

## DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 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. 17FB0125</b> Construction of Multi-Purpose Building, Barangay San Roque, Legazpi City, 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	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 08, 2017 July 10 - 16, 2017 July 19, 2017 July 31, 2017 July 31, 2017 August 1 - 4, 2017 August 6 - 12, 2017 August 16, 2017 August 25, 2017 August 31, 2017	GAA 2017	6,435,000.00			6,258,037.50			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017	
	<b>CONTRACT ID NO. 17FB0126</b> Construction of Multi-Purpose Building, Barangay Bantonan, Camalig, 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	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 08, 2017 July 10 - 16, 2017 July 19, 2017 July 31, 2017 July 31, 2017 August 1 - 4, 2017 August 6 - 12, 2017 August 16, 2017 August 25, 2017 August 31, 2017	GAA 2017	6,435,000.00			6,235,514.85			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017	
	<b>CONTRACT ID NO. 17FB0127</b> Construction of Multi-Purpose Building, Barangay Ilawod, Camalig, 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	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 08, 2017 July 10 - 16, 2017 July 19, 2017 July 31, 2017 July 31, 2017 August 1 - 4, 2017 August 6 - 12, 2017 August 16, 2017 August 25, 2017 August 31, 2017	GAA 2017	6,434,999.98			6,248,384.35			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017	
	<b>CONTRACT ID NO. 17FB0128</b> Cluster 2 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rainwater Collection System	C O N S T R U C T I O N	C O M B I N E D T I N G	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	N/A July 10 - 16, 2017 July 19, 2017 July 31, 2017 July 31, 2017 August 1 - 4, 2017 August 6 - 12, 2017 August 16, 2017 August 25, 2017 August 31, 2017	GAA 2017	3,280,999.64			3,218,213.26			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017	
	<b>CONTRACT ID NO. 17FB0129</b> Local Infrastructure Program: Construction of Multi-Purpose Building, Camalig North Central School	C O N S T R U C T I O N	C O M B I N E D T I N G	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	N/A July 18 - 24, 2017 July 26, 2017 August 7, 2017 August 7, 2017 August 7 - 8, 2017 August 10 - 15, 2017 August 16, 2017 August 25, 2017 August 31, 2017	GAA 2017	4,949,999.99			4,850,863.61			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017 July 12, 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. 17FB0130</b> Construction of Multipurpose Building, Binitayan Elementary School, Binitayan, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D T E 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	July 16, 2017 July 18 - 24, 2017 July 26, 2017 August 7, 2017 August 7, 2017 August 7 - 8, 2017 August 10 - 15, 2017 August 16, 2017 August 25, 2017 August 31, 2017	GAA 2017	5,939,999.99			5,809,320.25			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017 July 12, 2017	
	<b>CONTRACT ID NO. 17FB0131</b> Local Infrastructure Program: Construction of Multi-Purpose Building, Barangay Bilbao, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D T E 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	N/A August 12 - 18, 2017 August 19, 2017 August 31, 2017 August 31, 2017 September 1 - 4, 2017 September 6 - 12, 2017 September 15, 2017 September 22, 2017 September 28, 2017	GAA 2017	4,950,000.00			4,826,250.01			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 11, 2017 August 11, 2017 August 11, 2017 August 11, 2017 August 11, 2017	
	<b>CONTRACT ID NO. 17FB0132</b> Construction of Three Classroom Building, Victory Village Elementary School, Victory Village, Legazpi 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 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	N/A August 12 - 18, 2017 August 19, 2017 August 31, 2017 August 31, 2017 September 1 - 4, 2017 September 6 - 12, 2017 September 15, 2017 September 22, 2017 September 28, 2017	GAA 2017	3,712,499.99			3,584,168.31			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 11, 2017 August 11, 2017 August 11, 2017 August 11, 2017 August 11, 2017	
	<b>CONTRACT ID NO. 17FB0133</b> Local Infrastructure Program: Construction of Multi-Purpose Building, Barangay Villahermosa, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D T E 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	N/A August 12 - 18, 2017 August 19, 2017 August 31, 2017 August 31, 2017 September 1 - 4, 2017 September 6 - 12, 2017 September 15, 2017 September 22, 2017 September 28, 2017	GAA 2017	4,949,999.99			4,816,349.99			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 11, 2017 August 11, 2017 August 11, 2017 August 11, 2017 August 11, 2017	
	<b>CONTRACT ID NO. 17FB0134</b> Construction and Maintenance of Bridges along National Roads - Construction of New Permanent Bridges - Buyo Br. 3 along Legazpi City - Punta De Jesus Rd.	C O N S T R U C T I O N	C O M B I N E D T E 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	August 10, 2017 August 12 - 18, 2017 August 19, 2017 August 31, 2017 August 31, 2017 September 1 - 4, 2017 September 6 - 12, 2017 September 15, 2017 September 22, 2017 September 28, 2017	GAA 2017	8,819,010.39			8,509,000.01			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 11, 2017 August 11, 2017 August 11, 2017 August 11, 2017 August 11, 2017	



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							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 17FB0135</b> Construction and Maintenance of Bridges along National Roads - Rehabilitation/ Major Repair of Permanent Bridges - Buyo Br. 2 (B00266LZ) along Legazpi City - Punta De Jesus Rd.	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	August 10, 2017 August 12 - 18, 2017 August 19, 2017 August 31, 2017 August 31, 2017 September 1 - 4, 2017 September 6 - 12, 2017 September 15, 2017 September 22, 2017 September 28, 2017	GAA 2017	11,759,999.96			11,350,000.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 11, 2017 August 11, 2017 August 11, 2017 August 11, 2017 August 11, 2017	
	<b>CONTRACT ID NO. 17FB0136</b> Construction of Multi-Purpose Building (Livelihood Center), Gabawan, Daraga, 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	N/A August 16 - 22, 2017 August 23, 2017 September 4, 2017 September 4, 2017 September 5 - 8, 2017 September 10 - 14, 2017 September 15, 2017 September 22, 2017 September 28, 2017	GAA 2017	1,979,999.99			1,935,200.52			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017	
	<b>CONTRACT ID NO. 17FB0137</b> Construction of Multi-Purpose Building, Galicia, Rapu - Rapu, 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	N/A August 16 - 22, 2017 August 23, 2017 September 4, 2017 September 4, 2017 September 5 - 8, 2017 September 10 - 14, 2017 September 15, 2017 September 22, 2017 September 28, 2017	GAA 2017	4,950,000.00			4,753,239.06			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017	
