	Aug. 25, 2017		5,823,775.32			5,508,752.46		3	COA	1. Pre-Proc. Conference		or and the same of
	REHABILITATION/ RESTORATION OF	0	С	2. Ads/Post of IB	Sept. 20-26, 2017			or and a second				1	PICE	2. Pre-bid Conference	Sept. 15, 2017	
	SLOPE PROTECTION ALONG MT.	N	0	3. Pre-bid Conference	Sept. 28, 2017	C						1	PICPA	3. Eligibility Check	Sept. 15, 2017	
	MAYON PARK ROAD (S03705LZ), BUANG, TABACO CITY, K0522+600 -	S	MB	4. Eligibility Check	Oct. 10, 2017	S							DIOCESE	4. Sub/Open of Bids	Sept. 15, 2017	December 1
	K0522+630; AND REHABILITATION/	T	PI	5. Sub/Open of Bids	Oct. 10, 2017	R							Cltizen Crime Watch	5. Bid Evaluation	Sept. 15, 2017	a.
	RESTORATION OF NATIONAL ROADS	R	E D	6. Bid Evaluation	Oct. 11-16, 2017	2								6. Post Qual.	Sept. 15, 2017	
	WITH SLIPS, SLOPE	Ü	TD	7. Post Qual.	Oct. 18 - Nov. 16, 2017	2 0										All and a second
		С		8. Notice of Award	Oct. 26, 2017	1										
		T	TN	9, Contract Signing	Nov. 7, 2017	7										-
			1 0 .	10. Notice to Proceed	Nov. 10, 2017	/				1						,
		0	V		1404. 10, 2017				1	-						
	}	U	E	11. Delivery/ Completion			1	1	1	1	1	1		I .		

			elymonecon continue con	ppwH - ALB.	AY 1ST DISTRICT EN		OFFICE Procureme		nitorin			per 20				4 of 16
	Procurement	PMO/ End	Mode of	,		Source of	ABC (Ph	gradualities of really	-	Contract Cos	PHILIPPHICAL PROPERTY		List of			
Code (PAP)	Program/Project	User	Procure- ment	Actual Procuremen	t Activity	Funds	Total	MODE	CO	Total	MODE	CO	Invited Observers	Date of Receipt of I	nvitation	Remarks
	CONTRACT ID NO. 17FA0066	С		1. Pre-Proc. Conference	Aug. 21, 2017		41,081,829.82		AND THE RESERVE OF	39,747,936.98			COA	1. Pre-Proc. Conference		
	CLUSTER 36-CONSTRUCTION OF	0	С	2. Ads/Post of IB	Sept. 22-28, 2017								PICE	2. Pre-bid Conference	Sept. 15, 2017	-
	REGULAR WORKSHOP AND SCHOOL BUILDINGS IN THE FIRST DISTRICT	N ·	0	3. Pre-bid Conference	Sept. 29, 2017	G							PICPA	3. Eligibility Check	Sept. 15, 2017	
	OF ALBAY 1ST LD	S	M B	4. Eligibility Check	Oct. 12, 2017	A							DIOCESE	4. Sub/Open of Bids	Sept. 15, 2017	
	OT ALDA I LD	T	PI	5. Sub/Open of Bids	Oct. 12, 2017	A							DIOCESE	5. Bid Evaluation	Sept. 15, 2017	
		R	E D	6. Bid Evaluation	Oct. 13-18, 2017	,							Citizen Crime Watch	6. Post Qual.	Sept. 15, 2017	
		U	TD	7. Post Qual.	Oct. 20 - Nov. 18, 2017	2								*		
		С	1 1	8. Notice of Award	Oct. 30, 2017	0								S	-	
		T	TN	9. Contract Signing	Nov. 10, 2017	1								¥		
		. 1	V	10. Notice to Proceed	Nov. 14, 2017	7									Address	
		0	E	11. Delivery/ Completion	,									4		
		N	E	12. Acceptance/Turnover												
Marie Control of the	CONTRACT ID NO. 17FA0067	С		1. Pre-Proc. Conference	Aug. 21, 2017		5,226,293.75			5,053,649.88			COA	1. Pre-Proc. Conference		
	BEFF 2017, Completion of the	0	0	2. Ads/Post of IB	Sept. 22-28, 2017								PICE	2. Pre-bid Conference	Sept. 15, 2017	Anna and and and and and and and and and
	Construction of a Three Storey Nine Classrooms (3STRY9CL) School	N	M B	3. Pre-bid Conference	Sept. 29, 2017	G							PICPA	3. Eligibility Check	Sept. 15, 2017	
	Building, San Antonio NHS, City of	S	PI	4. Eligibility Check	Oct. 12, 2017	А							DIOCESE	4. Sub/Open of Bids	Sept. 15, 2017	
	Tabaco, Albay	Т	ED	5. Sub/Open of Bids	Oct. 12, 2017	A							Citizen Crime Watch	5. Bid Evaluation	Sept. 15, 2017	
		R	TD	6. Bid Evaluation	Oct. 13-18, 2017									6. Post Qual.	Sept. 15, 2017	
		U	111	7. Post Qual.	Oct. 20 - Nov. 18, 2017	2										
		С	TN	8. Notice of Award	Oct. 30, 2017	0										
		Т	I G	9. Contract Signing	Nov. 10, 2017	1							- Address - Addr			
		1	v	10. Notice to Proceed	Nov. 14, 2017	7										
		O N	E	11. Delivery/ Completion				- Annual								**************************************
		1.4		12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0068	С	c	1. Pre-Proc. Conference	Sept. 18, 2017		38,459,664.14			36,459,509.58			COA	1. Pre-Proc. Conference		
	CLUSTER 37 BEFF 2016 COMPLETION	0	0	2. Ads/Post of IB	Oct. 3-9, 2017								PICE	2. Pre-bid Conference	Oct. 6, 2017	
	OF THE CONSTRUCTION OF STANDARD 2 UNITS 4STRY20CL	N	МВ	3. Pre-bid Conference	Oct. 13, 2017	G							PICPA	3. Eligibility Check	Oct. 6, 2017	
	SCHOOL BUILDING AT TABACO NHS,	S	PI	4. Eligibility Check	Oct. 25, 2017	А							DIOCESE	4. Sub/Open of Bids	Oct. 6, 2017	
	TABACO CITY AND 3STRY9CL	Т	E D	5. Sub/Open of Bids	Oct. 25, 2017	Α							Citizen Crime Watch	5. Bid Evaluation	Oct. 6, 2017	
	SCHOOL BUILDING AT BANTAYAN NHS, TABACO CITY, ALBAY	R	TD	6. Bid Evaluation	Oct. 26-31, 2017									6. Post Qual.	Oct. 6, 2017	
		U		7. Post Qual.	Nov. 2 - Dec. 1, 2017	2										
		С	TN	8. Notice of Award	Oct. 30, 2017	0				and the state of t						
		T	1 G	9. Contract Signing	Nov. 10, 2017	1										
		1	V	10. Notice to Proceed	Nov. 14, 2017	7										
		0 N	Е	11. Delivery/ Completion												
		14		12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0069	С	С	1. Pre-Proc. Conference	Sept. 18, 2017		40,183,011.92			38,935,282.27			COA PICE	Pre-Proc. Conference Pre-bid Conference	Oct. 6, 2017	
	CLUSTER 38 BEFF 2016 COMPLETION OF THE CONSTRUCTION OF	0	0	2. Ads/Post of IB	Oct. 3-9, 2017	_							PICPA		Oct. 6, 2017	
	STANDARD 3 UNITS - 4STRY12CL	Ν	МВ	3. Pre-bid Conference	Oct. 13, 2017	G							DIOCESE	3. Eligibility Check 4. Sub/Open of Bids	Oct. 6, 2017	
	SCHOOL BUILDING AT TABACO NHS,	S	PI	4. Eligibility Check	Oct. 25, 2017	A							Citizen Crime Watch	5. Bid Evaluation	Oct. 6, 2017	
	TABACO CITY AND 2 UNITS – 3STRY6CL SCHOOL BUILDING AT SAN	T	E D	5. Sub/Open of Bids	Oct. 25, 2017	A		-					Citizen Crime Watch	6. Post Qual.	Oct. 6, 2017	
	LORENZO NHS, TABACO CITY, ALBAY	R	T D	6. Bid Evaluation	Oct. 26-31, 2017	,								o. rost Qual.	UCL. 8, 2017	
		U	1 1	7. Post Qual.	Nov. 2 - Dec. 1, 2017	2		and the same of th								
		C	TN	8. Notice of Award	Oct. 30, 2017	1										12
		ľ	I G	9. Contract Signing	Nov. 10, 2017	7										2
		0	٧ .	10. Notice to Proceed	Nov. 14, 2017	,										
		N	E	11. Delivery/ Completion												
		1.4		12. Acceptance/Turnover												

