

GOVERNMENT PROCUREMENT POLICY BOARD  
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DPWH ALBAY 1ST DISTRICT ENGINEERING OFFICE

Period Covered: July to December 2017

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	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
<b>1. Public Bidding</b>								
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
<b>2. Alternative Modes</b>								
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								
<b>3. Foreign Funded Procurement</b>								
3.1. Publicly Bid								
3.2. Alternative Modes								
Sub-Total								
4. Others, specify:								

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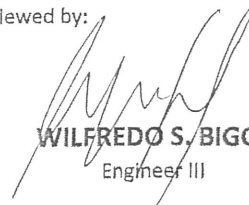
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	No. of Bid Opportunities Posted at Philgeps	No. of Contract Award Posted at Philgeps	Total No. of contracts that incurred negative slippage	Total No. of contracts / amendments to order or variation orders	Ave. No. of Days for Approval of Resolution/issuance of Notice of Award	No. of Contracts w/ Observers Attending	No. of Contracts w/ COA Observers Attending	Ave. No. of Days to Resolve Requests for Reconsiderations/ Protest	No. Contracts Awarded w/n Prescribed Timeframes
	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
<b>1. Public Bidding</b>									
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
<b>2. Alternative Modes</b>									
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									
<b>3. Foreign Funded Procurement</b>									
3.1. Publicly Bid									
3.2. Alternative Modes									
Sub-Total									
4. Others, specify:									

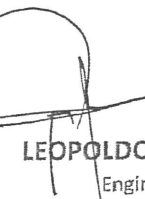
Prepared By:

  
**JONAM B. ADOR**  
Engineer II

Reviewed by:

  
**WILFREDO S. BIGOL**  
Engineer III

Approved by:

  
**LEOPOLDO N. BARELA**  
Engineer III  
BAC Chairman

DPWH - ALBAY 1ST DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July- December 2017

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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks		
						Total	MODE	CO	Total	MODE	CO						
	CONTRACT ID NO. 17FA0054 CLUSTER 28 REHABILITATION/ RECONSTRUCTION OF VARIOUS LOCAL ROADS DAMAGED BY TYPHOON NINA, ALBAY 1ST LD	C O N S T R U C T I O N	C O M B I N E D T I M 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	May 19, 2017 June 6-June 12 June 15, 2017 July 6, 2017 July 6, 2017 July 7-July 13, 2017 July 14 -Aug. 11, 2017 Sept. 25, 2017 Oct. 6, 2017 Oct. 10, 2017	G A A  2 0 1 7			61,158,219.36			58,067,950.91			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.	June 30, 2017 June 30, 2017 June 30, 2017 June 30, 2017 June 30, 2017	
	CONTRACT ID NO. 17FA0055 MAINTENANCE/ REPAIR/ REHAB. OF D.A. BUILDING REGIONAL INTEGRATED RESEARCH EXPERIMENT STATION (MULTI-PURPOSE TRAINING CENTER/ PROPERTY/ WAREHOUSE BUILDING), MAYON CROSSING, BUANG, TABACO CITY AND DTI BUILDING, TIWI CERAMICS BUILDING, TIWI, ALBAY 1ST LD	M A I N T E N A N C E	C O M B I N E D T I M 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	May 31, 2017 June 23-29, 2017 June 30, 2017 July 14, 2017 July 14, 2017 July 15-20, 2017 June 22-Aug. 20, 2017 July 28, 2017 Aug. 8, 2017 Aug. 11, 2017	S R  2 0 1 7			2,999,925.78			2,905,134.18			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.	June 30, 2017 June 30, 2017 June 30, 2017 June 30, 2017 June 30, 2017	
	CONTRACT ID NO. 17FA0056 CLUSTER 29 CONSTRUCTION OF AWANG FLOOD CONTROL (UPSTREAM & DOWNSTREAM), MALINAO, ALBAY AND BACLAYON FLOOD CONTROL, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I M 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	June 26, 2017 July 6-12, 2017 July 14, 2017 July 26, 2017 July 26, 2017 July 27-Aug. 1, 2017 Aug. 3-Sept. 1, 2017 Aug. 16, 2017 Aug. 29, 2017 Aug. 11, 2017	S R  2 0 1 7			90,563,125.38			85,971,556.59			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.	June 21, 2017 June 21, 2017 June 21, 2017 June 21, 2017 June 21, 2017	
	CONTRACT ID NO. 17FA0057 CLUSTER 30 CONSTRUCTION OF UNIQUE WORKSHOP BUILDING AT BANTAYAN NHS AND SAN MIGUEL NHS, TABACO CITY, ALBAY (CY 2017 BEFF-BATCH 2)	C O N S T R U C T I O N	C O M B I N E D T I M 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	July 1, 2017 July 8-July 14, 2017 July 14, 2017 July 28, 2017 July 28, 2017 July 29-Aug. 3, 2017 Aug. 5-Sept. 3, 2017 Aug. 22, 2017 Sept. 4, 2017 Sept. 7, 2017	G A A  2 0 1 7			9,873,457.90			9,570,349.56			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.	June 21, 2017 June 21, 2017 June 21, 2017 June 21, 2017 June 21, 2017	