	<b>CONTRACT ID NO. 17FB0138</b> Construction of Barangay Permanent Evacuation Center with Rain Collectors, Barangay Bagacay, Legazpi City	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	N/A August 16 - 22, 2017 August 23, 2017 September 4, 2017 September 4, 2017 September 5 - 8, 2017 September 10 - 14, 2017 September 15, 2017 September 22, 2017 September 28, 2017	GAA 2017	2,969,999.98			2,891,560.35			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017	
	<b>CONTRACT ID NO. 17FB0139</b> Construction of Multi-Purpose Building, Barangay Buragwis, Legazpi City, 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	N/A August 16 - 22, 2017 August 23, 2017 September 4, 2017 September 4, 2017 September 5 - 8, 2017 September 10 - 14, 2017 September 15, 2017 September 22, 2017 September 28, 2017	GAA 2017	4,824,999.99			4,693,352.33			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017	

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						Total	MODE	CO	Total	MODE	CO				
	CONTRACT ID NO. 17FB0140 Construction of Multi-Purpose Building, Barangay Victory Village North, Legazpi City, 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	CANCELLED	6,435,643.56			CANCELLED			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017	
	CONTRACT ID NO. 17FB0141 Repair/Improvement of Two (2) Storey Central Records Unit	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	August 15, 2017 August 17 - 23, 2017 August 24, 2017 September 5, 2017 September 5, 2017 September 6 - 9, 2017 September 11 - 17, 2017 September 25, 2017 September 27, 2017 September 29, 2017	5,086,999.56			4,906,465.90			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017 August 18, 2017	
	CONTRACT ID NO. 16FB0116 Construction (Completion) of a 4STY20CL School Building, Ibalon CS, Legazpi City, 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	August 29, 2017 Aug. 31, 2017 - Sept. 6, 2017 September 7, 2017 September 19, 2017 September 19, 2017 September 20 - 21, 2017 September 22 - 24, 2017 September 25, 2017 September 27, 2017 October 5, 2017	18,582,796.09			18,110,961.38			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017	
	CONTRACT ID NO. 16FB0117 Construction (Completion) of a 3STY9CL School Building, Oro Site HS, Legazpi City, 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	August 29, 2017 Aug. 31, 2017 - Sept. 6, 2017 September 7, 2017 September 19, 2017 September 19, 2017 September 20 - 21, 2017 September 22 - 24, 2017 September 25, 2017 September 27, 2017 October 5, 2017	14,262,510.97			13,905,948.19			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017	
	CONTRACT ID NO. 16FB0118 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Day Care Center, Manito, 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	N/A Aug. 31, 2017 - Sept. 6, 2017 N/A September 19, 2017 September 19, 2017 September 20 - 21, 2017 September 22 - 24, 2017 September 25, 2017 September 27, 2017 October 5, 2017	688,651.61			670,877.98			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017	

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							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 16FB0119</b> Construction/Repair/Rehabilitation/Improvement of Power House	C O N S T R U C T I O N	C O M B I N E 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 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	N/A Aug. 31, 2017 - Sept. 6, 2017 N/A September 19, 2017 September 19, 2017 September 20 - 21, 2017 September 22 - 24, 2017 September 25, 2017 September 27, 2017 October 5, 2017	GAA 2017	851,023.06			834,002.60			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017	
	<b>CONTRACT ID NO. 17FB0142</b> Construction and Maintenance of Bridges along National Roads - Rehabilitation/ Major Repair of Permanent Bridges: Kamanitohan Br. (B00267LZ) along Legazpi City-Punta de Jesus Rd.	C O N S T R U C T I O N	C O M B I N E 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 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	N/A Aug. 31, 2017 - Sept. 6, 2017 September 7, 2017 September 19, 2017 September 19, 2017 September 20 - 21, 2017 September 22 - 24, 2017 September 25, 2017 September 27, 2017 October 5, 2017	GAA 2017	1,295,559.57			1,247,180.37			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017	
	<b>CONTRACT ID NO. 17FB0143</b> Local Infrastructure Program: Construction of Brgy. Permanent Evacuation Holding Center/Multi-Purpose Building in Brgy. Rawis, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E 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 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	N/A Aug. 31, 2017 - Sept. 6, 2017 September 7, 2017 September 19, 2017 September 19, 2017 September 20 - 21, 2017 September 22 - 24, 2017 September 25, 2017 September 27, 2017 October 5, 2017	GAA 2017	4,950,000.00			4,829,800.10			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017	
	<b>CONTRACT ID NO. 17FB0144</b> Local Infrastructure Program: Construction of Covered Court, Kidaco, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E 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 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	N/A Aug. 31, 2017 - Sept. 6, 2017 September 7, 2017 September 19, 2017 September 19, 2017 September 20 - 21, 2017 September 22 - 24, 2017 September 25, 2017 September 27, 2017 October 5, 2017	GAA 2017	4,949,999.98			4,801,500.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017 August 31, 2017	
	<b>CONTRACT ID NO. 16FB0120</b> Busay-Pandan-Lacag-Inarado Road leading to Daraga, Albay	C O N S T R U C T I O N	C O M B I N E 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 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/Turnover	N/A September 12 - 18, 2017 N/A October 2, 2017 October 2, 2017 October 3 - 6, 2017 October 7 - 9, 2017 October 10, 2017 October 19, 2017 October 25, 2017	SR2017-05-009421	839,555.64			814,367.99			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017	

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							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 16FB0121</b> Construction of Road to Quituinan 67 Japanese Tunnels, Camalig, 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	N/A September 12 - 18, 2017 September 20, 2017 October 2, 2017 October 2, 2017 October 3 - 6, 2017 October 7 - 9, 2017 October 10, 2017 October 19, 2017 October 25, 2017	SR2017-05-009422	1,038,100.18			1,006,870.47			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017	
	<b>CONTRACT ID NO. 16FB0122</b> Peñafrancia-Gabawan-Kiwalo-Bagumbayan-Ilawod Road leading to Daraga, 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	N/A September 12 - 18, 2017 September 20, 2017 October 2, 2017 October 2, 2017 October 3 - 6, 2017 October 8 - 14, 2017 October 24, 2017 November 3, 2017 November 9, 2017	SR2017-05-009423	1,598,731.10			1,526,558.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017	