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	Procurement	PMO/ End	Mode of	,		Source of	ABC (Ph	p)		Contract Cos	t (Php)		List of			
Code (PAP) Program/Project	User	Procure- ment	Actual Procuremen	t Activity	Funds	Total	MODE	co	Total	MODE	- CO	Invited Observers	Date of Receipt of Inv	vitation	Remarks
	CONTRACT ID NO. 17FA0070 CLUSTER 39 VARIOUS CALAMITY- RELATED PROJECTS DAMAGED BY TYPHOON "NINA": REHAB/RECONSTRUCTION OF REVETMENT/ PROTECTION WORKS ALONG BULAWAN RIVER (UPSTREAM & DOWNSTREAM) SAN JOSE, MALLIPOT, ALBAY AND ALONG NAGAS RIVER (DOWNSTREAM), TIWI, ALBAY CONTRACT ID NO. 17FA0071 CLUSTER 40 VARIOUS CALAMITY- RELATED PROJECTS DAMAGED BY TYPHOON "NINA": REHAB/RESTORATION/ RECONSTRUCTION OF RIVER CONTROL (PROTECTION WORKS) ALONG TAGAS RIVER AND MATAGBAC RIVER, TABACO CITY	M A I N T E N A N C E N A N C E	C O M B P I I T N I G V E C O M B P I I T D I I T D I I T N I T D I I T N	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover 1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing	Sept. 22, 2017 Oct. 11-17, 2017 Oct. 30, 2017 Oct. 30, 2017 Oct. 31 - Nov. 5, 2017 Nov. 7 - Dec. 6, 2017 Nov. 24, 2017 Nov. 28, 2017 Oct. 11-17, 2017 Oct. 18, 2017 Oct. 30, 2017 Oct. 30, 2017 Oct. 30, 2017 Oct. 30, 2017 Nov. 5, 2017 Nov. 7 - Dec. 6, 2017 Nov. 5, 2017 Nov. 13, 2017 Nov. 13, 2017 Nov. 13, 2017 Nov. 24, 2017	S R 2 O 1 7	72,261,529.86 29,503,531.09			68,574,084.42 27,707,737.86	-		COA PICE PICPA DIOCESE Cltizen Crime Watch COA PICE PICPA DIOCESE Cltizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Oct. 6, 2017	
	CONTRACT ID NO. 17FA0072 UPGRADING OF SALOG-DAMAGAN ROAD MATAAS, BACACAY, ALBAY	C E C O N S T R U C T I O	C O M B P I E D T D I I T N I G V	10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover 1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation	Sept. 27, 2017 Oct. 17-23, 2017 Oct. 25, 2017 Nov. 6, 2017 Nov. 6, 2017 Nov. 7-12, 2017 Nov. 14 - Dec. 13, 2017 Nov. 13, 2017 Nov. 24, 2017 Nov. 28, 2017	S R 2 0 1	17,578,124.96			16,693,853.64			COA PICE PICPA DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Oct. 6, 2017 Oct. 6, 2017 Oct. 6, 2017 Oct. 6, 2017 Oct. 6, 2017	
	CONTRACT ID NO. 17FA0073 CLUSTER 41 FLOOD CONTROL & DRAINAGE PROTECTION WORKS DAMAGED BY TYPHOON "NIDA": REHAB/RESTORATION OF COMON LINE CANAL, TABACO CITY AND SAN ISIDRO PIPE CULVERT INTO BOX CULVERT, TABACO CITY	M A I N T E N A N C E	C O M B P I E D E T D E T N E I G S S V E	12. Acceptance/Turnover 1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	Sept. 28, 2017 Oct. 20-26, 2017 Oct. 27, 2017 Nov. 9, 2017 Nov. 10-15, 2017 Nov. 17 - Dec. 16, 2017 Nov. 13, 2017 Nov. 24, 2017	S R 2 0 1 7	9,087,252.15			8,632,799.66	4		PICE PICPA DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Oct. 22, 2017 Oct. 22, 2017 Oct. 22, 2017 Oct. 22, 2017 Oct. 22, 2017	,

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	Procurement	PMO/ End	Mode of	15		Source of	ABC (Ph	-		Contract Cos	TAXABLE CONTRACTOR	7	List of			
Code (PAP)	Program/Project	User	Procure-	Actual Procuremer	it Activity	Funds	Total	MODE	co	Total	MODE	CO	Invited	Date of Receipt of I	nvitation	Remarks
			ment			-							Observers			
	CONTRACT ID NO. 17FA0074	С	С	1. Pre-Proc. Conference	Oct. 3, 2017		14,240,520.88			13,792,705.00			COA	1. Pre-Proc. Conference		
	CLUSTER 42 CONSTRUCTION OF	0	0	2. Ads/Post of IB	Oct. 31 - Nov. 6, 2017								PICE	2. Pre-bid Conference	Nov. 3, 2017	
	CLASSROOMS IN THE FIRST DISTRICT OF ALBAY	N	МВ	Pre-bid Conference Eligibility Check	Nov. 9, 2017	G							PICPA	3. Eligibility Check	Nov. 3, 2017	
	District of Albiti	S	PI	4. Eligibility Check	Nov. 22, 2017	А							DIOCESE	4. Sub/Open of Bids	Nov. 3, 2017	
		T	E D	5. Sub/Open of Bids	Nov. 22, 2017	Α							Citizen Crime Watch	5. Bid Evaluation	Nov. 3, 2017	
		R	TD	6. Bid Evaluation	Nov. 23-28, 2017									6. Post Qual.	Nov. 3, 2017	
		U	11	7. Post Qual.	Nov. 30 - Dec. 29, 2017	2										
		C	TN	8. Notice of Award	Dec. 20, 2017	0										
		T	I G	9. Contract Signing	Dec. 21, 2017	1								Y		
		1	V	10. Notice to Proceed	Dec. 22, 2017	7										
		0	E	11. Delivery/ Completion												
a manage		N		12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0075	С		1. Pre-Proc. Conference	Oct. 3, 2017		9,647,878.61			9,303,357.72			COA	1. Pre-Proc. Conference		
	CLUSTER 43 CONSTRUCTION OF	0	C	2. Ads/Post of IB	Nov. 3-9, 2017								PICE	2. Pre-bid Conference	Nov. 3, 2017	
	STANDARD 1 STOREY 2 CLASSROOMS SCHOOL BUILDING (1STRY2CL) AT	N	0	3. Pre-bid Conference	Nov. 10, 2017	G							PICPA	3. Eligibility Check	Nov. 3, 2017	
	UPPER BONGA ES, BANAO ES AND	S	МВ	4. Eligibility Check	Nov. 22, 2017	A							DIOCESE	4. Sub/Open of Bids	Nov. 3, 2017	
	HINDI ES, BACACAY, ALBAY	T	PI	5. Sub/Open of Bids	Nov. 22, 2017	А							Citizen Crime Watch	5. Bid Evaluation	Nov. 3, 2017	
		R	E D T D	6. Bid Evaluation	Nov. 23-28, 2017									6. Post Qual.	Nov. 3, 2017	
		U	1 1	7. Post Qual.	Nov. 30 - Dec. 29, 2017	2										
		С	TN	8. Notice of Award	Dec. 1, 2017	0					I					
		T		9. Contract Signing	Dec. 4, 2017	1										
		1		10. Notice to Proceed	Dec. 5, 2017	7										
		0		11. Delivery/ Completion										*		
		N		12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0076	С		1. Pre-Proc. Conference	Oct. 3, 2017		9,819,404.19			9,480,457.39			COA	1. Pre-Proc. Conference		
	CLUSTER 44 CONSTRUCTION OF	0	С	2. Ads/Post of IB	Nov. 3-9, 2017								PICE	2. Pre-bid Conference	Nov. 3, 2017	
	STANDARD 1 STOREY 2 CLASSROOMS SCHOOL BUILDING (1STRY2CL) AT	N	O M B	3. Pre-bid Conference	Nov. 10, 2017	G			1				PICPA	3. Eligibility Check	Nov. 3, 2017	
	MISIBIS ES, SULA ES AND MAPULANG	S	PI	4. Eligibility Check	Nov. 22, 2017	А						and the same of th	DIOCESE	4. Sub/Open of Bids	Nov. 3, 2017	
	DAGA ES, BACACAY, ALBAY	T	E D	5. Sub/Open of Bids	Nov. 22, 2017	A							Citizen Crime Watch	5. Bid Evaluation	Nov. 3, 2017	
		R	TD	6. Bid Evaluation	Nov. 23-28, 2017				Į.					6. Post Qual.	Nov. 3, 2017	
		U	11	7. Post Qual.	Nov. 30 - Dec. 29, 2017	2										
		С	TN	8. Notice of Award	Dec. 11, 2017	0										
		T		9. Contract Signing	Dec. 14, 2017	1										
		1		10. Notice to Proceed	Dec. 15, 2017	7						-				
		0	_	11. Delivery/ Completion												
		N	`	12. Acceptance/Turnover							4					
1	CONTRACT ID NO. 17FA0077	С	C 1	1. Pre-Proc. Conference	Oct. 3, 2017		8,282,227.89			8,011,287.19	`	1		1. Pre-Proc. Conference		
	CLUSTER 45 CONSTRUCTION OF	0	0	2. Ads/Post of IB	Nov. 3-9, 2017									2. Pre-bid Conference	Nov. 3, 2017	
	STANDARD SCHOOL BUILDING 1STRY2CL & 1STRY3CL W/ TOILETS)	N	M B	3. Pre-bid Conference	Nov. 10, 2017	G						- 1		3. Eligibility Check	Nov. 3, 2017	
1	AT NAMANTAO ES AND DAMACAN ES,	S	PI	4. Eligibility Check	Nov. 22, 2017	A							per .	4. Sub/Open of Bids	Nov. 3, 2017	
1	BACACAY, ALBAY	T	F D	5. Sub/Open of Bids	Nov. 22, 2017	A								5. Bid Evaluation	Nov. 3, 2017	
		R	TD	6. Bid Evaluation	Nov. 23-28, 2017									6. Post Qual.	Nov. 3, 2017	
		U		7. Post Qual.	Nov. 30 - Dec. 29, 2017	2					-				and the same of th	
		C	TN	8. Notice of Award	Dec. 1, 2017	0										
		T		9, Contract Signing	Dec. 4, 2017	1			-							×
		1		10. Notice to Proceed	Dec. 5, 2017	7				1					and the same of th	2
		0		11. Delivery/ Completion	Andreas			1							and the same	
		N		12. Acceptance/Turnover												