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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
						Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 17FA0058</b> CLUSTER 31 REHABILITATION/ RESTORATION/ RECONSTRUCTION OF FLOOD CONTROL PROJECTS DAMAGED BY TYPHOON "NINA" AND SUPER TYPHOON "LAWIN" IN TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D I N 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	July 7, 2017 July 13-19, 2017 July 21, 2017 August 2, 2017 August 2, 2017 Aug. 3-8, 2017 Aug. 10-Sept. 8, 2017 Aug. 23, 2017 Sept. 4, 2017 Sept. 7, 2018	S R  2 0 1 7	74,536,787.26			70,476,802.68		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.	June 21, 2017 June 21, 2017 June 21, 2017 June 21, 2017 June 21, 2017	
	<b>CONTRACT ID NO. 17FA0059</b> CLUSTER 31 REHABILITATION/ RESTORATION/ RECONSTRUCTION OF FLOOD CONTROL PROJECTS DAMAGED BY TYPHOON "NINA" AND SUPER TYPHOON "LAWIN" MALINAO, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D I N 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	July 7, 2017 July 13-19, 2017 July 21, 2017 Aug. 2, 2017 Aug. 2, 2017 Aug. 3-8, 2017 Aug. 10-Sept. 8, 2017 Aug. 23, 2017 Sept. 4, 2017 Sept. 7, 2018	S R  2 0 1 7	80,742,008.71			76,608,061.92		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.	June 21, 2017 June 21, 2017 June 21, 2017 June 21, 2017 June 21, 2017	
	<b>CONTRACT ID NO. 17FA0060</b> CLUSTER 33 REHABILITATION/ RECONSTRUCTION OF FLOOD CONTROL PROJECTS DAMAGED BY TYPHOON "NINA" AND SUPER TYPHOON "LAWIN", AT BUANG, TABACO CITY AND STA. CRUZ, MALILIPOT, ALBAY	M A I N T E N A N C E	C O M B I N E D T E N D I N 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	July 10, 2017 July 28-Aug. 3, 2017 Aug. 4, 2017 Aug. 17, 2017 Aug. 17, 2017 Aug. 18-23, 2017 Aug. 25-Sept. 23 Aug. 24, 2017 Sept. 5, 2017 Sept. 8, 2017	S R  2 0 1 7	91,716,979.09			86,946,853.67		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.	June 21, 2017 June 21, 2017 June 21, 2017 June 21, 2017 June 21, 2017	
	<b>CONTRACT ID NO. 17FA0061</b> CLUSTER 34 REHABILITATION/ RECOGNITION OF FLOOD CONTROL PROJECTS DAMAGED BY TYPHOON "LAWIN" AT SAN ANTONIO RIVER CONTROL, TABACO CITY AND BAGUMBAYAN, SITIO LUBAS RIVER CONTROL, MALINAO, ALBAY	M A I N T E N A N C E	C O M B I N E D T E N D I N 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	Aug. 7, 2017 Aug. 24-30, 2017 Aug. 31, 2017 Oct. 5, 2017 Oct. 5, 2017 Oct. 5-11, 2017 Oct. 12 - Nov. 10, 2017 Oct. 12, 2017 Oct. 24, 2017 Oct. 27, 2017	S R  2 0 1 7	77,802,736.59			74,691,778.18		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. 11, 2017 Sept. 11, 2017 Sept. 11, 2017 Sept. 11, 2017 Sept. 11, 2017	



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							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 17FA0062</b> REPAIR/ MAINTENANCE OF TIAGAO RIVER CONTROL, MALILIPOT, ALBAY; BOMBON RIVER CONTROL, TAYHI SECTION, TABACO CITY; AND BOMBON RIVER CONTROL, PAWA SECTION, TABACO CITY	M A I N T E N A N C E	C O M B I N E D T E N D E N C 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	Aug. 7, 2017 Aug. 25-31, 2017 Aug. 31, 2017 Sept. 15, 2017 Sept. 15, 2017 Sept. 16-21, 2017 Sept. 23 - Aug. 22, 2017 Oct. 23, 2017 Nov. 3, 2017 Nov. 7, 2017	S R	7,999,461.86			7,423,054.02			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. 11, 2017 Sept. 11, 2017 Sept. 11, 2017 Sept. 11, 2017 Sept. 11, 2017	
	<b>CONTRACT ID NO. 17FA0063</b> REHABILITATION/ RECONSTRUCTION OF BARANGHAWON BRIDGE APPROACH, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E N C 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	Aug. 18, 2017 Sept. 8-14, 2017 Sept. 15, 2017 Sept. 28, 2017 Sept. 28, 2017 Sept. 29 - Oct. 4, 2017 Oct. 6 - Nov. 4, 2017 Oct. 23, 2017 Nov. 3, 2017 Nov. 7, 2017	S R	9,650,042.29			9,148,118.63			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. 11, 2017 Sept. 11, 2017 Sept. 11, 2017 Sept. 11, 2017 Sept. 11, 2017	
	<b>CONTRACT ID NO. 17FA0064</b> CONSTRUCTION OF REGULAR WORKSHOP BUILDINGS IN THE FIRST DISTRICT OF ALBAY (CY 2017 BEFF-BATCH 4)	C O N S T R U C T I O N	C O M B I N E D T E N D E N C 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	Aug. 21, 2017 Sept. 15-21, 2017 Sept. 21, 2017 Oct. 5, 2017 Oct. 5, 2017 Oct. 6-11, 2017 Oct. 13 - Nov. 11 Oct. 30, 2017 Nov. 10, 2017 Nov. 14, 2017	G A A	37,395,377.30			36,192,616.98			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. 25, 2017 Oct. 25, 2017 Oct. 25, 2017 Oct. 25, 2017 Oct. 25, 2017	
	<b>CONTRACT ID NO. 17FA0065</b> REHABILITATION/ RESTORATION OF SLOPE PROTECTION ALONG MT. MAYON PARK ROAD (S03705LZ), BUANG, TABACO CITY, K0522+600 - K0522+630; AND REHABILITATION/ RESTORATION OF NATIONAL ROADS WITH SLIPS, SLOPE	C O N S T R U C T I O N	C O M B I N E D T E N D E N C 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	Aug. 25, 2017 Sept. 20-26, 2017 Sept. 28, 2017 Oct. 10, 2017 Oct. 10, 2017 Oct. 11-16, 2017 Oct. 18 - Nov. 16, 2017 Oct. 26, 2017 Nov. 7, 2017 Nov. 10, 2017	S R	5,823,775.32			5,508,752.46			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	