	<b>CONTRACT ID NO. 17FB0145</b> Repair/Maintenance of Drainage System, Cabacongan Section, Manito, Albay, K0554+000 - K0554+500	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	N/A September 12 - 18, 2017 September 20, 2017 October 2, 2017 October 2, 2017 October 3 - 6, 2017 October 8 - 14, 2017 October 24, 2017 November 3, 2017 November 9, 2017	GAA 2017	2,499,999.95			2,424,816.34			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017	
	<b>CONTRACT ID NO. 17FB0146</b> Repair/Maintenance of Drainage System, Pawa Section, Manito, Albay, K0573+000 - K0573+600	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	N/A September 12 - 18, 2017 September 20, 2017 October 2, 2017 October 2, 2017 October 3 - 6, 2017 October 8 - 14, 2017 October 24, 2017 November 3, 2017 November 9, 2017	SR2017-06-010362	1,932,698.98			1,852,942.40			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017	
	<b>CONTRACT ID NO. 17FB0147</b> Repair/Maintenance of Drainage System, Tinapihan Section, Manito, Albay, K0561+650 - K0562+100	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	N/A September 12 - 18, 2017 September 20, 2017 October 2, 2017 October 2, 2017 October 3 - 6, 2017 October 8 - 14, 2017 October 24, 2017 November 3, 2017 November 9, 2017	SR2017-06-010362	2,443,898.96			2,370,232.34			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017 September 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. 17FB0148</b> Construction and Maintenance of Bridges along National Roads - Rehabilitation/ Major Repair of Permanent Bridges - Buyo Br. 1 (B00265LZ) along Legazpi City - Punta De Jesus Rd.	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	N/A September 12 - 18, 2017 September 20, 2017 October 2, 2017 October 2, 2017 October 3 - 6, 2017 October 8 - 14, 2017 October 24, 2017 November 3, 2017 November 9, 2017	GAA 2017	4,703,999.52			4,551,084.98			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017 September 15, 2017	
	<b>CONTRACT ID NO. 16FB0123</b> Cluster A – Construction (Completion) of School Buildings in Rapu-Rapu, 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	N/A September 24 - 30, 2017 October 2, 2017 October 13, 2017 October 13, 2017 October 14 - 15, 2017 October 16 - 18, 2017 October 19, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 15, SR2017-07-010577	1,590,815.72			1,550,784.01			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017	
	<b>CONTRACT ID NO. 16FB0124</b> Cluster B – Construction (Completion) of School Buildings in Rapu-Rapu, 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	N/A September 24 - 30, 2017 October 2, 2017 October 13, 2017 October 13, 2017 October 14 - 15, 2017 October 16 - 18, 2017 October 19, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 15, SR2017-07-010577	1,172,655.88			1,143,128.40			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017	
	<b>CONTRACT ID NO. 16FB0125</b> Cluster C – Construction (Completion) of School Buildings in Rapu-Rapu, 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	N/A September 24 - 30, 2017 October 2, 2017 October 13, 2017 October 13, 2017 October 14 - 15, 2017 October 16 - 18, 2017 October 19, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 15, SR2017-07-010577	1,015,724.58			989,993.19			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017	
	<b>CONTRACT ID NO. 16FB0126</b> Cluster D – Construction (Completion) of School Buildings in Manito, Alba	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	N/A September 24 - 30, 2017 N/A October 13, 2017 October 13, 2017 October 14 - 15, 2017 October 16 - 18, 2017 October 19, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 15, SR2017-07-010577	123,449.84			121,666.07			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017	



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							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 16FB0127</b> Construction (Completion) of School Buildings in Camalig, Albay	C O N S T R U C T I O N	C O M B I N E D T 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	N/A September 24 - 30, 2017 N/A October 13, 2017 October 13, 2017 October 14 - 15, 2017 October 16 - 18, 2017 October 19, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 15, SR2017-07-010577	416,296.56			408,781.70			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017	
	<b>CONTRACT ID NO. 16FB0128</b> Cluster F – Construction (Completion) of School Buildings in Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D T 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	N/A September 24 - 30, 2017 October 2, 2017 October 13, 2017 October 13, 2017 October 14 - 15, 2017 October 16 - 18, 2017 October 19, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 15, SR2017-07-010577	1,431,456.77			1,402,827.64			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017 September 27, 2017	
	<b>CONTRACT ID NO. 16FB0129</b> Construction of Classrooms, Gogon High School, 35TY6CL, Gogon, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 17, 2017 October 17, 2017 October 17 - 18, 2017 October 18 - 20, 2017 October 20, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 9, CY 2017 BEFF Batch 3	16,320,844.90			15,880,182.10			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 16FB0130</b> Construction of Classrooms, Gogon High School, 45TY12CL, Gogon, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 17, 2017 October 17, 2017 October 17 - 18, 2017 October 18 - 20, 2017 October 20, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 9, CY 2017 BEFF Batch 3	40,587,342.88			39,369,572.96			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 16FB0131</b> Construction of Senior High School Classrooms Banquerohan NHS, Legazpi City (Capital)	C O N S T R U C T I O N	C O M B I N E D T 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 17, 2017 October 17, 2017 October 17 - 18, 2017 October 18 - 20, 2017 October 20, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 7	24,958,053.60			24,408,976.42			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	



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							Total	MODE	CO	Total	MODE	CO				