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	Procurement	B146 / F	Mode of			Source of	ABC (Ph	p)		Contract Cos	t (Php)		List of				
Code (PAP)	Program/Project	PMO/ End User	Procure- ment	Actual Procuremen	t Activity	Funds	Total	MODE	ca	Total -	MODE	CO	Invited Observers	Date of Receipt of	Invitation	R	Remarks
	CONTRACT ID NO. 17FA0078	С		1. Pre-Proc. Conference	Oct. 3, 2017		8,740,351.78			7,961,302.71			COA	1. Pre-Proc. Conference			
	CLUSTER 46 CONSTRUCTION OF	o	C	2. Ads/Post of IB	Nov. 3-9, 2017								PICE	2. Pre-bid Conference	Nov. 3, 2017		
	STANDARD SCHOOL BUILDING	N	0	3. Pre-bid Conference	Nov. 10, 2017	G							PICPA	3. Eligibility Check	Nov. 3, 2017		
	(1STRY2CL & 1STRY3CL W/ TOILETS) AT SAN ANTONIO ES AND	S	M B	4. Eligibility Check	Nov. 22, 2017	1							DIOCESE	4. Sub/Open of Bids	Nov. 3, 2017		
	SALVACION ES, MALILIPOT, ALBAY	T	PI	5. Sub/Open of Bids	Nov. 22, 2017	1								5. Bid Evaluation	Nov. 3, 2017		
		R	E D	6. Bid Evaluation	Nov. 23-28, 2017									6. Post Qual.	Nov. 3, 2017		
		u	TD	7. Post Qual.	Nov. 30 - Dec. 29, 2017	2											
		С	11	8. Notice of Award	Dec. 4, 2017	0											
		Т	TN	9. Contract Signing	Dec. 7, 2017	1							1				
		1,	I G	10. Notice to Proceed	Dec. 8, 2017	1 7											
		0	V	11. Delivery/ Completion	Dec. 6, 2017												
		N	E	12. Acceptance/Turnover					1								
	CONTRACT ID NO. 17FA0079			1. Pre-Proc. Conference	Oct. 5, 2017		9,467,965.38			9,163,977.11			COA	1. Pre-Proc. Conference			
	CLUSTER 47 CONSTRUCTION OF	С	С	2. Ads/Post of IB	Nov. 10-16, 2017	1	5,407,503.38		1	5,105,577.11			PICE	2. Pre-bid Conference	Nov. 16, 2017		
	STANDARD 1 STOREY 2	0	0	3. Pre-bid Conference	Nov. 22, 2017	1			Į				PICPA	3. Eligibility Check	Nov. 16, 2017		
	CLASSROOMS SCHOOL BUILDING	N	M B			1							DIOCESE	4. Sub/Open of Bids	Nov. 16, 2017		
	(1STRY2CL) AT CALBAYOG ES & SAN ROQUE ES, MALILIPOT, ALBAY AND	S	PI	4. Eligibility Check	Dec. 4, 2017	1							Citizen Crime Watch	5. Bid Evaluation	Nov. 16, 2017		
	AT JONOP ES, MALINAO, ALBAY	Т	E D	5. Sub/Open of Bids	Dec. 4, 2017	1			-				Citizen Cinne watch	6. Post Qual.	Nov. 16, 2017		
		R	TD	6. Bid Evaluation	Dec. 5-10, 2017	1								o. rost Quai.	1404. 10, 2017		
		U	11	7. Post Qual.	Dec. 12 - Jan. 10, 2018	2											
		C	TN	8. Notice of Award	Dec. 7, 2017				I								
		T	I G	9. Contract Signing	Dec. 11, 2017	7			1								
		0	V	10. Notice to Proceed	Dec. 12, 2017	*											
		N	E	11. Delivery/ Completion				1									
		14		12. Acceptance/Turnover							-	-					
	CONTRACT ID NO. 17FA0080	С		1. Pre-Proc. Conference	Oct. 4, 2017		9,581,399.33		1	9,251,548.97			COA	1. Pre-Proc. Conference			
	CLUSTER 48 CONSTRUCTION OF STANDARD 1 STOREY 3	0	С	2. Ads/Post of IB	Nov. 4-10, 2018			1	1				PICE	2. Pre-bid Conference	Nov. 3, 2017		
	CLASSROOMS SCHOOL BUILDING	N	M B	3. Pre-bid Conference	Nov. 10, 2017	G			1				PICPA	3. Eligibility Check	Nov. 3, 2017		
	(1STRY3CL WITH TOILETS) AT	S	PI	4. Eligibility Check	Nov. 24, 2017	A							DIOCESE	4. Sub/Open of Bids	Nov. 3, 2017		
	MATAAS ES AND NAHAPUNAN ÉS, BACACAY, ALBAY	T	E D	5. Sub/Open of Bids	Nov. 24, 2017	A			1				Citizen Crime Watch	5. Bid Evaluation	Nov. 3, 2017		
	BACACAT, ALBAT	R	TD	6. Bid Evaluation	Nov. 25-30, 2017									6. Post Qual.	Nov. 3, 2017		
		U	1 1	7. Post Qual.	Dec. 2-31, 2017	2			1								
		С	TN	8. Notice of Award	Dec. 1, 2017	0	of the same										
		T	I G	9. Contract Signing	Dec. 4, 2017	1											
		I	v -	10. Notice to Proceed	Dec. 5, 2017	7		-									
		0	E	11. Delivery/ Completion				-			4						
		N		12. Acceptance/Turnover							۴						
	CONTRACT ID NO. 17FA0081	С		1. Pre-Proc. Conference	Oct. 5, 2017		22,886,354.76			22,282,439.23			COA	1. Pre-Proc. Conference			
	CLUSTER 49 CONSTRUCTION OF	0		2. Ads/Post of IB	Nov. 10-16, 2017				1				PICE	2. Pre-bid Conference	Nov. 16, 2017		
	STANDARD 1 STOREY 2 CLASROOMS SCHOOL BUILDING (1STRY2CL) AT	N	0	3. Pre-bid Conference	Nov. 22, 2017	G							PICPA	3. Eligibility Check	Nov. 16, 2017		
	LABNIG ES AND ESTANCIA ES,	S	MB	4. Eligibility Check	Dec. 4, 2013	А			and the same of th				DIOCESE	4. Sub/Open of Bids	Nov. 16, 2017		
	MALINAO, ALBAY	Т	P 1	5. Sub/Open of Bids	Dec. 4, 2017	А							Citizen Crime Watch	5. Bid Evaluation	Nov. 16, 2017		
		R	E D	6. Bid Evaluation	Dec. 5-10, 2017			and the same						6. Post Qual.	Nov. 16, 2017		
		U	TD	7. Post Qual.	Dec. 12 - Jan. 10, 2018	2											
		С	1 1	8. Notice of Award	Dec. 12, 2018	0											,
		Т	TN.	9. Contract Signing	Dec. 14, 2017	1											5
		ı	I G	10. Notice to Proceed	Dec. 15, 2017	7											
		0		11. Delivery/ Completion	_ 207 20, 2027				-								
		N	-	12. Acceptance/Turnover				1									
				12. Acceptance / famove									1		19		ALC: UNIVERSAL STREET

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	Procurement	PMO/ End	Mode of	A struct Decourage of the	4 A abii iibu	1	COMMON TOWNS OF SHARE SH	The residence of the last of	T	AND REAL PROPERTY AND PERSONS ASSESSED.	MODE	60	Invited	Date of Receipt of I	avitation	Remarks
Code (PAP)	Program/Project	User	Procure- ment	Actual Procuremen	t Activity	Funds **	Total	MODE	CO	Total	MODE	CO	Observers	Date of Neceipt of II	IVICACIOII	Remarks
	CONTRACT ID NO. 17FA0082	С		1. Pre-Proc. Conference	Oct. 6, 2017		19,618,253.81			18,970,513.64			COA	1. Pre-Proc. Conference		
	CLUSTER 50 CONSTRUCTION OF	0	С	2. Ads/Post of IB	Nov. 17-23, 2017								PICE	2. Pre-bid Conference	Nov. 16, 2017	
	STANDARD 1 STOREY 2 CLASROOMS SCHOOL BUILDING (1STRY2CL) AT	N	0	3. Pre-bid Conference	Nov. 24, 2017	G							PICPA	3. Eligibility Check	Nov. 16, 2017	
	BARIW ES AND CAGBULAÇÃO ES,	S	MB	4. Eligibility Check	Dec. 8, 2017	A							DIOCESE	4. Sub/Open of Bids	Nov. 16, 2017	
	BACACAY, ALBAY AND TWO STOREY	Т	PI	5. Sub/Open of Bids	Dec. 8, 2017	1							Citizen Crime Watch	5. Bid Evaluation	Nov. 16, 2017	
	SIX CLASSROOMS (2STRY6CL) AT SAN MIGUEL NHS, ATABACO CITY	R	E D	6. Bid Evaluation	Dec. 9-14, 2017						-			6. Post Qual.	Nov. 16, 2017	
	MIGUEL NITS, ATABACO CITT	U	TD	7. Post Qual.	Dec. 16 - Jan. 14, 2018	1 -								*	with a single control of the single control	
		С	TN	8. Notice of Award	Dec. 12, 2017	0										
		T	1 14	9. Contract Signing	Dec. 14, 2017	1					and the same of th			E		
		1	1 0	10. Notice to Proceed	Dec. 15, 2017	7										
		0	, ,	11. Delivery/ Completion												
	÷	N		12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0083	С		1. Pre-Proc. Conference	Oct. 16, 2017		49,230,558.71			48,339,442.26			COA	1. Pre-Proc. Conference		
	REPAIR/REHAB/IMPROVEMENT	0	С	2. Ads/Post of IB	Nov. 15-21, 2017		,						PICE	2. Pre-bid Conference	Dec. 2, 2017	
	(ASPHALT OVERLAY), ALONG STO. DOMINGO-BUHATAN-CAGRARAY	N	0	3. Pre-bid Conference	Nov. 24, 2017	S							PICPA	3. Eligibility Check	Dec. 2, 2017	
	CIRCUMFERENTIAL RD., K0564+500 -	S	M B	4. Eligibility Check	Dec. 27, 2017	R							DIOCESE	4. Sub/Open of Bids	Dec. 2, 2017	
	K0567+000, BACACAY, ALBAY	T	E D	5. Sub/Open of Bids	Dec. 27, 2017	, a							Citizen Crime Watch	5. Bid Evaluation	Dec. 2, 2017	
		R	TD	6. Bid Evaluation	Dec. 28, 2017	2								6. Post Qual.	Dec. 2, 2017	
		U	11	7. Post Qual.	Dec. 29, 2017	0										
	and the state of t	С	TN	8. Notice of Award	Dec. 29, 2017											
		T		9. Contract Signing	Jan. 8, 2018											
		1		10. Notice to Proceed	Jan. 12, 2018	,										
		O		11. Delivery/ Completion										Para serial		
		N		12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0084	С		1. Pre-Proc. Conference	Oct. 16, 2017		61,602,464.24			60,230,612.48			COA	1. Pre-Proc. Conference		
	REPAIR/REHAB/IMPROVEMENT	0	C	2. Ads/Post of IB	Nov. 15-21, 2017								PICE	2. Pre-bid Conference	Dec. 2, 2017	
	(ASPHALT OVERLAY), ALONG STO. DOMINGO-BUHATAN-CAGRARAY	N	0	3. Pre-bid Conference	Nov. 24, 2017								PICPA	3. Eligibility Check	Dec. 2, 2017	
	CIRCUMFERENTIAL RD., K0561+400 -	S	MB	4. Eligibility Check	Dec. 27, 2017	S							DIOCESE	4. Sub/Open of Bids	Dec. 2, 2017	
	K0564+500, BACACAY, ALBAY	Т	PI	5. Sub/Open of Bids	Dec. 27, 2017	R								5. Bid Evaluation	Dec. 2, 2017	
		R	E D	6. Bid Evaluation	Dec. 28, 2017	2								6. Post Qual.	Dec. 2, 2017	
		U	TD	7. Post Qual.	Dec. 29, 2017											
		С	II	8. Notice of Award	Dec. 29, 2017	1										
		Т	I G	9. Contract Signing	Jan. 8, 2018											
		1		10. Notice to Proceed	Jan. 12, 2018	, ,										
		0		11. Delivery/ Completion						подрожава						
		N		12. Acceptance/Turnover							·e					
	CONTRACT ID NO. 17FA0085	С		1. Pre-Proc. Conference	Oct. 16, 2017		70,434,779.31			69,210,991.22	1		COA	1. Pre-Proc. Conference		
	REPAIR/REHAB/IMPROVEMENT	0	С	2. Ads/Post of IB	Nov. 15-21, 2017								PICE	2. Pre-bid Conference	Dec. 2, 2017	
	(ASPHALT OVERLAY), ALONG STO. DOMINGO-BUHATAN-CAGRARAY	N	O M B	3. Pre-bid Conference	Nov. 24, 2017	5							PICPA	3. Eligibility Check	Dec. 2, 2017	
	CIRCUMFERENTIAL RD., K0557+822 -	S	N B	4. Eligibility Check	Dec. 27, 2017	R	and the same of th						DIOCESE	4. Sub/Open of Bids	Dec. 2, 2017	
	K0561+400, BACACAY, ALBAY	T	E D	5. Sub/Open of Bids	Dec. 27, 2017	1.							*	5. Bid Evaluation	Dec. 2, 2017	
		R	TD	6. Bid Evaluation	Dec. 28, 2017	2	and the same of th							6. Post Qual.	Dec. 2, 2017	
		U	11	7. Post Qual.	Dec. 29, 2017	0										
	-	C	TN	8. Notice of Award	Dec. 29, 2017	1										
		T		9. Contract Signing	Jan. 8, 2018	7										
		1	1 4, 1	10. Notice to Proceed	Jan. 12, 2018											7
		0	. 1	11. Delivery/ Completion												
		N		12. Acceptance/Turnover		and the same of th										