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							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 17FA0066</b> CLUSTER 36-CONSTRUCTION OF REGULAR WORKSHOP AND SCHOOL BUILDINGS IN THE FIRST DISTRICT OF ALBAY 1 <sup>ST</sup> LD	C O N S T R U C T I O N	C O M B I N E D T I M 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	Aug. 21, 2017 Sept. 22-28, 2017 Sept. 29, 2017 Oct. 12, 2017 Oct. 12, 2017 Oct. 13-18, 2017 Oct. 20 - Nov. 18, 2017 Oct. 30, 2017 Nov. 10, 2017 Nov. 14, 2017	G A A 2 0 1 7	41,081,829.82			39,747,936.98			COA PICE PICPA DIOCESE 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	
	<b>CONTRACT ID NO. 17FA0067</b> BEFF 2017, Completion of the Construction of a Three Storey Nine Classrooms (3STRY9CL) School Building, San Antonio NHS, City of Tabaco, Albay	C O N S T R U C T I O N	C O M B I N E D T I M 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	Aug. 21, 2017 Sept. 22-28, 2017 Sept. 29, 2017 Oct. 12, 2017 Oct. 12, 2017 Oct. 13-18, 2017 Oct. 20 - Nov. 18, 2017 Oct. 30, 2017 Nov. 10, 2017 Nov. 14, 2017	G A A 2 0 1 7	5,226,293.75			5,053,649.88			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	
	<b>CONTRACT ID NO. 17FA0068</b> CLUSTER 37 BEFF 2016 COMPLETION OF THE CONSTRUCTION OF STANDARD 2 UNITS 4STRY20CL SCHOOL BUILDING AT TABACO NHS, TABACO CITY AND 3STRY9CL SCHOOL BUILDING AT BANTAYAN NHS, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I M 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. 18, 2017 Oct. 3-9, 2017 Oct. 13, 2017 Oct. 25, 2017 Oct. 25, 2017 Oct. 26-31, 2017 Nov. 2 - Dec. 1, 2017 Oct. 30, 2017 Nov. 10, 2017 Nov. 14, 2017	G A A 2 0 1 7	38,459,664.14			36,459,509.58			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	
	<b>CONTRACT ID NO. 17FA0069</b> CLUSTER 38 BEFF 2016 COMPLETION OF THE CONSTRUCTION OF STANDARD 3 UNITS - 4STRY12CL SCHOOL BUILDING AT TABACO NHS, TABACO CITY AND 2 UNITS - 3STRY6CL SCHOOL BUILDING AT SAN LORENZO NHS, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I M 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. 18, 2017 Oct. 3-9, 2017 Oct. 13, 2017 Oct. 25, 2017 Oct. 25, 2017 Oct. 26-31, 2017 Nov. 2 - Dec. 1, 2017 Oct. 30, 2017 Nov. 10, 2017 Nov. 14, 2017	G A A 2 0 1 7	40,183,011.92			38,935,282.27			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	

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 17FA0070</b> CLUSTER 39 VARIOUS CALAMITY-RELATED PROJECTS DAMAGED BY TYPHOON "NINA": REHAB/RECONSTRUCTION OF REVETMENT/ PROTECTION WORKS ALONG BULAWAN RIVER (UPSTREAM & DOWNSTREAM) SAN JOSE, MALILIPOT, ALBAY AND ALONG NAGAS RIVER (DOWNSTREAM), TIWI, ALBAY	M A I N T E N A N C E	C O M B I N E D I T 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. 22, 2017 Oct. 11-17, 2017 Oct. 18, 2017 Oct. 30, 2017 Oct. 30, 2017 Oct. 31 - Nov. 5, 2017 Nov. 7 - Dec. 6, 2017 Nov. 13, 2017 Nov. 24, 2017 Nov. 28, 2017	S R	72,261,529.86			68,574,084.42			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 Oct. 6, 2017	
	<b>CONTRACT ID NO. 17FA0071</b> 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	C O M B I N E D I T 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. 22, 2017 Oct. 11-17, 2017 Oct. 18, 2017 Oct. 30, 2017 Oct. 30, 2017 Oct. 31 - Nov. 5, 2017 Nov. 7 - Dec. 6, 2017 Nov. 13, 2017 Nov. 24, 2017 Nov. 28, 2017	S R	29,503,531.09			27,707,737.86			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 Oct. 6, 2017	
	<b>CONTRACT ID NO. 17FA0072</b> UPGRADING OF SALOG-DAMAGAN ROAD MATAAS, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D I T 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. 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	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 Oct. 6, 2017	
	<b>CONTRACT ID NO. 17FA0073</b> CLUSTER 41 FLOOD CONTROL & DRAINAGE PROTECTION WORKS DAMAGED BY TYPHOON "NINA": 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 I N E D I T 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. 28, 2017 Oct. 20-26, 2017 Oct. 27, 2017 Nov. 9, 2017 Nov. 9, 2017 Nov. 10-15, 2017 Nov. 17 - Dec. 16, 2017 Nov. 13, 2017 Nov. 24, 2017 Nov. 28, 2017	S R	9,087,252.15			8,632,799.66			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. 22, 2017 Oct. 22, 2017 Oct. 22, 2017 Oct. 22, 2017 Oct. 22, 2017 Oct. 22, 2017	