	<b>CONTRACT ID NO. 16FB0132</b> Construction of Classrooms Anislag National High School, 3STY15CL, Anislag, Daraga, 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 17, 2017 October 17, 2017 October 17 - 18, 2017 October 18 - 20, 2017 October 20, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 9	23,271,251.65			22,573,441.25			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 16FB0133</b> Provision of Techvoc Workshop Buildings/Laboratories for Senior High School-Anislag NHS	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	N/A Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 17, 2017 October 17, 2017 October 17 - 18, 2017 October 18 - 20, 2017 October 20, 2017 October 27, 2017 October 30, 2017	CY 2016 BEFF Batch 10	2,440,427.98			2,403,821.56			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 18FB0001</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation System along Sua-Tumpa River, Camalig, 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 17, 2017 October 17, 2017 October 18 - 21, 2017 October 23 - 29, 2017 January 19, 2018 January 26, 2018 February 1, 2018	GAA 2018	97,999,902.23			94,051,648.25			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 18FB0002</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Comun-Bongabong-Solong Flood Control System, Camalig, 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 18, 2017 October 18, 2017 October 19 - 22, 2017 October 24 - 30, 2017 January 19, 2018 January 26, 2018 February 1, 2018	GAA 2018	97,238,197.13			93,835,255.18			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 17FB0149</b> Construction of Multi-Purpose Building (Evacuation Center), Legazpi 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 18, 2017 October 18, 2017 October 18 - 19, 2017 October 20 - 22, 2017 October 23, 2017 October 30, 2017 November 3, 2017	GAA 2017	14,849,999.75			14,401,203.02			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 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. 17FB0150</b> Construction of Multi-Purpose Building, School Division Office (SDO), Rawis, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T E 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	N/A Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 18, 2017 October 18, 2017 October 18 - 19, 2017 October 20 - 22, 2017 October 23, 2017 October 30, 2017 November 3, 2017	GAA 2017	4,949,999.91			4,843,781.04			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 17FB0151</b> Construction of School Building 1-STY, 2-CL with Toilet Attached, Anislag NHS - San Vicente Grande Ext.	C O N S T R U C T I O N	C O M B I N E D T E 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	N/A Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 18, 2017 October 18, 2017 October 18 - 19, 2017 October 20 - 22, 2017 October 23, 2017 October 30, 2017 November 3, 2017	CY 2017 BEFF Batch 14	2,111,141.97			2,058,364.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 17FB0152</b> Construction and Maintenance of Bridges along National Roads - Construction of New Permanent Bridges - Tinapian Br. along Legazpi City-Punta de Jesus Rd'	C O N S T R U C T I O N	C O M B I N E D T E 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 18, 2017 October 18, 2017 October 18 - 19, 2017 October 20 - 22, 2017 October 23, 2017 October 30, 2017 November 3, 2017	GAA 2017	12,739,059.19			2,058,364.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 17FB0153</b> Repair/Maintenance of the DPWH Building, RES-Motorpool, RES Compound, Airport Site, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T E 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	N/A Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 18, 2017 October 18, 2017 October 18 - 19, 2017 October 20 - 22, 2017 October 23, 2017 October 30, 2017 November 3, 2017	SR2017-05-009873	499,994.09			494,793.69			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 17FB0154</b> Repair/Maintenance of COMELEC Building, Rawis, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T E 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	N/A Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 18, 2017 October 18, 2017 October 18 - 19, 2017 October 20 - 22, 2017 October 23, 2017 October 30, 2017 November 3, 2017	SR2017-05-009873	399,997.58			393,997.58			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 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. 18FB0003</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Comun-Cotmon Flood Control System (Upstream Section), Camalig, Albay	C O N S T R U C T I O 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 19, 2017 October 19, 2017 October 20 - 23, 2017 October 25 - 31, 2017 January 19, 2018 January 26, 2018 February 1, 2018	GAA 2018	97,378,150.45			93950425.78			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 16FB0134</b> Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Homapon High School – Construction/Completion of TVL Workshop Homapon High School, Legazpi City (Capital)	C O N S T R U C T I O N	C O M B I N E D T I M E L I N 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	N/A Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 19, 2017 October 19, 2017 October 19 - 20, 2017 October 21 - 24, 2017 October 26, 2017 November 3, 2017 November 9, 2017	CY 2016 BEFF Batch 8, CY 2017 BEFF Batch 3	3,262,955.00			3,180,934.81			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 16FB0135</b> Construction of Classrooms, Puro Elementary School 35TY6CL, Puro, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T I M E L I N 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 19, 2017 October 19, 2017 October 19 - 20, 2017 October 21 - 24, 2017 October 26, 2017 November 3, 2017 November 9, 2017	CY 2016 BEFF Batch 9, CY 2017 BEFF Batch 3	17,485,893.60			17,127,287.21			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 16FB0136</b> Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Manito NHS – Construction/Completion of 3 SHS Unique Workshops Manito NHS, Manito Albay 2nd 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 L I N 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	September 27, 2017 Sept. 28, 2017 - Oct. 4, 2017 October 6, 2017 October 19, 2017 October 19, 2017 October 19 - 20, 2017 October 21 - 24, 2017 October 26, 2017 November 3, 2017 November 9, 2017	CY 2016 BEFF Batch 10, CY 2017 BEFF Batch 3	10,748,036.71			10,393,265.40			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 16FB0137</b> Construction of Classrooms Pagasa National High School, 45TY12CL, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T I M E L I N 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	September 30, 2017 October 1 - 7, 2017 October 9, 2017 October 19, 2017 October 19, 2017 October 19 - 20, 2017 October 21 - 24, 2017 October 26, 2017 November 3, 2017 November 9, 2017	CY 2016 BEFF Batch 9	23,960,552.20			23,360,553.20			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 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. 16FB0138</b> Construction of Classrooms Rapu-Rapu National High School, 2-2STY4CL, Rapu-Rapu, Albay	C O N S T R U C T I O N	C O M B I N E D T E 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	September 30, 2017 October 1 - 7, 2017 October 9, 2017 October 19, 2017 October 19, 2017 October 19 - 20, 2017 October 21 - 24, 2017 October 26, 2017 November 3, 2017 November 9, 2017	CY 2016 BEFF Batch 9	11,118,841.22			10,896,660.89			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017 September 29, 2017	