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	Procurement	PMO/ End	Mode of			Source of	ABC (Ph			Contract Cos	NAME AND ADDRESS OF THE OWNER, WHEN		List of	Data of Danish of		Ø t -
ode (PAP)	Program/Project	User	Procure- ment	Actual Procuremen	it Activity	Funds	Total	MODE	CO	Total	MODE	- CO -	Invited Observers	Date of Receipt of	nvitation	. Remarks
	CONTRACT ID NO. 17FA0086		Hierre	1. Pre-Proc. Conference	Oct. 16, 2017		59,842,199,72			59,035,013.48			COA	1. Pre-Proc. Conference		Language State of the State of
	REPAIR/REHAB/IMPROVEMENT	С	С	2. Ads/Post of IB	Nov. 15-21, 2017		33,042,133.72			55,655,6151.10			PICE	2. Pre-bid Conference	Dec. 2, 2017	
	(ASPHALT OVERLAY), ALONG STO.	0	0		1								PICPA	3. Eligibility Check	Dec. 2, 2017	
	DOMINGO-BUHATAN-CAGRARAY	N	МВ	3. Pre-bid Conference	Nov. 24, 2017	S							DIOCESE	4. Sub/Open of Bids	Dec. 2, 2017	
	CIRCUMFERENTIAL RD., K0554+188	S	PI	4. Eligibility Check	Dec. 27, 2017	R								, ,		
	- K0557+556, BACACAY, ALBAY	T	E D	5. Sub/Open of Bids	Dec. 27, 2017								Citizen Crime Watch	5. Bid Evaluation	Dec. 2, 2017	
		R	TD	6. Bid Evaluation	Dec. 28, 2017	2								6. Post Qual.	Dec. 2, 2017	
		U	1 1	7. Post Qual.	Dec. 29, 2017	0										
		С	TN	8. Notice of Award	Dec. 29, 2017	1								d		
		T		9. Contract Signing	Jan. 8, 2018	7							,		and the same of th	
		Ì	V	10. Notice to Proceed	Jan. 12, 2018											
		0	Е	11. Delivery/ Completion												
		N		12. Acceptance/Turnover												
Accessed to the control of the contr	CONTRACT ID NO. 17FA0087	С		1. Pre-Proc. Conference	Nov. 15, 2017		30,338,191.47			29,360,833.64			COA	1. Pre-Proc. Conference		
	CLUSTER 51 CONSTRUCTION OF	0	С	2. Ads/Post of IB	Nov. 21-27, 2017								PICE	2. Pre-bid Conference	Nov. 23, 2017	
	STANDARD CLASSROOMS SCHOOL BUILDING AT SAN CARLOS ES &	N	0	3. Pre-bid Conference	Nov. 29, 2017	G							PICPA	3. Eligibility Check	Nov. 23, 2017	
	OSON ES (2STRY4CL), TABACO CITY;	S	M B	4. Eligibility Check	Dec. 11, 2017	A							DIOCESE	4. Sub/Open of Bids	Nov. 23, 2017	
	AND TABACO SOUTH CES	Т	PI	5. Sub/Open of Bids	Dec. 11, 2017	A							Citizen Crime Watch	5. Bid Evaluation	Nov. 23, 2017	
	(2STRY6CL), TABACO CITY	R	E D	6. Bid Evaluation	Dec. 12-17, 2017									6. Post Qual.	Nov. 23, 2017	
		U	TD	7. Post Qual.	Dec. 19 - Jan. 17, 2018	2										
		С	1 1	8. Notice of Award	Dec. 12, 2107	0										
		Т	T N I G	9. Contract Signing	Dec. 14, 2017	1					-					
		1	101	10. Notice to Proceed	Dec. 15, 2017	7					1					
		0	· ·	11. Delivery/ Completion					1							
		Ν	- 1	12. Acceptance/Turnover					1							
	CONTRACT ID NO. 17FA0088			Pre-Proc. Conference	Nov. 21, 2017		64,281,289.30			63,729,503.49			COA	1. Pre-Proc. Conference		
	CLUSTER 52 CONSTRUCTION OF	С	С	2. Ads/Post of IB	Nov. 24-30, 2017		,,		1				PICE	2. Pre-bid Conference	Nov. 24, 2017	
	STANDARD CLASSROOMS SCHOOL	0	0	3. Pre-bid Conference	Dec.1, 2017	G		and the same of th					PICPA	3. Eligibility Check,	Nov. 24, 2017	
	BUILDING AT SAN ANTONIO NHS	N	МВ	4. Eligibility Check	Dec. 14, 2017	A			.	7			DIOCESE	4. Sub/Open of Bids	Nov. 24, 2017	
	(3STRY15CL), TABACO CITY; AND PAWA ES (2STRY6CL), TABACO CITY	S	PI	- ,	Dec. 14, 2017	A						- 1	Citizen Crime Watch	5. Bid Evaluation	Nov. 24, 2017	
	TAMES (25 TO CC), THE NOS CELL!	R	E D	5. Sub/Open of Bids	1	A			-				Citizen Cilile Watch	6. Post Qual.	Nov. 24, 2017	
		K U	TD	6. Bid Evaluation	Dec. 15-20, 2017	2			1					o. Post Qual.	1404. 24, 2017	
			11	7. Post Qual.	Dec. 22 - Jan. 20, 2017	0			en e							
		C	TN	8. Notice of Award	Dec. 20, 2017	1			-							
		1	1 4	9. Contract Signing	Dec. 21, 2017	7										
		0	*	10. Notice to Proceed	Dec. 22, 2017											
		N	- 7	11. Delivery/ Completion							4					
		1,4	-	12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0089	С		1. Pre-Proc. Conference	Nov. 23, 2017		49,979,531.39			48,480,158.74		1	COA	1. Pre-Proc. Conference		
	CLUSTER 53 REPAIR/REHABILITATION OF	0	0 1	2. Ads/Post of IB	Nov. 25 - Dec. 31, 2017							1	PICE	2. Pre-bid Conference	Nov. 24, 2017	
	NATIONAL BRIDGE-SECONDARY	N	l l	3. Pre-bid Conference	Dec. 1, 2017	G							PICPA	3. Eligibility Check	Nov. 24, 2017	
	ROADS ALONG DM-JCTLEGAZPI-	S	M B	4. Eligibility Check	Dec. 14, 201₹	Α						- 1	DIOCESE	4. Sub/Open of Bids	Nov. 24, 2017	
	STO, DOMINGO-TABACO-CAM, SUR	T	P I E D	5. Sub/Open of Bids	Dec. 14, 2017	A							Citizen Crime Watch	5. Bid Evaluation	Nov. 24, 2017	
	BDRY. RDS, (B00224LZ) - BONGA BRIDGE#1, BACACAY, ALBAY AND	R	TD	6. Bid Evaluation	Dec. 15-20, 2017									6. Post Qual.	Nov. 24, 2017	
	(B00252LZ)-SOGOD BRIDGE, TIWI,	U	1 1	7. Post Qual.	Dec. 22 - Jan 20, 2018	2										
	ALBAY; ALONG LIGAO-TABACO	С		8. Notice of Award	Dec. 15, 2017	G.										7
	ROAD, (B00207LZ), RECAMONTE BRIDGE, TABACO CITY	Т	1 14	9. Contract Signing	Dec. 18, 2017	1						1				2
	DRIDGE, INDICO GET	1	1 0 1	10. Notice to Proceed	Dec. 19, 2017	7		-								
		0	* 1	11. Delivery/ Completion				No.			- [
		N		12. Acceptance/Turnover			and the same of th									