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 17FA0074</b> CLUSTER 42 CONSTRUCTION OF CLASSROOMS IN THE FIRST DISTRICT OF ALBAY	C O N S T R U C T I O N	C O M B I N E D T I N 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. 3, 2017 Oct. 31 - Nov. 6, 2017 Nov. 9, 2017 Nov. 22, 2017 Nov. 22, 2017 Nov. 23-28, 2017 Nov. 30 - Dec. 29, 2017 Dec. 20, 2017 Dec. 21, 2017 Dec. 22, 2017	G A A  2 0 1 7	14,240,520.88			13,792,705.00			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	
	<b>CONTRACT ID NO. 17FA0075</b> CLUSTER 43 CONSTRUCTION OF STANDARD 1 STOREY 2 CLASSROOMS SCHOOL BUILDING (1STRY2CL) AT UPPER BONGA ES, BANAOS AND HINDI ES, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I N 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. 3, 2017 Nov. 3-9, 2017 Nov. 10, 2017 Nov. 22, 2017 Nov. 22, 2017 Nov. 23-28, 2017 Nov. 30 - Dec. 29, 2017 Dec. 1, 2017 Dec. 4, 2017 Dec. 5, 2017	G A A  2 0 1 7	9,647,878.61			9,303,357.72			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	
	<b>CONTRACT ID NO. 17FA0076</b> CLUSTER 44 CONSTRUCTION OF STANDARD 1 STOREY 2 CLASSROOMS SCHOOL BUILDING (1STRY2CL) AT MISIBIS ES, SULA ES AND MAPULANG DAGA ES, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I N 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. 3, 2017 Nov. 3-9, 2017 Nov. 10, 2017 Nov. 22, 2017 Nov. 22, 2017 Nov. 23-28, 2017 Nov. 30 - Dec. 29, 2017 Dec. 11, 2017 Dec. 14, 2017 Dec. 15, 2017	G A A  2 0 1 7	9,819,404.19			9,480,457.39			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	
	<b>CONTRACT ID NO. 17FA0077</b> CLUSTER 45 CONSTRUCTION OF STANDARD SCHOOL BUILDING (1STRY2CL & 1STRY3CL W/ TOILETS) AT NAMANTAO ES AND DAMACAN ES, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T I N 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. 3, 2017 Nov. 3-9, 2017 Nov. 10, 2017 Nov. 22, 2017 Nov. 22, 2017 Nov. 23-28, 2017 Nov. 30 - Dec. 29, 2017 Dec. 1, 2017 Dec. 4, 2017 Dec. 5, 2017	G A A  2 0 1 7	8,282,227.89			8,011,287.19			COA PICE PICPA DIOCESE	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	

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 17FA0078</b> CLUSTER 46 CONSTRUCTION OF STANDARD SCHOOL BUILDING (1STRY2CL & 1STRY3CL W/ TOILETS) AT SAN ANTONIO ES AND SALVACION ES, MALILIPOT, ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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. 3, 2017 Nov. 3-9, 2017 Nov. 10, 2017 Nov. 22, 2017 Nov. 22, 2017 Nov. 23-28, 2017 Nov. 30 - Dec. 29, 2017 Dec. 4, 2017 Dec. 7, 2017 Dec. 8, 2017	G A A  2 0 1 7	8,740,351.78			7,961,302.71			COA PICE PICPA DIOCESE	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	
	<b>CONTRACT ID NO. 17FA0079</b> CLUSTER 47 CONSTRUCTION OF STANDARD 1 STOREY 2 CLASSROOMS SCHOOL BUILDING (1STRY2CL) AT CALBAYOG ES & SAN ROQUE ES, MALILIPOT, ALBAY AND AT JONOP ES, MALINAO, ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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 Dec. 5-10, 2017 Dec. 12 - Jan. 10, 2018 Dec. 7, 2017 Dec. 11, 2017 Dec. 12, 2017	G A A  2 0 1 7	9,467,965.38			9,163,977.11			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	
	<b>CONTRACT ID NO. 17FA0080</b> CLUSTER 48 CONSTRUCTION OF STANDARD 1 STOREY 3 CLASSROOMS SCHOOL BUILDING (1STRY3CL WITH TOILETS) AT MATAAS ES AND NAHAPUNAN ES, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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, 2018 Nov. 10, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 25-30, 2017 Dec. 2-31, 2017 Dec. 1, 2017 Dec. 4, 2017 Dec. 5, 2017	G A A  2 0 1 7	9,581,399.33			9,251,548.97			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	
	<b>CONTRACT ID NO. 17FA0081</b> CLUSTER 49 CONSTRUCTION OF STANDARD 1 STOREY 2 CLASSROOMS SCHOOL BUILDING (1STRY2CL) AT LABNIG ES AND ESTANCIA ES, MALINAO, ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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 Dec. 5-10, 2017 Dec. 12 - Jan. 10, 2018 Dec. 12, 2018 Dec. 14, 2017 Dec. 15, 2017	G A A  2 0 1 7	22,886,354.76			22,282,439.23			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	