	<b>CONTRACT ID NO. 18FB0004</b> Local Infrastructure Program: Construction of Multi-Purpose Building Barangay Ilawod East, Legazpi 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 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	N/A October 4 - 10, 2017 October 11, 2017 October 23, 2017 October 23, 2017 October 24 - 27, 2017 Oct. 29, 2017 - Nov. 4, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	4,949,999.98			4,816,191.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017	
	<b>CONTRACT ID NO. 18FB0005</b> Infrastructure Program: Construction of Multi-Purpose Building Barangay Baris, Legazpi 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 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	N/A October 4 - 10, 2017 October 11, 2017 October 23, 2017 October 23, 2017 October 24 - 27, 2017 Oct. 29, 2017 - Nov. 4, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	4,950,000.00			4,802,846.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017	
	<b>CONTRACT ID NO. 18FB0006</b> Infrastructure Program: Construction of Multi-Purpose Building Barangay Buyuan, Legazpi 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 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	N/A October 4 - 10, 2017 October 11, 2017 October 23, 2017 October 23, 2017 October 24 - 27, 2017 Oct. 29, 2017 - Nov. 4, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	4,949,998.87			4,829,713.90			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017	
	<b>CONTRACT ID NO. 16FB0139</b> Completion of School Building 2STY6CL, Legazpi City NHS, Legazpi 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 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	N/A October 4 - 10, 2017 October 11, 2017 October 23, 2017 October 23, 2017 October 23 - 24, 2017 October 25 - 26, 2017 October 27, 2017 November 3, 2017 November 9, 2017	CY 2016 BEFF Batch 15,	1,113,378.15			1,100,350.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017 October 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. 17FB0157</b> Construction of Classrooms 1STY2CL Dita Elementary School, Legazpi City (Capital) – Building 2	C O N S T R U C T I O N	C O M B I N E D T 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	N/A October 5 - 11, 2017 October 12, 2017 October 24, 2017 October 24, 2017 October 24 - 25, 2017 October 26 - 29, 2017 October 30, 2017 November 8, 2017 November 14, 2017	CY 2017 BEFF Batch 4	3,289,152.99			3,222,516.74			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017	
	<b>CONTRACT ID NO. 18FB0007</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gapo-Tinago-Brgy. 4 Flood Control System, Camalig, Albay	C O N S T R U C T I O N	C O M B I N E D T 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	October 6, 2017 October 8 - 14, 2017 October 16, 2017 October 27, 2017 October 27, 2017 October 28 - 31, 2017 November 2 - 8, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	48,798,178.91			47,041,437.71			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017	
	<b>CONTRACT ID NO. 18FB0008</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation System along Lacag-Inarado River, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D T 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	October 6, 2017 October 8 - 14, 2017 October 16, 2017 October 27, 2017 October 27, 2017 October 28 - 31, 2017 November 2 - 8, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	47,733,025.78			46,293,888.03			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017	
	<b>CONTRACT ID NO. 18FB0009</b> Local Infrastructure Program: Flood Control Structures/Facilities - Construction of Flood Mitigation Structures at Malabog-Busay River, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D T 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	October 6, 2017 October 8 - 14, 2017 October 16, 2017 October 27, 2017 October 27, 2017 October 28 - 31, 2017 November 2 - 8, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	19,599,916.31			18,815,850.61			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017	
	<b>CONTRACT ID NO. 17FB0158</b> Loading/Unloading Bay (Turnouts) at Daang Maharlika, Camalig, K0516+850.00	C O N S T R U C T I O N	C O M B I N E D T 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	N/A October 8 - 14, 2017 October 16, 2017 October 27, 2017 October 27, 2017 October 28 - 31, 2017 November 2 - 8, 2017 November 10, 2017 November 17, 2017 November 23, 2017	SR2017-03-007852	4,063,833.76			3,962,187.84			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017 October 11, 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. 17FB0157</b> Construction of Classrooms 1STY2CL Dita Elementary School, Legazpi City (Capital) – Building 2	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	N/A October 5 - 11, 2017 October 12, 2017 October 24, 2017 October 24, 2017 October 24 - 25, 2017 October 26 - 29, 2017 October 30, 2017 November 8, 2017 November 14, 2017	CY 2017 BEFF Batch 4	3,289,152.99			3,222,516.74			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017 October 6, 2017	
	<b>CONTRACT ID NO. 18FB0007</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gapo-Tinago-Brgy. 4 Flood Control System, Camalig, 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	October 6, 2017 October 8 - 14, 2017 October 16, 2017 October 27, 2017 October 27, 2017 October 28 - 31, 2017 November 2 - 8, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	48,798,178.91			47,041,437.71			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017	
	<b>CONTRACT ID NO. 18FB0008</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation System along Lacag-Inarado River, Daraga, 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	October 6, 2017 October 8 - 14, 2017 October 16, 2017 October 27, 2017 October 27, 2017 October 28 - 31, 2017 November 2 - 8, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	47,733,025.78			46,293,888.03			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017	
	<b>CONTRACT ID NO. 18FB0009</b> Local Infrastructure Program: Flood Control Structures/Facilities - Construction of Flood Mitigation Structures at Malabog-Busay River, Daraga, 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	October 6, 2017 October 8 - 14, 2017 October 16, 2017 October 27, 2017 October 27, 2017 October 28 - 31, 2017 November 2 - 8, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	19,599,916.31			18,815,850.61			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017	