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	Procurement	PMO/ End	Mode of			Source of	ABC (Ph	THE REAL PROPERTY.		Contract Cos	-	_	List of			
Code (PAP)	Program/Project	User	Procure-	Actual Procuremen	t Activity	Funds	Total	MODE	со	Total	MODE	. co	Invited	Date of Receipt of In	vitation	Remarks
	- San Carlotte	0361	ment			ar.							Observers			
	CONTRACT ID NO. 17FA0090	С		1. Pre-Proc. Conference	Nov. 27, 2017		34,358,091.26			33,404,598.81			COA	1. Pre-Proc. Conference		
	CLUSTER 54 CONSTRUCTION OF 1	0	С	2. Ads/Post of IB	Nov. 28 - Dec. 4, 2017								PICE	2. Pre-bid Conference	Nov. 24, 2017	
	UNIT 3-STOREY 3 REGULAR	N	0	3, Pre-bid Conference	Dec. 6, 2017	G							PICPA	3. Eligibility Check	Nov. 24, 2017	
	WORKSHOP BUILDINGS, AT BONGABONG HS, TABACO CITY; AND	S	M B	4. Eligibility Check	Dec. 18, 2017	A							DIOCESE	4. Sub/Open of Bids	Nov. 24, 2017	
	1 UNIT 3-STOREY 6 CLASSROOMS	J T	PI	5. Sub/Open of Bids	Dec. 18, 2017	A							Citizen Crime Watch	5. Bid Evaluation	Nov. 24, 2017	
	(3STRY6CL) PAWA ES, TABACO CITY,	R	E D	6. Bid Evaluation	Dec. 19-24, 2017									6. Post Qual.	Nov. 24, 2017	
	ALBAY	u	T D	7. Post Qual.	Dec. 26 - jan. 24, 2018	2										
	da a	C	£ £	8. Notice of Award	Dec. 20, 2017	0							ಕ			
1		T	TN	9. Contract Signing	Dec. 21, 2017	1							¥			
			I G		Dec. 22, 2017	7										
	Accident	0	V	10. Notice to Proceed	Dec. 22, 2017										The state of the s	
	A. A	N	E	11. Delivery/ Completion					Į.							
				12. Acceptance/Turnover	11 27 2017		34,138,064.67			33,181,895.14			COA	1. Pre-Proc. Conference		
	CONTRACT ID NO. 17FA0091	С	С	1. Pre-Proc. Conference	Nov. 27, 2017		34,138,004.67		and the same of th	22,101,053.14			PICE	2, Pre-bid Conference	Nov. 24, 2017	
	CLUSTER 55 CONSTRUCTION OF 1 UNIT 3-STOREY 3 REGULAR	0	0	2. Ads/Post of IB	Nov. 28 - Dec. 4, 2017							1	PICPA	3. Eligibility Check	Nov. 24, 2017 Nov. 24, 2017	
	WORKSHOP BUILDINGS, AT SAN	N	МВ	3. Pre-bid Conference	Dec. 6, 2017	G						1				
	ANTONIO NHS AND AT TABACO	S	PI	4. Eligibility Check	Dec. 18, 2017	А							DIOCESE	4. Sub/Open of Bids	Nov. 24, 2017	
	NATIONAL HIGH SCHOOL, TABACO CITY, ALBAY	T	E D	5. Sub/Open of Bids	Dec. 18, 2017	А		1					Citizen Crime Watch	5. Bid Evaluation	Nov. 24, 2017	
	G1777.E371	R	T D	6. Bid Evaluation	Dec. 19-24, 2017									6. Post Qual.	Nov. 24, 2017	
		U	1 1	7. Post Qual.	Dec. 26 - Jan. 24, 2018	2										
		С	TN	8. Notice of Award	Dec. 20, 2017	0										
		T	I G	9. Contract Signing	Dec. 21, 2017	1 7										
			V	10. Notice to Proceed	December 22,2017	/					1	.				
		0	-	11. Delivery/ Completion								-				
		N		12. Acceptance/Turnover												
	CONTRACT ID NO. 17FA0092	С		1. Pre-Proc. Conference	Nov. 27, 2017		33,648,324.86	-		32,462,397.04	1	ł	COA	1. Pre-Proc. Conference		
	CLUSTER 56 CONSTRUCTION OF 2	0		2. Ads/Post of IB	Nav. 28 - Dec. 4, 2017							ì		2. Pre-bid Conference	Nov. 24, 2017	
	UNITS 3-STOREY 3-REGULAR WORKSHOP BUILDINGS, AT TABACO	N	0	3. Pre-bid Conference	Dec. 6, 2017	G					a de la companya del companya de la companya del companya de la co	3.		3. Eligibility Check	Nov. 24, 2017	
	NATIONAL HIGH SCHOOL, CITY OF	S	МВ	4. Eligibility Check	Dec. 18, 2017	A			1		ĺ	and the second	DIOCESE	4. Sub/Open of Bids	Nov. 24, 2017	
	TABACO	Т	PI	5. Sub/Open of Bids	Dec. 18, 2017	A		1			į		Citizen Crime Watch	5. Bid Evaluation	Nov. 24, 2017	
		R	E D T D	6. Bid Evaluation	Dec. 19-24, 2017						ĺ			6. Post Qual.	Nov. 24, 2017	
		U	1 1	7. Post Qual.	Dec. 26 - Jan. 24, 2018	2										
		С	TN	8. Notice of Award	Dec. 29, 2017	0										
Programme		T		9. Contract Signing	Jan. 8, 2018	1										
Proposition		ı	1 0	10. Natice to Proceed	Jan. 12, 2018	7			and the same of th		area area					
Service of the servic		0		11. Delivery/ Completion							4					
		N	- 1	12. Acceptance/Turnover							*					
	CONTRACT ID NO. 17FA0093	С		1. Pre-Proc. Conference	Nav. 24, 2017		51,142,595.05			49,710,237.93			COA	1. Pre-Proc. Conference		
	CONSTRUCTION/REHABILITATION	0	С	2. Ads/Post of IB	Dec. 1-7, 2017								PICE	2. Pre-bid Conference	Dec. 2, 2017	
	OF BAHI ROCKCAUSEWAY, BACACAY	N	0	3. Pre-bid Conference	Dec. 8, 2017	G							PICPA	3. Eligibility Check	Dec. 2, 2017	
	ALBAY	S	M B	4. Eligibility Check	Dec. 27, 2017	A							DIOCESE	4. Sub/Open of Bids	Dec. 2, 2017	
		T	PI	5. Sub/Open of Bids	Dec. 27, 2017	A							_	5. Bid Evaluation	Dec. 2, 2017	
		R	E D	6. Bid Evaluation	Dec. 28, 2017								1	6. Post Qual.	Dec. 2, 2017	
		U	TD	7. Post Qual.	Dec. 29 - Jan. 25, 2017	2						1				
		C	1 1	8. Notice of Award	Dec. 29, 2017	0		nagement.						,		
		T	1 1/1	9. Contract Signing	Jan. 8, 2018	1										7
			, ,	10. Notice to Proceed	Jan. 12, 2018	7				Assaula						
		0	*	11. Delivery/ Completion	1011. 12, 2010											
		N		12. Acceptance/Turnover		and the state of t										
				12. Acceptance/ fullibrei				-							14	

	Proguroment	T	Mode of	DE VVIII - ALBA	n 131 Distinct En	Source of	ABC (Ph	AND DESCRIPTION OF THE PERSON		g Report as of July- Contract Cos		man de la Carlo	List of			
Code (PA	Procurement P) Program/Project	PMO/ End User	Procure-	Actual Procuremen	t Activity	Funds	Total	MODE	со	Total	MODE	CO-	Invited	Date of Receipt of I	nvitation	Remarks
		User	ment			ap.							Observers			
	CONTRACT ID NO. 17FA0094 CLUSTER 57 CONSTRUCTION AND COMPLETION OF CLASROOMS (2017 BEFF-BATCH-11) IN THE 1 ST DISTRICT OF ALBAY	C O N S T R U	C O M B P I E D T D	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award	Dec. 14, 2017 Dec. 15-21, 2017 Dec. 19, 2017 Dec. 27, 2017 Dec. 27, 2017 Dec. 28, 2017 Dec. 30-31, 2017 Jan. 1, 2018	S R 2 0	5,456,377.72			5,396,315.40			COA PICE PICPA DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Dec. 7, 2017	
	CONTRACT ID NO. 17FA0095	T 1 0 N	T N I G V E	9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover 1. Pre-Proc. Conference	Dec. 19, 2017	7	511,773.38			502,014.77			COA	1. Pre-Proc. Conference		
	CONTRACT ID NO. 17FA0095 CY2017 BEFF BATCH 9: COMPLETION OF ELEMENTARY AND SECONDARY CLASSROOMS-HACIENDA HS AT CITY OF TABACO (1UNIT, 2STY, 4CL)	C O N S T R U C T I O N	C O M B P I E D I I T N I G V E	2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	Dec. 26, 2017 Dec. 21, 2017 Dec. 27, 2017 Dec. 27, 2017 Dec. 28, 2017 Dec. 28, 2017 Dec. 28, 2017	S R 2 O 1	311,773.30			302,017.77			PICE PICPA DIOCESE Citizen Crime Watch	2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Dec. 12, 2017	
	CONTRACT ID NO. 18FA0001 CLUSTER 1 REHABILITATION/ CONSTRUCTION/ EXTENSION OF SEAWALL AT BAYBAY AND BOLO, TIWI, ALBAY AND AT IGANG, BACACAY, ALBAY 1 ST LD	C O N S T R U C T I O N	O M B P I E D T D I I I T N I G V E	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	Sept. 15, 2017 Sept. 28 Oct. 4, 2017 Oct. 6, 2017 Oct. 18, 2017 Oct. 18, 2017 bidded but short of award and was discontinued due to no GAA funds received	N V O A F L U A N B D L S E					P #		COA PICE PICPA DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Sept. 15, 2017 Sept. 15, 2017 Sept. 15, 2017 Sept. 15, 2017 Sept. 15, 2017	
	CONTRACT ID NO. 18FA0002 CLUSTER 1 REHABILITATION/ CONSTRUCTION/ EXTENSION OF SEAWALL AT BAYBAY AND BOLO, TIWI, ALBAY AND AT IGANG, BACACAY, ALBAY 1 ^{5T} LD	C O N S T R U C T O N	O MB PI ED TD II TN, IG	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	Sept. 15, 2017 Sept. 28 Oct. 4, 2017 Oct. 6, 2017 Oct. 18, 2019 Oct. 18, 2017 bidded but short of award and was discontinued due to no GAA funds received	N V A I L A B L S E							COA PICE PICPA DI©CESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Sept. 15, 2017 Sept. 15, 2017 Sept. 15, 2017 Sept. 15, 2017 Sept. 15, 2017	