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 17FA0082</b> CLUSTER 50 CONSTRUCTION OF STANDARD 1 STOREY 2 CLASSROOMS SCHOOL BUILDING (1STRY2CL) AT BARIW ES AND CAGBULACAO ES, BACACAY, ALBAY AND TWO STOREY SIX CLASSROOMS (2STRY6CL) AT SAN MIGUEL NHS, ATABACO CITY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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. 6, 2017 Nov. 17-23, 2017 Nov. 24, 2017 Dec. 8, 2017 Dec. 8, 2017 Dec. 9-14, 2017 Dec. 16 - Jan. 14, 2018 Dec. 12, 2017 Dec. 14, 2017 Dec. 15, 2017		19,618,253.81			18,970,513.64			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.	Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017	
	<b>CONTRACT ID NO. 17FA0083</b> REPAIR/REHAB/IMPROVEMENT (ASPHALT OVERLAY), ALONG STO. DOMINGO-BUHATAN-CAGRARAY CIRCUMFERENTIAL RD., K0564+500 - K0567+000, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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. 16, 2017 Nov. 15-21, 2017 Nov. 24, 2017 Dec. 27, 2017 Dec. 27, 2017 Dec. 28, 2017 Dec. 29, 2017 Dec. 29, 2017 Jan. 8, 2018 Jan. 12, 2018	S R	49,230,558.71			48,339,442.26			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. 2, 2017 Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017	
	<b>CONTRACT ID NO. 17FA0084</b> REPAIR/REHAB/IMPROVEMENT (ASPHALT OVERLAY), ALONG STO. DOMINGO-BUHATAN-CAGRARAY CIRCUMFERENTIAL RD., K0564+500 - K0564+500, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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. 16, 2017 Nov. 15-21, 2017 Nov. 24, 2017 Dec. 27, 2017 Dec. 27, 2017 Dec. 28, 2017 Dec. 29, 2017 Dec. 29, 2017 Jan. 8, 2018 Jan. 12, 2018	S R	61,602,464.24			60,230,612.48			COA PICE PICPA DIOCESE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017	
	<b>CONTRACT ID NO. 17FA0085</b> REPAIR/REHAB/IMPROVEMENT (ASPHALT OVERLAY), ALONG STO. DOMINGO-BUHATAN-CAGRARAY CIRCUMFERENTIAL RD., K0561+822 - K0561+400, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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. 16, 2017 Nov. 15-21, 2017 Nov. 24, 2017 Dec. 27, 2017 Dec. 27, 2017 Dec. 28, 2017 Dec. 29, 2017 Dec. 29, 2017 Jan. 8, 2018 Jan. 12, 2018	S R	70,434,779.31			69,210,991.22			COA PICE PICPA DIOCESE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017	



Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 17FA0086</b> REPAIR/REHAB/IMPROVEMENT (ASPHALT OVERLAY), ALONG STO. DOMINGO-BUHATAN-CAGRARAY CIRCUMFERENTIAL RD., K0554+188 - K0557+556, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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. 16, 2017 Nov. 15-21, 2017 Nov. 24, 2017 Dec. 27, 2017 Dec. 27, 2017 Dec. 28, 2017 Dec. 29, 2017 Dec. 29, 2017 Jan. 8, 2018 Jan. 12, 2018	S R  2 0 1 7	59,842,199.72			59,035,013.48			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. 2, 2017 Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017	
	<b>CONTRACT ID NO. 17FA0087</b> CLUSTER 51 CONSTRUCTION OF STANDARD CLASSROOMS SCHOOL BUILDING AT SAN CARLOS ES & OSON ES (2STRY4CL), TABACO CITY; AND TABACO SOUTH CES (2STRY6CL), TABACO CITY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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	Nov. 15, 2017 Nov. 21-27, 2017 Nov. 29, 2017 Dec. 11, 2017 Dec. 11, 2017 Dec. 12-17, 2017 Dec. 19 - Jan. 17, 2018 Dec. 12, 2017 Dec. 14, 2017 Dec. 15, 2017	G A A  2 0 1 7	30,338,191.47			29,360,833.64			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.	Nov. 23, 2017 Nov. 23, 2017 Nov. 23, 2017 Nov. 23, 2017 Nov. 23, 2017	
	<b>CONTRACT ID NO. 17FA0088</b> CLUSTER 52 CONSTRUCTION OF STANDARD CLASSROOMS SCHOOL BUILDING AT SAN ANTONIO NHS (3STRY15CL), TABACO CITY; AND PAWA ES (2STRY6CL), TABACO CITY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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	Nov. 21, 2017 Nov. 24-30, 2017 Dec. 1, 2017 Dec. 14, 2017 Dec. 14, 2017 Dec. 15-20, 2017 Dec. 22 - Jan. 20, 2017 Dec. 20, 2017 Dec. 21, 2017 Dec. 22, 2017	G A A  2 0 1 7	64,281,289.30			63,729,503.49			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. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017	
	<b>CONTRACT ID NO. 17FA0089</b> CLUSTER 53 REPAIR/REHABILITATION OF NATIONAL BRIDGE-SECONDARY ROADS ALONG DM-JCT-LEGAZPI-STO. DOMINGO-TABACO-CAM. SUR BDRY. RDS, (B00224LZ) - BONGA BRIDGE#1, BACACAY, ALBAY AND (B00252LZ)-SOGOD BRIDGE, TIWI, ALBAY; ALONG LIGAO-TABACO ROAD, (B00207LZ), RECAMONTE BRIDGE, TABACO CITY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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	Nov. 23, 2017 Nov. 25 - Dec. 31, 2017 Dec. 1, 2017 Dec. 14, 2017 Dec. 14, 2017 Dec. 15-20, 2017 Dec. 22 - Jan 20, 2018 Dec. 15, 2017 Dec. 18, 2017 Dec. 19, 2017	G A A  2 0 1 7	49,979,531.39			48,480,158.74			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. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017	