	<b>CONTRACT ID NO. 17FB0158</b> Loading/Unloading Bay (Turnouts) at Daang Maharlika, Camalig, K0516+850.00	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	N/A October 8 - 14, 2017 October 16, 2017 October 27, 2017 October 27, 2017 October 28 - 31, 2017 November 2 - 8, 2017 November 10, 2017 November 17, 2017 November 23, 2017	SR2017-03-007852	4,063,833.76			3,962,187.84			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017 October 11, 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. 17FB0159</b> Loading/Unloading Bay (Turnouts) at Daang Maharlika, Camalig, K0515+300.00	C O N S T R U C T I O N	C O M B I N E 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 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	N/A October 8 - 14, 2017 October 16, 2017 October 27, 2017 October 27, 2017 October 28 - 31, 2017 November 2 - 8, 2017 November 10, 2017 November 17, 2017 November 23, 2017	SR2017-03-007852	4,560,599.58			4,446,424.84			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017 October 11, 2017	
	<b>CONTRACT ID NO. 18FB0010</b> Local Infrastructure Program: Construction of Multi-Purpose Building Barangay Miti, Camalig, Albay	C O N S T R U C T I O N	C O M B I N E 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 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	N/A October 18 - 24, 2017 October 26, 2017 November 6, 2017 November 6, 2017 November 7 - 10, 2017 November 12 - 18, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	4,949,999.97			4,738,067.35			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 20, 2017 October 20, 2017 October 20, 2017 October 20, 2017 October 20, 2017	
	<b>CONTRACT ID NO. 18FB0011</b> Local Infrastructure Program: Construction of Multi-Purpose Building Barangay Tamayonan, Legazpi City	C O N S T R U C T I O N	C O M B I N E 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 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	N/A October 18 - 24, 2017 October 26, 2017 November 6, 2017 November 6, 2017 November 7 - 10, 2017 November 12 - 18, 2017 January 19, 2018 January 26, 2018 February 1, 2018	CY 2018 GAA	4,949,999.97			4,839,009.98			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 20, 2017 October 20, 2017 October 20, 2017 October 20, 2017 October 20, 2017	
	<b>CONTRACT ID NO. 18FB0012</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Purok 1, Del Rosario Flood Control System, Camalig, Albay	C O N S T R U C T I O N	C O M B I N E 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 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	October 16, 2017 October 18 - 24, 2017 October 26, 2017 November 6, 2017 November 6, 2017 November 7 - 10, 2017 November 12 - 18, 2017 January 22, 2018 January 31, 2018 February 6, 2018	CY 2018 GAA	24,029,455.93			23,163,630.19			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 20, 2017 October 20, 2017 October 20, 2017 October 20, 2017 October 20, 2017	
	<b>CONTRACT ID NO. 17FB0160</b> Improvement of New North Road, Barangay Cruzada, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E 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 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	October 16, 2017 October 18 - 24, 2017 October 26, 2017 November 6, 2017 November 6, 2017 November 7 - 8, 2017 November 9 - 12, 2017 November 13, 2017 November 22, 2017 November 28, 2017	CY 2017 GAA	7,919,930.08			7,641,118.33			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 20, 2017 October 20, 2017 October 20, 2017 October 20, 2017 October 20, 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. 18FB0030</b> Construction/Rehabilitation of Yawa Flood Control Structure La Playa Section, Sta. 0+268 – Sta. 0+446, Bonot, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D T I T I O 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	October 28, 2017 Oct. 30, 2017 - Nov. 5, 2017 November 9, 2017 November 20, 2017 November 20, 2017 November 21 - 24, 2017 Nov. 26, 2017 - Dec. 2, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	20,579,923.73			19,801,716.55			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 27, 2017 October 27, 2017 October 27, 2017 October 27, 2017 October 27, 2017	
	<b>CONTRACT ID NO. 18FB0031</b> Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Sitio Maypajo Road connecting to Legazpi Special Ecozone in support of Agribusiness Sector, Sitio Maypajo, Banquerohan, Legazpi City, Albay	C O N S T R U C T I O N	C O M B I N E D T I T I O 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	October 28, 2017 Oct. 30, 2017 - Nov. 5, 2017 November 9, 2017 November 20, 2017 November 20, 2017 November 21 - 24, 2017 Nov. 26, 2017 - Dec. 2, 2017 January 24, 2017 February 2, 2017 February 8, 2017	CY 2018 GAA	48,999,999.80			47,273,025.78			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	October 27, 2017 October 27, 2017 October 27, 2017 October 27, 2017 October 27, 2017 October 27, 2017	
	<b>CONTRACT ID NO. 18FB0032</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation System along Buyuan River, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T I T I O 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	October 31, 2017 November 2 - 8, 2017 November 10, 2017 November 21, 2017 November 21, 2017 November 22 - 25, 2017 Nov. 27 - Dec. 3, 2017 January 24, 2017 February 2, 2017 February 8, 2017	CY 2018 GAA	97,999,925.96			94,616,481.29			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 3, 2017 November 3, 2017 November 3, 2017 November 3, 2017 November 3, 2017	
	<b>CONTRACT ID NO. 18FB0033</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures along Balading-Pawa River, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T I T I O 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	October 31, 2017 November 2 - 8, 2017 November 10, 2017 November 21, 2017 November 21, 2017 November 22 - 25, 2017 Nov. 27 - Dec. 3, 2017 January 24, 2017 February 2, 2017 February 8, 2017	CY 2018 GAA	48,854,215.03			46,875,603.60			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 3, 2017 November 3, 2017 November 3, 2017 November 3, 2017 November 3, 2017	
	<b>CONTRACT ID NO. 18FB0034</b> Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Rizal, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T I T I O 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	October 31, 2017 November 2 - 8, 2017 November 10, 2017 November 21, 2017 November 21, 2017 November 22 - 25, 2017 Nov. 27 - Dec. 3, 2017 January 24, 2017 February 2, 2017 February 8, 2017	CY 2018 GAA	48,854,215.03			4,900,503.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 3, 2017 November 3, 2017 November 3, 2017 November 3, 2017 November 3, 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. 17FB0192</b> Legazpi City Urban Drainage Improvement Project	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	November 23, 2017 November 24 - 30, 2017 December 1, 2017 December 15, 2017 December 15, 2017 December 16 - 19, 2017 December 21 - 27, 2017	SR2017-09-012617	8,102,824.19			8,021,795.95			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 24, 2017 November 24, 2017 November 24, 2017 November 24, 2017 November 24, 2017	