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	Procurement	PMO/ End	Mode of			Source of	ABC (Ph	номинализителя пр		Contract Cos	The same of the same of		List of			
Code (PAP)	Program/Project	User	Procure-	Actual Procurement	t Activity	Funds	Total	MODE	co	Total-	MODE	- co	Invited	Date of Receipt of I	nvitation	Remarks
		OSCI	ment	9		490							Observers			
	CONTRACT ID NO. 18FA0003	С		1. Pre-Proc. Conference	Sept. 18, 2017								COA	1. Pre-Proc. Conference		
	CLUSTER 3 CONSTRUCTION/	0	C	2. Ads/Post of IB	Sept. 29 - Oct. 5, 2017			and the same of th		,			PICE	2. Pre-bid Conference	Sept. 15, 2017	
	REHABILITATION/ EXTENSION/	1	0	3. Pre-bid Conference	Oct. 6, 2017	N A	I			1			PICPA	3. Eligibility Check	Sept. 15, 2017	
	IMPROVEMENT OF RIVER CONTROL	N	МВ	4. Eligibility Check	Oct. 20, 2017	V				- 1			DIOCESE	4. Sub/Open of Bids	Sept. 15, 2017	
	IN THE FIRST DISTRICT OF ALBAY,	S	PI		1	0 A										
	1 ST LD	T	ED	5. Sub/Open of Bids	Oct. 20, 2017	1	i			,			Citizen Crime Watch	5. Bid Evaluation	Sept. 15, 2017	
1		R	TD	6. Bid Evaluation	bidded but short of	F L	i			1				6. Post Qual.	Sept. 15, 2017	1
		U		7. Post Qual.	award and was	UA			. 1					F		1
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1	1	T		9. Contract Signing	no GAA funds	DL			1				•	1		(
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1	ļ	N	1 - 1	12. Acceptance/Turnover					1							1
				The state of the s	5 1 40 5047			-					COA	1 Dre Dree Conference		
5	CONTRACT ID NO. 18FA0004	C	1 _ 1	1. Pre-Proc. Conference	Sept. 18, 2017		1						COA	1. Pre-Proc. Conference		ĺ
	CLUSTER 4 REHABILITATION/ CONSTRUCTION/ EXTENSION OF	0		2. Ads/Post of IB	Sept. 29 - Oct. 5, 2017	А	1						PICE	2. Pre-bid Conference	Oct. 4, 2017	1
	SEAWALL (PHASE II) AT BACOLOD	N	NA 73	3. Pre-bid Conference	Oct. 6, 2017	N V	1						PICPA	3. Eligibility Check	Oct. 4, 2017	1
	and PAWA, TABACO CITY AND AT	S	МВ	4. Eligibility Check	Oct. 20, 2017	o .	1						DIOCESE	4. Sub/Open of Bids	Oct. 4, 2017	i
1	BARIW, MALINAO, ALBAY 1 ST LD	1 7 1	PI	5. Sub/Open of Bids	Oct. 20, 2017	A	1		1				Citizen Crime Watch	5. Bid Evaluation	Oct. 4, 2017	į .
(R	E D	6. Bid Evaluation	bidded but short of	F .								6. Post Qual.	Oct. 4, 2017	i
1	į l	u	TD	7. Post Qual.	award and was	u L										i
1	i	c	1 1 1	8. Notice of Award	discontinued due to	N A			ł							i
1	1	T	1 1/4		no GAA funds	D B								1		Ė
1	1		1 0 1	9. Contract Signing	received	S L								Í		1
		0	V 1	10. Notice to Proceed	received	E	1							1		
		N	-	11. Delivery/ Completion												
		19		12. Acceptance/Turnover										<u> </u>		
	CONTRACT ID NO. 18FA0005	С		1. Pre-Proc. Conference	Sept. 20, 2017		1						COA	1. Pre-Proc. Conference		1
	CLUSTER 5 REHABILITATION/	0	C	2. Ads/Post of IB	Oct. 4-10, 2017								PICE	2. Pre-bid Conference	Oct. 4, 2017	1
	CONSTRUCTION/ EXTENSION OF	N	0	3. Pre-bid Conference	Oct. 13, 2017	N A							PICPA	3. Eligibility Check	Oct. 4, 2017	
	SEAWALL AT SALVACION, STO. DOMINGO, ALBAY; TAYHI & STO.	S	84 0	4. Eligibility Check	Oct. 25, 2017	o V								4. Sub/Open of Bids	Oct. 4, 2017	
	CRISTO, TABACO CITY, ALBAY; AND	T	PII	5. Sub/Open of Bids	Oct. 26, 2017	O A								5. Bid Evaluation	Oct. 4, 2017	1
	CONSTRUCTION/ EXTENSION OF	R	E D 1		1	- 1							Chizen Chine Watch	6. Post Qual.	Oct. 4, 2017	1
	PINAGBOBONG RIVER CONTROL,		TD	6. Bid Evaluation	bidded but short of	U L								6. Post Qual.	000.4,2017	1
	TABACO CITY, ALBAY 1 ST LD	U	1 1 1	7. Post Qual.	award and was	Α Ι		1						l .		
		C	TN	8. Notice of Award	discontinued due to	N B										
		Т	1 G	9. Contract Signing	no GAA funds	DL								1		
		1	v :	10. Notice to Proceed	received	SE		1 1								1
		0	E]:	11. Delivery/ Completion	1			1	1		*			l .		
		N		12. Acceptance/Turnover				1			e .					
	CONTRACT ID NO. 18FA0006		-	1. Pre-Proc. Conference	Sept. 22, 2017				\neg				COA	1. Pre-Proc. Conference		
	CLUSTER 6 CONSTRUCTION/	С	- 1	2. Ads/Post of IB	Oct. 6-12, 2017			1						2. Pre-bid Conference	Oct. 4, 2017	
	EXTENSION OF SEAWALL AT	0	0	,	1	. А								3. Eligibility Check	Oct. 4, 2017	
	SALVACION, SAN ROQUE AND SAN	N	M B	3. Pre-bid Conference	Oct. 13, 2017	NV								. ,	1	
, 1	CARLOS, TABACO CITY, ALBAY 1 ST LD	S	P I	4. Eligibility Check	Oct. 27, 201a	OA							DIOCESE	4. Sub/Open of Bids	Oct. 4, 2017	
		T	F D	5. Sub/Open of Bids	Oct. 27, 2017	1		1						5. Bid Evaluation	Oct. 4, 2017	
		R	TD	6. Bid Evaluation	bidded but short of	F L			1					6. Post Qual.	Oct. 4, 2017	
		U	11	7. Post Qual.	award and was	UA								i		
		С	10	8. Notice of Award	discontinued due to	N B								1		
Administra		Т	1 14 ,	9. Contract Signing	no GAA funds	D .										,
A. A		1		10. Notice to Proceed	received	SE										
and the same of th		0	*	11. Delivery/ Completion		E			- I	Arrange						
		N	- [and the same of th									
			13	12. Acceptance/Turnover										second or the se	Li	