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 17FA0090</b> CLUSTER 54 CONSTRUCTION OF 1 UNIT 3-STOREY 3 REGULAR WORKSHOP BUILDINGS, AT BONGABONG HS, TABACO CITY; AND 1 UNIT 3-STOREY 6 CLASSROOMS (3STRY6CL) PAWA ES, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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	Nov. 27, 2017 Nov. 28 - Dec. 4, 2017 Dec. 6, 2017 Dec. 18, 2017 Dec. 18, 2017 Dec. 19-24, 2017 Dec. 26 - Jan. 24, 2018 Dec. 20, 2017 Dec. 21, 2017 Dec. 22, 2017	G A A  2 0 1 7	34,358,091.26			33,404,598.81			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. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017	
	<b>CONTRACT ID NO. 17FA0091</b> CLUSTER 55 CONSTRUCTION OF 1 UNIT 3-STOREY 3 REGULAR WORKSHOP BUILDINGS, AT SAN ANTONIO NHS AND AT TABACO NATIONAL HIGH SCHOOL, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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	Nov. 27, 2017 Nov. 28 - Dec. 4, 2017 Dec. 6, 2017 Dec. 18, 2017 Dec. 18, 2017 Dec. 19-24, 2017 Dec. 26 - Jan. 24, 2018 Dec. 20, 2017 Dec. 21, 2017 December 22, 2017	G A A  2 0 1 7	34,138,064.67			33,181,895.14			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. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017	
	<b>CONTRACT ID NO. 17FA0092</b> CLUSTER 56 CONSTRUCTION OF 2 UNITS 3-STOREY 3-REGULAR WORKSHOP BUILDINGS, AT TABACO NATIONAL HIGH SCHOOL, CITY OF TABACO	C O N S T R U C T I O N	C O M B I N E D T 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	Nov. 27, 2017 Nov. 28 - Dec. 4, 2017 Dec. 6, 2017 Dec. 18, 2017 Dec. 18, 2017 Dec. 19-24, 2017 Dec. 26 - Jan. 24, 2018 Dec. 29, 2017 Jan. 8, 2018 Jan. 12, 2018	G A A  2 0 1 7	33,648,324.86			32,462,397.04			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. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017	
	<b>CONTRACT ID NO. 17FA0093</b> CONSTRUCTION/REHABILITATION OF BAHÍ ROCKCAUSEWAY, BACACAY ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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	Nov. 24, 2017 Dec. 1-7, 2017 Dec. 8, 2017 Dec. 27, 2017 Dec. 27, 2017 Dec. 28, 2017 Dec. 29 - Jan. 25, 2017 Dec. 29, 2017 Jan. 8, 2018 Jan. 12, 2018	G A A  2 0 1 7	51,142,595.05			49,710,237.93			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. 2, 2017 Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017 Dec. 2, 2017	

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 17FA0094 CLUSTER 57 CONSTRUCTION AND COMPLETION OF CLASROOMS (2017 BEFF-BATCH-11) IN THE 1 <sup>ST</sup> DISTRICT OF ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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	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 1 7	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 Dec. 7, 2017 Dec. 7, 2017 Dec. 7, 2017 Dec. 7, 2017	
	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 I N E D T 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	Dec. 19, 2017 Dec. 20-26, 2017 Dec. 21, 2017 Dec. 27, 2017 Dec. 27, 2017 Dec. 28, 2017 Dec. 28, 2017 Dec. 28, 2017	S R  2 0 1 7	511,773.38			502,014.77			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. 12, 2017 Dec. 12, 2017 Dec. 12, 2017 Dec. 12, 2017 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 <sup>ST</sup> LD	C O N S T R U C T I O N	C O M B I N E D T 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 bided but short of award and was discontinued due to no GAA funds received	N A V O A I L A B L E F U N D S						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 <sup>ST</sup> LD	C O N S T R U C T I O N	C O M B I N E D T 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 bided but short of award and was discontinued due to no GAA funds received	N A V O A I L A B L E F U N D S						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		