	<b>CONTRACT ID NO. 17FB0193</b> Loading/Unloading Bay (Turnouts) at DM Jct. - Legazpi-Sto. Domingo-Tabaco-Cam. Sur Bdry. Road K0532+650.00	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	November 23, 2017 November 24 - 30, 2017 December 1, 2017 December 15, 2017 December 15, 2017 December 16 - 19, 2017 December 21 - 27, 2017	SR2017-03-007852	8,119,595.74			7,794,875.42			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 24, 2017 November 24, 2017 November 24, 2017 November 24, 2017 November 24, 2017	
	<b>CONTRACT ID NO. 18FB0057</b> Local Infrastructure Program: Construction of Multi-Purpose Building Relief Disaster and Livelihood Facilities, Brgy. San Vicente Grande, Daraga, 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	N/A November 24 - 30, 2017 December 1, 2017 December 15, 2017 December 15, 2017 December 16 - 19, 2017 December 21 - 27, 2017 January 29, 2018 February 7, 2018 February 13, 2018	CY 2018 GAA	4,949,999.97			4,776,749.97			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 29, 2017 November 29, 2017 November 29, 2017 November 29, 2017 November 29, 2017	
	<b>CONTRACT ID NO. 18FB0058 LIP</b> - Flood Control Structures/Facilities: Construction of Dita River Flood Control Mitigation System, Brgy. 45, Dita, Legazpi City	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	November 25, 2017 Nov. 27 - Dec. 3, 2017 December 4, 2017 December 18, 2017 December 18, 2017 December 19 - 22, 2017 December 24 - 30, 2017 January 29, 2018 February 7, 2018 February 13, 2018	CY 2018 GAA	19,599,966.62			18,815,930.23			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 29, 2017 November 29, 2017 November 29, 2017 November 29, 2017 November 29, 2017	
	<b>CONTRACT ID NO. 18FB0059</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control System Along Taladong River, Taladong, Camalig, 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	November 25, 2017 Nov. 27 - Dec. 3, 2017 December 4, 2017 December 18, 2017 December 18, 2017 December 19 - 22, 2017 December 24 - 30, 2017 January 29, 2018 February 7, 2018 February 13, 2018	CY 2018 GAA	23,519,969.11			22,531,997.95			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 29, 2017 November 29, 2017 November 29, 2017 November 29, 2017 November 29, 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. 18FB0060</b> LIP - Flood Control Structures/Facilities Construction of Flood Mitigation Structures at Lacag-Gapo River, Daraga, 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	November 25, 2017 Nov. 27 - Dec. 3, 2017 December 4, 2017 December 18, 2017 December 18, 2017 December 19 - 22, 2017 December 24 - 30, 2017 January 29, 2018 February 7, 2018 February 13, 2018	CY 2018 GAA	19,599,971.17			18,708,309.88			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	November 29, 2017 November 29, 2017 November 29, 2017 November 29, 2017 November 29, 2017	
	<b>CONTRACT ID NO. 18FB0061</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Dike Along Cawayan River, Manito, 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	December 4, 2017 December 5 - 11, 2017 December 12, 2017 December 26, 2017 December 26, 2017 December 27 - 30, 2017 January 1 - 7, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	19,599,936.31			18,912,745.46			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017	
	<b>CONTRACT ID NO. 18FB0062</b> Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction/Improvement of Quirangay River Course (Tagaytay Section), Sta.1+141 - Sta.1+252 (B/S)	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	December 4, 2017 December 5 - 11, 2017 December 12, 2017 December 26, 2017 December 26, 2017 December 27 - 30, 2017 January 1 - 7, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	19,599,983.31			18,972,786.12			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017	
	<b>CONTRACT ID NO. 18FB0063</b> Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction/Improvement of Quirangay River Course (Poblacion Section), Section A: Sta. 0+000 - Sta. 0+125.30(R/S) & Sta. 0+025 - Sta.0+125.30(L/S), Section B: Sta. 0+005 - Sta. 0+063(B/S), 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	December 4, 2017 December 5 - 11, 2017 December 12, 2017 December 26, 2017 December 26, 2017 December 27 - 30, 2017 January 1 - 7, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	24,499,961.27			3,640,883.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017	
	<b>CONTRACT ID NO. 18FB0064</b> Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Roads Leading to Mayon Vantage Point (Lignon Hill, Legazpi City; Daraga Church, Daraga), 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	December 4, 2017 December 5 - 11, 2017 December 12, 2017 December 26, 2017 December 26, 2017 December 27 - 30, 2017 January 1 - 7, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	28,174,999.49			27,318,354.23			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017 December 7, 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. 18FB0065</b> Construction/Upgrading/Rehabilitation of Drainage along National Roads Comun-Inarado-Peñafrancia Rd - K0519+318 - K0520+641	C O N S T R U C T I O N	C O M B I N E D T E 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	December 4, 2017 December 5 - 11, 2017 December 12, 2017 December 26, 2017 December 26, 2017 December 27 - 30, 2017 January 1 - 7, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	20,485,889.38			19,750,883.50			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017	
	<b>CONTRACT ID NO. 18FB0066</b> Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Sumlang-Mount, Kitwinan Road Leading to 67, Japanese Tunnel Camalig, Albay	C O N S T R U C T I O N	C O M B I N E D T E 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	December 4, 2017 December 5 - 11, 2017 December 12, 2017 December 26, 2017 December 26, 2017 December 27 - 30, 2017 January 1 - 7, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	9,799,998.87			9,457,999.50			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017	
	<b>CONTRACT ID NO. 18FB0067</b> Local Infrastructure Program: Construction of Multi-Purpose Building, Padang, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T E 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	N/A December 5 - 11, 2017 December 12, 2017 December 26, 2017 December 26, 2017 December 27 - 30, 2017 January 1 - 7, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	4,949,999.98			4,801,499.98			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017	
	<b>CONTRACT ID NO. 18FB0068</b> Local Infrastructure Program: Construction of Multipurpose Building, Brgy. Cabagñan West, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T E 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	N/A December 5 - 11, 2017 December 12, 2017 December 26, 2017 December 26, 2017 December 27 - 30, 2017 January 1 - 7, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	4,949,999.97			4,828,592.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017	