				p DPWH - ALBA	AY 1ST DISTRICT E	THE RESERVE AND PERSONS ASSESSMENT			nitorin	g Report as of July-		per 20				13 of 16
	Procurement	PMO/ End	Mode of			Source of	ABC (Ph	CONTRACTOR CONTRACTOR		Contract Cos	NAME AND ADDRESS OF THE OWNER, OR OTHER DESIGNATION OF THE OWNER,	-	List of			
Code (PAP	Program/Project		Procure-	Actual Procuremen	t Activity	Funds	Total	MODE	CO	Total	MODE	. co	Invited	Date of Receipt of I	nvitation	Remarks
		User	ment			#							Observers			
	CONTRACT ID NO. 18FA0007		THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS	1. Pre-Proc. Conference	Sept. 26, 2017				evenue poseto				COA	1. Pre-Proc. Conference		
	CLUSTER 36-CONSTRUCTION OF REGULAR WORKSHOP AND SCHOOL	С	С	2. Ads/Post of IB	Oct. 10-15, 2017	!						1	PICE	2. Pre-bid Conference	Oct. 4, 2017	
		0	0	3. Pre-bid Conference	Oct. 18, 2017	Δ		de de la constante de la const					PICPA	3. Eligibility Check	Oct. 4, 2017	
	BUILDINGS IN THE FIRST DISTRICT	N	мв	-67F		1 · · · · · · · · · · · · · · · · · · ·		-		-			DIOCESE		Oct. 4, 2017	
	OF ALBAY 1 ST LD	S	PI	4. Eligibility Check	Oct. 30, 2017	- Δ								4. Sub/Open of Bids	1	
		T	E D	5. Sub/Open of Bids	Oct. 30, 2017	1							Citizen Crime Watch	5. Bid Evaluation	Oct. 4, 2017	
		R	TD	6. Bid Evaluation	bidded but short of	F								6. Post Qual.	Oct. 4, 2017	
		U	1 1	7. Post Qual.	award and was	UA								1		
		С	TN	8. Notice of Award	discontinued due to	N B							5			
		T	I G	9. Contract Signing	no GAA funds	D,							•			
		1	V	10. Notice to Proceed	received	SF								and the same of th		
		0	1	11. Delivery/ Completion		-										
		N	E	12. Acceptance/Turnover												
	100000000000000000000000000000000000000				5	-							COA	1. Pre-Proc. Conference		
	CONTRACT ID NO. 18FA0008	С	С	1. Pre-Proc. Conference	Sept. 26, 2017										001 4 3017	
	CONSTRUCTION/EXTENSION OF FLOOD MITIGATION FACILITIES	0	0	2. Ads/Post of IB	Oct. 10-16, 2017	А						1	PICE	2. Pre-bid Conference	Oct. 4, 2017	
	ALONG MAJOR RIVER BASINS (LAKE	N		3. Pre-bid Conference	Oct. 18, 2017	N V							PICPA	3. Eligibility Check	Oct. 4, 2017	
	BICOL), BRGY. BUANG, TABACO	S	M B P I	4. Eligibility Check	Oct. 30, 2017	O A							DIOCESE	4. Sub/Open of Bids	Oct. 4, 2017	
	CITY, ALBAY	T		5. Sub/Open of Bids	Oct. 30, 2017	A							Citizen Crime Watch	5. Bid Evaluation	Oct. 4, 2017	
		R	E D	6. Bid Evaluation	bidded but short of	F.								6. Post Qual.	Oct. 4, 2017	
		U	TD	7. Post Qual.	award and was	U L										
		С	1 1	8. Notice of Award	discontinued due to	N A						-				
		T	TN	9. Contract Signing	no GAA funds	D B						1				
			I G		received	C L						1				
		0	٧	10. Notice to Proceed	7000700	E						Į				
		N	E	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 18FA0009	c		1. Pre-Proc. Conference	Sept. 27, 2017							1	COA	1. Pre-Proc. Conference		
	CLUSTER 9	0	С	2. Ads/Post of IB	Oct. 17-23, 2017							1	PICE	2. Pre-bid Conference	Oct. 16, 2017	
	CONSTRUCTION/EXTENSION OF SAN LORENZO SEAWALL (PHASE II),	N	0	3. Pre-bid Conference	Oct. 25, 2017	N A						Ī	PICPA	3. Eligibility Check	Oct. 16, 2017	
	TABACO CITY AND	S	M B	4. Eligibility Check	Nov. 5, 2017	0 V							DIOCESE	4. Sub/Open of Bids	Oct. 16, 2017	
	CONSTRUCTION/IMPROVEMENT OF	T	ΡI	5. Sub/Open of Bids	Nov. 6, 2017	A						-	Citizen Crime Watch	5. Bid Evaluation	Oct. 16, 2017	
	LABANON FLOOD CONTROL SYSTEM,	R	E D	6. Bid Evaluation	bidded but short of	FI						i i		6. Post Qual.	Oct. 16, 2017	
	BACACAY, ALBAY	u l	T D	7. Post Qual.	award and was	UL						-				
		c	1 1		discontinued due to	N A										
		T	TN	8. Notice of Award	no GAA funds	D B										
		'	I G	9. Contract Signing	received	S L				*						
		0	V	10. Notice to Proceed	received	E										
		N	E .	11. Delivery/ Completion							*					
		1.4		12. Acceptance/Turnover							*					
	CONTRACT ID NO. 18FA0010	С		1. Pre-Proc. Conference	Sept. 27, 2017						-		COA	1. Pre-Proc. Conference		
	CLUSTER10	0		2. Ads/Post of IB	Oct. 17-23, 2017								PICE	2. Pre-bid Conference	Oct. 16, 2017	
	REHABILITATION/CONSTRUCTION/	N	0	3. Pre-bid Conference	Oct. 25, 2017	N A							PICPA	3. Eligibility Check	Oct. 16, 2017	
	EXTENSION OF SEAWALL AT PANARAYON, BRGY. 3 AND BRGY. 1,	S	МВ	4. Eligibility Check	Nov. 6, 2017	0 4							DIOCESE	4. Sub/Open of Bids	Oct. 16, 2017	
	BACACAY, ALBAY 1 ST LD	5 T	PI	5. Sub/Open of Bids	Nov. 5, 2017	O A					and the same	1	Citizen Crime Watch	5. Bid Evaluation	Oct. 16, 2017	
	braidni, rubni 1 tb	R	E D	6. Bid Evaluation		E I					-			6. Post Qual.	Oct. 16, 2017	
		1	T D		bidded but short of	U								or rose quar]	
		U	1 1	7. Post Qual.	award and was	N A										
		C	TN.	8. Notice of Award	discontinued due to	D B										
		T	I G	9. Contract Signing	no GAA funds											,
		ı	V	10. Notice to Proceed	received	SE			1			į.				
										1	1					
		0 N	E	11. Delivery/ Completion										A		

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	Procurement		Mode of	/	Source of	ABC (Ph	hp)		Contract Cos	t (Php)		List of				
Code (PAP)	Program/Project	PMO/ End Procure User ment		Actual Procurement Activity		Funds	Total	MODE	CO	Total	MODE	co	. Invited Observers	Date of Receipt of	nvitation	Remarks
	CONTRACT ID NO. 18FA0011	С		1. Pre-Proc. Conference	Sept. 27, 2017								COA	1. Pre-Proc. Conference		
	CLUSTER 11 CONSTRUCTION/	0	С	2. Ads/Post of IB	Oct. 17-23, 2017			and the same of th					PICE	2. Pre-bid Conference	Oct. 16, 2017	
	EXTENSION OF CAJUGUTAN	N	0	3. Pre-bid Conference	Oct. 25, 2017	1 8				-			PICPA	3. Eligibility Check	Oct. 16, 2017	
	SEAWALL, BACACAY, ALBAY AND CONSTRUCTION/IMPROVEMENT OF	S	M B	4. Eligibility Check	Nov. 6, 2017	12							DIOCESE	4. Sub/Open of Bids	Oct. 16, 2017	
	FLOOD CONTROL AT MALOLOS ABD	7	PI	5. Sub/Open of Bids	Nov. 6, 2017	A							Citizen Crime Watch	5. Bid Evaluation	Oct. 16, 2017	
	REVETMENT OF SOA BRIDGE,	R	E D	6. Bid Evaluation	bidded but short of	F								6. Post Qual.	Oct. 16, 2017	
	MALINAO, ALBAY 1 ST LD	U	TD	7. Post Qual.	award and was	U L									000 10, 2017	
		C	1 1	8. Notice of Award	discontinued due to	N A										
		T	TN	9. Contract Signing	no GAA funds	D B							1	t .		
		1	1 4		received	c L							a a			
		0		10. Notice to Proceed	received	E										
		N	- 1	11. Delivery/ Completion												
				12. Acceptance/Turnover												
	CONTRACT ID NO. 18FA0013	С	_ 1	1. Pre-Proc. Conference	Sept. 28, 2017								COA	1. Pre-Proc. Conference		
	REHABILITATION/ RECONSTRUCTION OF ROAD WITH	0		2. Ads/Post of IB	Oct. 20 -25, 2017	A							PICE	2. Pre-bid Conference	Nov. 3, 2017	
	SLIP, SLOPE COLLAPSE AND	N	МВ	3. Pre-bid Conference	Oct. 27, 2017	NV							PICPA	3. Eligibility Check	Nov. 3, 2017	
	LANDSLIDE ALONG DM-JCT,-LEGAZPI-	S	PI	4. Eligibility Check	Nov. 9, 2017	O A							DIOCESE	4. Sub/Open of Bids	Nov. 3, 2017	
	STO, DOMINGO-TABACO-CAM, SUR BDRY, ROAD, K0579+800 -	T	E D	5. Sub/Open of Bids	Nov. 9, 2017								Citizen Crime Watch	5. Bid Evaluation	Nov. 3, 2017	
	K0579+940, TIWI, ALBAY (L=140.0	R	TD	6. Bid Evaluation	bidded but short of	F L								6. Post Qual.	Nov. 3, 2017	
	METERS)	U	1 1	7. Post Qual.	award and was	U A										
		С	TN	8. Notice of Award	discontinued due to	N B										
		T		9. Contract Signing	no GAA funds	DL										
	-		1 0 .	10, Notice to Proceed	received	SF										
		0		11. Delivery/ Completion		-										
		N	- }	12. Acceptance/Turnover												
	CONTRACT ID NO. 18FA0014		CONTRACTOR OF THE PARTY OF THE	1. Pre-Proc. Conference	Oct. 3, 2017								COA	1. Pre-Proc. Conference		
	CLUSTER 46 CONSTRUCTION OF	C	_	2. Ads/Post of IB	Nov. 3-9, 2017								PICE	2. Pre-bid Conference	Nov. 3, 2017	
	STANDARD SCHOOL BUILDING	0	0	3. Pre-bid Conference	Nov. 3-23, 2017	N A				,			PICPA	3. Eligibility Check	Nov. 3, 2017	
	(1STRY2CL & 1STRY3CL W/ TOILETS)	N S	AA D	4. Eligibility Check	Nov. 23, 2017	0 V							DIOCESE	4. Sub/Open of Bids	Nov. 3, 2017	
	AT SAN ANTONIO ES AND SALVACION ES, MALILIPOT, ALBAY	5 T	DI	5. Sub/Open of Bids	Nov. 23, 2017	U A					- Land		Citizen Crime Watch	5. Bid Evaluation	Nov. 3, 2017	
	SHEVICION ES, FINEEL OT, NEST	R	FD 1			F 1							Citizen Crime water	6. Post Qual.	Nov. 3, 2017	
		U	1 0 1	6. Bid Evaluation	bidded but short of	u L			1					6. Post Qual.	1404. 3, 2017	
		C	1 1 1	7. Post Qual.	award and was	N A			Ī							
		Т	1 176 [8. Notice of Award	discontinued due to no GAA funds	D B			ded							
			, ,	9. Contract Signing	no GAA Tunas received	_ L										
		0		10. Natice to Proceed	received	3 E								*		
		N		11. Delivery/ Completion							*					
			-	12. Acceptance/Turnover							*					
	CONTRACT ID NO. 18FA0015	С		1. Pre-Proc. Conference	Oct. 3, 2017								COA	1. Pre-Proc. Conference		
	CLUSTER 46 CONSTRUCTION OF	0	C	2. Ads/Post of IB	Nov. 3-9, 2017								PICE	2. Pre-bid Conference	Nov. 3, 2017	
	STANDARD SCHOOL BUILDING (1STRY2CL & 1STRY3CL W/ TOILETS)	N	0	3. Pre-bid Conference	Nav. 10, 2017	N A					1			3. Eligibility Check	Nov. 3, 2017	
	AT SAN ANTONIO ES AND	S	MB	4. Eligibility Check	Nov. 23, 2017	0 V					1		DIOCESE	4. Sub/Open of Bids	Nov. 3, 2017	
	SALVACION ES, MALILIPOT, ALBAY	Т	PI	5. Sub/Open of Bids	Nov. 23, 2017	A							Citizen Crime Watch	5. Bid Evaluation	Nov. 3, 2017	
		R	E D T	5. Bid Evaluation	bidded but short of	F L								6. Post Qual.	Nov. 3, 2017	
		U	1 1	7. Post Qual.	award and was	UA		and the same of th								
		С	1 1	8. Notice of Award	discontinued due to	N B										
		T	1 1/4 ,	9. Contract Signing	no GAA funds	D,										<u> </u>
		1	, 0	10. Notice to Proceed	received	S E										
		0	* }	11. Delivery/ Completion		-			-							
		N		12. Acceptance/Turnover				-			-					
				,						-		-			1	