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 18FA0003</b> CLUSTER 3 CONSTRUCTION/ REHABILITATION/ EXTENSION/ IMPROVEMENT OF RIVER CONTROL IN THE FIRST DISTRICT OF ALBAY, 1 <sup>ST</sup> LD	C O N S T R U C T I O N	C O M B I N E D T 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. 18, 2017 Sept. 29 - Oct. 5, 2017 Oct. 6, 2017 Oct. 20, 2017 Oct. 20, 2017 bided but short of award and was discontinued due to no GAA funds received	N A V O A I L A B L E S							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	
	<b>CONTRACT ID NO. 18FA0004</b> CLUSTER 4 REHABILITATION/ CONSTRUCTION/ EXTENSION OF SEAWALL (PHASE II) AT BACOLOD and PAWA, TABACO CITY AND AT BARIW, MALINAO, ALBAY 1 <sup>ST</sup> LD	C O N S T R U C T I O N	C O M B I N E D T 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. 18, 2017 Sept. 29 - Oct. 5, 2017 Oct. 6, 2017 Oct. 20, 2017 Oct. 20, 2017 bided but short of award and was discontinued due to no GAA funds received	N A V O A I L A B L E S							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. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017	
	<b>CONTRACT ID NO. 18FA0005</b> CLUSTER 5 REHABILITATION/ CONSTRUCTION/ EXTENSION OF SEAWALL AT SALVACION, STO. DOMINGO, ALBAY; TAYHI & STO. CRISTO, TABACO CITY, ALBAY; AND CONSTRUCTION/ EXTENSION OF PINAGBOBONG RIVER CONTROL, TABACO CITY, ALBAY 1 <sup>ST</sup> LD	C O N S T R U C T I O N	C O M B I N E D T 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. 20, 2017 Oct. 4-10, 2017 Oct. 13, 2017 Oct. 25, 2017 Oct. 26, 2017 bided but short of award and was discontinued due to no GAA funds received	N A V O A I L A B L E S							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. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017	
	<b>CONTRACT ID NO. 18FA0006</b> CLUSTER 6 CONSTRUCTION/ EXTENSION OF SEAWALL AT SALVACION, SAN ROQUE AND SAN CARLOS, TABACO CITY, ALBAY 1 <sup>ST</sup> LD	C O N S T R U C T I O N	C O M B I N E D T 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. 22, 2017 Oct. 6-12, 2017 Oct. 13, 2017 Oct. 27, 2017 Oct. 27, 2017 bided but short of award and was discontinued due to no GAA funds received	N A V O A I L A B L E S							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. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017	

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 18FA0007</b> CLUSTER 36-CONSTRUCTION OF REGULAR WORKSHOP AND SCHOOL BUILDINGS IN THE FIRST DISTRICT OF ALBAY 1 <sup>ST</sup> LD	C O N S T R U C T I O N	C O M B I N E D T 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. 26, 2017 Oct. 10-16, 2017 Oct. 18, 2017 Oct. 30, 2017 Oct. 30, 2017 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L E S							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. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017	
	<b>CONTRACT ID NO. 18FA0008</b> CONSTRUCTION/EXTENSION OF FLOOD MITIGATION FACILITIES ALONG MAJOR RIVER BASINS (LAKE BICOL), BRGY. BUANG, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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. 26, 2017 Oct. 10-16, 2017 Oct. 18, 2017 Oct. 30, 2017 Oct. 30, 2017 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L E S							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. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017 Oct. 4, 2017	
	<b>CONTRACT ID NO. 18FA0009</b> CLUSTER 9 CONSTRUCTION/EXTENSION OF SAN LORENZO SEAWALL (PHASE II), TABACO CITY AND CONSTRUCTION/IMPROVEMENT OF LABANON FLOOD CONTROL SYSTEM, BACACAY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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. 27, 2017 Oct. 17-23, 2017 Oct. 25, 2017 Nov. 6, 2017 Nov. 6, 2017 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L E S							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. 16, 2017 Oct. 16, 2017 Oct. 16, 2017 Oct. 16, 2017 Oct. 16, 2017 Oct. 16, 2017	
	<b>CONTRACT ID NO. 18FA0010</b> CLUSTER 10 REHABILITATION/CONSTRUCTION/ EXTENSION OF SEAWALL AT PANARAYON, BRGY. 3 AND BRGY. 1, BACACAY, ALBAY 1 <sup>ST</sup> LD	C O N S T R U C T I O N	C O M B I N E D T 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. 27, 2017 Oct. 17-23, 2017 Oct. 25, 2017 Nov. 6, 2017 Nov. 6, 2017 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L E S							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. 16, 2017 Oct. 16, 2017 Oct. 16, 2017 Oct. 16, 2017 Oct. 16, 2017 Oct. 16, 2017	