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	Procurement		Mode of			Source of	ABC (Ph			Contract Cos	t (Php)		List of			
Code (PAP)	Program/Project	PMO/ End User	Procure- ment	Actual Procuremen	t Activity	Funds	Total	MODE	со	Total	MODE	CO	Invited Observers	Date of Receipt of Ir	vitation	Remarks
	CONTRACT ID NO. 18FA0016 ROAD WIDENING, TERTIARY ROADS, STO. DOMINGO POBLACION ROAD (K0542+200 – K0545+000), STO. DOMINGO, POBLACION, ALBAY	C O N S T R U C T I O N	C O M B P I E D T D I T N I G' V E	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	Oct. 4, 2017 Nov. 4-10, 2017 Nov. 10, 2017 Nov. 24, 2017 Nov. 24, 2017 bidded but short of award and was discontinued due to no GAA funds received	N V O A F L U A D L S E							COA PICE PICPA DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Nov. 3, 2017 Nov. 3, 2017 Nov. 3, 2017 Nov. 3, 2017 Nov. 3, 2017	
	CONTRACT ID NO. 18FA0017 CLUSTER 13 CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO BACACAY SEAPORT, BACACAY, ALBAY; AND LEADING TO BARANGAY 3 SEAPORT, MALILIPOT, ALBAY	C O N S T R U C T I O N	C O M B P I E D T D I I T N I G V E	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	Oct. 5, 2017 Nov. 10-16, 2017 Nov. 22, 2017 Dec. 4, 2017 Dec.4, 2017 bidded but short of award and was discontinued due to no GAA funds received	N V O A F L N B D L S E							COA PICE PICPA DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017	
	CONTRACT ID NO. 18FA0018 ROAD WIDENING, SECONDARY ROADS, LIGAO-TABACO ROAD, K0521+129 – K0522+645; K0522+600 – K0522+700; K0525+030 – K0526+000, TABACO CITY, ALBAY	C N S T R U C T I	C O M B P I E D T D I I T N I G V E	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	Oct. 5, 2017 Nov. 10-16, 2017 Nov. 22, 2017 Dec. 4, 2107 Dec. 4, 2017 bidded but short of award and was discontinued due to no GAA funds received	A V A I L A B L E					٠ ٢		COA PICE PICPA DIOCESE Citizen Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017	
	CONTRACT ID NO. 18FA0019 CLUSTER 14 - ROAD WIDENING, SECONDARY ROADS ALONG DM-JCT LEGAZPI-STO. DOMINGO-TABACO- CAM. SUR BDRY. RD., K0548+733 – K0550+532, MALILIPOT, ALBAY; AND ALONG K0561+984 – K0562+135, BALZA SECTION, MALINAO. ALBAY	C O Z S T R U C T I O N	C O M B P I E D T D I I T N , I G V E	1. Pre-Proc. Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	Oct. 9, 2017 Nov. 17-23, 2017 Nov. 24, 2017 Dec. 8, 2018 Dec. 8, 2017 bidded but short of award and was discontinued due to no GAA funds received	N V A I L A B D L E							COA PICE PICPA DIÖCESE ECITIZEN Crime Watch	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017	,

DPWH - ALBAY 1ST DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July-December 2017 16 of 16 List of ABC (Php) Contract Cost (Php) Mode of Source of Procurement PMO/ End Invited Date of Receipt of Invitation Remarks Actual Procurement Activity Funds Total MODE CO Total MODE CO Procure-Code (PAP) Program/Project User Observers ment COA 1. Pre-Proc. Conference Oct. 12, 2017 CONTRACT ID NO. 18FA0020 Pre-Proc. Conference C PICE 2. Pre-bid Conference Nov. 15, 2017 CONSTRUCTION/ IMPROVEMENT OF 2. Ads/Post of Nov. 17-23, 2017 0 ACCESS ROAD LEADING TO BUHATAN 0 Α Nov. 16, 2017 PICPA 3. Eligibility Check 3. Pre-bid Conference Nov. 24, 2017 N SEAPORT, STO, DOMINGO, ALBAY МВ DIOCESE 4. Sub/Open of Bids Nov. 16, 2017 4. Eligibility Theck Dec. 8, 2017 0 PI , Sub/Open of Bids Citizen Crime Watch 5. Bid Evaluation Nov. 16, 2017 Dec. 8, 2017 E D 5. Post Qual. Nov. 16, 2017 5. Bid Evaluation bidded but short of T D U . Post Oual. award and was U 1 1 C B. Notice of Award discontinued due to TN no GAA funds 9. Contract Signing 1 G received S 10. Notice to Proceed 0 11. Delivery/ Completion 12. Acceptance/Turnover COA 1. Pre-Proc. Conference CONTRACT ID NO. 18FA0021 1. Pre-Proc. Conference Nov. 16, 2017 C PICE 2. Pre-bid Conference Nov. 16, 2017 TABACO-MALINAO-TIWI ROADS 2. Ads/Post of IB Nov. 17-23, 2017 LEADING TO KUMAGINGKING FALLS, 0 3. Eligibility Check Nov. 16, 2017 N PICPA 3. Pre-bid Conference Nov. 24, 2017 TIWI GEOTHERMAL PLANT, PHIL M B DIOCESE 4. Sub/Open of Bids Nov. 16, 2017 1. Eligibility Check Dec. 8, 2017 0 CERAMIC PLANT, BUGSUKAN FALLS, PI Nov. 15, 2017 Citizen Crime Watch 5. Bid Evaluation CORANGON SHOAL, JOROAN CHURCH 5. Sub/Open of Bids Dec. 8, 2017 E D & BEACHES, PUTSAN BEACH, SAN Nov. 16, 2017 6. Post Qual. 6. Bid Evaluation bidded but short of LORENZO CHURCH, BRGY. JOROAN, T D 7. Post Qual. award and was TIWI, ALBAY 1 1 Α Ν 8. Notice of Award discontinued due to В TN D no GAA funds 9. Contract Signing 1 G 5 received 10. Notice to Proceed V 0 11. Delivery/ Completion M 12. Acceptance/Turnover COA 1. Pre-Proc. Conference CONTRACT ID NO. 18FA0023 1. Pre-Proc. Conference Nov. 20, 2017 Nov. 24, 2017 PICE TABACO-MALILIPOT-SAN JOSE-Nov. 24-30, 2017 2. Pre-bid Conference 2. Ads/Post of IB 0 BACACAY-POBLACION-BICAL (STO. PICPA 3. Eligibility Check Nov. 24, 2017 N 3. Pre-bld Conference Dec. 1, 2017 DOMINGO)-CAGRARAY МВ DIOCESE 4. Sub/Open of Bids Nov. 24, 2017 4, Eligibility Check Dec.14, 2017 0 CIRCUMFERENCIAL ROAD LEADING P Nov. 24, 2017 5. Bid Evaluation TO BUSAY FALLS, MT. MAYON CAMP S. Sub/Open of Bids Dec. 14, 2017 Citizen Crime Watch E D 1 NATURE'S PARK, BANAAG 5 Post Qual. Nov. 24, 2017 . Bid Evaluation bidded but short of APPARITION SITE, AND BEACHES OF T D Post Qualaward and was BINITAYAN-SOGOD-PANARAYON-1 1 HINDI-BACACAY PORT-IGANG-SAN . Notice of Award discontinued due to TN PEDRO-CAJUGUTAN, PILI PORT AND no GAA funds D 9. Contract Signing VANISHING ISLAND, BRGY, SAN JOSE, I G received 10. Notice to Proceed MALILIPOT, ALBAY V O 11. Delivery/ Completion Ε 12. Acceptance/Turnover 1. Pre-Proc. Conference CONTRACT ID NO. 18FA0024 1. Pre-Proc. Conference Nov. 21, 2017 COA PICE 2. Pre-bid Conference Nov. 24, 2017 CLUSTER 15 2. Ads/Post of IB Nov. 24-30, 2017 0 CONSTRUCTION/IMPROVEMENT OF 3. Eligibility Check Nov. 24, 2017 3. Pre-bid Conference N PICPA Dec. 1, 2017 LIDONG ACCESS ROADS IN SUPPORT M B DIOCESE 4. Sub/Open of Bids Nov. 24, 2017 Q 1. Eligibility Check Dec. 14, 2017 OF VIRGIN COCONUT OIL Α P 1 5. Bid Evaluation Nav. 24, 2017 Citizen Crime Watch MANUFACTURERS, STO. DOMINGO, S. Sub/Open of Bids Dec. 14, 2017 E D ALBAY; AND LIDONG 6. Post Qual. Nov. 24, 2017 Bid Evaluation bidded but short of CIRCUMFERENCIAL ROADS IN T D U [] 7. Post Qual. award and was SUPPORT OF COCO PRODUCTS 1 1 discontinued due to N INDUSTRY AND ABACA PRODUCTS, 3. Notice of Award T N STO. DOMINGO, ALBAY D no GAA funds 9. Contract Signing 1 G received 10. Notice to Proceed ٧ 0 11. Delivery/ Completion

PREPARED BY:

JONAM GAUDENCIO B. ADOR

N

12. Acceptance/Turnover

REVIEWED BY:

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APPROVED BY:

LEOPOLDO N. BARELA

Engineer III