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 18FA0011</b> CLUSTER 11 CONSTRUCTION/ EXTENSION OF CAJUGUTAN SEAWALL, BACACAY, ALBAY AND CONSTRUCTION/ IMPROVEMENT OF FLOOD CONTROL AT MALOLOS ABD REVETMENT OF SOA BRIDGE, MALINAO, ALBAY 1 <sup>ST</sup> LD	C O N S T R U C T I O N	C O M B I N E D T 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. 27, 2017 Oct. 17-23, 2017 Oct. 25, 2017 Nov. 6, 2017 Nov. 6, 2017 bidded but short of award and was discontinued due to no GAA funds received	A V A I L A B L 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.	Oct. 16, 2017 Oct. 16, 2017 Oct. 16, 2017 Oct. 16, 2017 Oct. 16, 2017 Oct. 16, 2017	
	<b>CONTRACT ID NO. 18FA0013</b> REHABILITATION/ RECONSTRUCTION OF ROAD WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE ALONG DM-JCT.-LEGAZPI- STO. DOMINGO-TABACO-CAM. SUR BDRY. ROAD, K0579+800 – K0579+940, TIWI, ALBAY (L=140.0 METERS)	C O N S T R U C T I O N	C O M B I N E D T 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. 28, 2017 Oct. 20-26, 2017 Oct. 27, 2017 Nov. 9, 2017 Nov. 9, 2017 bidded but short of award and was discontinued due to no GAA funds received	A V A I L A B L 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 Nov. 3, 2017	
	<b>CONTRACT ID NO. 18FA0014</b> CLUSTER 46 CONSTRUCTION OF STANDARD SCHOOL BUILDING (1STRY2CL & 1STRY3CL W/ TOILETS) AT SAN ANTONIO ES AND SALVACION ES, MALILIPOT, ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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. 3, 2017 Nov. 3-9, 2017 Nov. 3-23, 2017 Nov. 23, 2017 Nov. 23, 2017 bidded but short of award and was discontinued due to no GAA funds received	A V A I L A B L 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 Nov. 3, 2017	
	<b>CONTRACT ID NO. 18FA0015</b> CLUSTER 46 CONSTRUCTION OF STANDARD SCHOOL BUILDING (1STRY2CL & 1STRY3CL W/ TOILETS) AT SAN ANTONIO ES AND SALVACION ES, MALILIPOT, ALBAY	C O N S T R U C T I O N	C O M B I N E D T 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. 3, 2017 Nov. 3-9, 2017 Nov. 10, 2017 Nov. 23, 2017 Nov. 23, 2017 bidded but short of award and was discontinued due to no GAA funds received	A V A I L A B L 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 Nov. 3, 2017	



Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 18FA0016</b> 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 I N E D T E N D E R	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 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L 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 Nov. 3, 2017	
	<b>CONTRACT ID NO. 18FA0017</b> 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 I N E D T E N D E R	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 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L 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 Nov. 16, 2017	
	<b>CONTRACT ID NO. 18FA0018</b> ROAD WIDENING, SECONDARY ROADS, LIGAO-TABACO ROAD, K0521+129 – K0522+645; K0522+600 – K0522+700; K0525+030 – K0526+000, TABACO CITY, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L 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 Nov. 16, 2017	
	<b>CONTRACT ID NO. 18FA0019</b> CLUSTER 14 - ROAD WIDENING, SECONDARY ROADS ALONG DM-JCT.- LEGAZPI-STO. DOMINGO-TABACO-CAM. SUR BDY. RD., K0548+733 – K0550+532, MALILIPOT, ALBAY; AND ALONG K0561+984 – K0562+135, BALZA SECTION, MALINAO, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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, 2017 Dec. 8, 2017 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L 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 Nov. 16, 2017	

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
							Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 18FA0020 CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO BUHATAN SEAPORT, STO. DOMINGO, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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. 12, 2017 Nov. 17-23, 2017 Nov. 24, 2017 Dec. 8, 2017 Dec. 8, 2017 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L 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. 15, 2017 Nov. 15, 2017 Nov. 15, 2017 Nov. 15, 2017 Nov. 15, 2017	
	CONTRACT ID NO. 18FA0021 TABACO-MALINAO-TIWI ROADS LEADING TO KUMAGINGKING FALLS, TIWI GEOTHERMAL PLANT, PHIL CERAMIC PLANT, BUGSUKAN FALLS, CORANGON SHOAL, JOROAN CHURCH & BEACHES, PUTSAN BEACH, SAN LORENZO CHURCH, BRGY. JOROAN, TIWI, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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	Nov. 16, 2017 Nov. 17-23, 2017 Nov. 24, 2017 Dec. 8, 2017 Dec. 8, 2017 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L 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. 15, 2017 Nov. 15, 2017 Nov. 15, 2017 Nov. 15, 2017 Nov. 15, 2017	
	CONTRACT ID NO. 18FA0023 TABACO-MALILIPOT-SAN JOSE-BACACAY-POBLACION-BICAL (STO. DOMINGO)-CAGRARAY CIRCUMFERENCIAL ROAD LEADING TO BUSAY FALLS, MT. MAYON CAMP 1 NATURE'S PARK, BANAAG APPARTITION SITE, AND BEACHES OF BINITAYAN-SOGOD-PANARAYON-HINDI-BACACAY PORT-IGANG-SAN PEDRO-CAJUGUTAN, PILI PORT AND VANISHING ISLAND, BRGY. SAN JOSE, MALILIPOT, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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	Nov. 20, 2017 Nov. 24-30, 2017 Dec. 1, 2017 Dec. 14, 2017 Dec. 14, 2017 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L 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. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017	
	CONTRACT ID NO. 18FA0024 CLUSTER 15 CONSTRUCTION/IMPROVEMENT OF LIDONG ACCESS ROADS IN SUPPORT OF VIRGIN COCONUT OIL MANUFACTURERS, STO. DOMINGO, ALBAY; AND LIDONG CIRCUMFERENCIAL ROADS IN SUPPORT OF COCO PRODUCTS INDUSTRY AND ABACA PRODUCTS, STO. DOMINGO, ALBAY	C O N S T R U C T I O N	C O M B I N E D T E N D E R	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	Nov. 21, 2017 Nov. 24-30, 2017 Dec. 1, 2017 Dec. 14, 2017 Dec. 14, 2017 bided but short of award and was discontinued due to no GAA funds received	N O A V A I L A B L 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. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017 Nov. 24, 2017	

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