	<b>CONTRACT ID NO. 18FB0069</b> Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Villahermosa, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D T E 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	N/A December 5 - 11, 2017 December 12, 2017 December 26, 2017 December 26, 2017 December 27 - 30, 2017 January 1 - 7, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	4,949,999.99			4,900,176.67			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017 December 7, 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. 18FB0070</b> Local Infrastructure Program: Rehabilitation of Multipurpose Building (Covered Court), Brgy. Pigcale, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T E 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	N/A December 5 - 11, 2017 December 12, 2017 December 26, 2017 December 26, 2017 December 27 - 30, 2017 January 1 - 7, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	3,465,000.00			3,378,375.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017 December 7, 2017	
	<b>CONTRACT ID NO. 18FB0071</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation System along Bongalon-kidaco River, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D T E 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	December 4, 2017 December 6 - 12, 2017 December 13, 2017 December 27, 2017 December 27, 2017 December 28 - 31, 2017 January 2 - 8, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	48,999,972.28			47,273,973.25			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0072</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Cagsawa Flood Control Dike and Groundsill at Yawa River, Brgy. Busay, Daraga, Albay	C O N S T R U C T I O N	C O M B I N E D T E 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	December 4, 2017 December 6 - 12, 2017 December 13, 2017 December 27, 2017 December 27, 2017 December 28 - 31, 2017 January 2 - 8, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	19,599,980.08			19,109,980.58			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0073</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation System along Mabinit River, Mabinit, Legazpi City	C O N S T R U C T I O N	C O M B I N E D T E 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	December 4, 2017 December 6 - 12, 2017 December 13, 2017 December 27, 2017 December 27, 2017 December 28 - 31, 2017 January 2 - 8, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	97,999,916.12			94,565,919.06			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0074</b> Construction of the Flood Control and Drainage System of Daraga Project, Albay	C O N S T R U C T I O N	C O M B I N E D T E 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	December 4, 2017 December 6 - 12, 2017 December 13, 2017	CY 2018 GAA	24,499,998.96						COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	CANCELLED due to the increase of the Appropriation from Php 25M to Php 50M



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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. 18FB0075</b> Construction of Maopli Road, Daraga, 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	December 4, 2017 December 6 - 12, 2017 December 13, 2017 December 27, 2017 December 27, 2017 December 28 - 31, 2017 January 2 - 8, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	9,671,098.94			9,304,097.20			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0076</b> Construction of Road, Brgy. Alobo - Burgos, Daraga, 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	N/A December 6 - 12, 2017 December 13, 2017 December 27, 2017 December 27, 2017 December 28 - 31, 2017 January 2 - 8, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	4,948,836.63			4,800,371.53			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0077</b> Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control Structures/Facilities: Construction of Bagacay Shore Protection/Causeway, Legazpi City	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	December 4, 2017 December 6 - 12, 2017 December 13, 2017 December 27, 2017 December 27, 2017 December 28 - 31, 2017 January 2 - 8, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	78,399,938.46			76,048,750.62			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0078</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation of Brgy. 2 Drainage System, Camalig, 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	December 4, 2017 December 6 - 12, 2017 December 13, 2017 December 27, 2017 December 27, 2017 December 28 - 31, 2017 January 2 - 8, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	9,799,999.45			9,427,600.50			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0079</b> Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Mayon Southeast Quadrant, 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	December 4, 2017 December 6 - 12, 2017 December 13, 2017 December 27, 2017 December 27, 2017 December 28 - 31, 2017 January 2 - 8, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	36,001,243.65			34,632,196.50			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 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. 18FB0080</b> Local Infrastructure Program: Construction of Multi-Purpose Building, Farmer's Village, Cabangan, Camalig, 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	N/A December 6 - 12, 2017 December 13, 2017 December 27, 2017 December 27, 2017 December 28 - 31, 2017 January 2 - 8, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	4,949,999.98			4,776,749.98			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0081</b> Construction/Improvement of Access Roads leading to Declared Tourism Destinations Peñafrancia-Gabawan-Kiwalo-Bagumbayan-Illawod Road leading to Daraga, 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	December 6, 2017 December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	43,842,298.96			42,307,818.44			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0082</b> Camalig Tourism Circuit leading to Sumlang Lake, Quitinday Hills, Quituinan Japanese Tunnel and Hoyop-hoyopan Cave sites, Camalig, 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	December 6, 2017 December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	43,761,763.80			42,273,863.83			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0083</b> Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction/Rehabilitation of Flood Control Dike at Yawa River, Bonot, Legazpi City	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	December 6, 2017 December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	29,399,956.38			28,321,542.71			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0084</b> Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control Structures/Facilities: Construction of Buenavista Shore Protection/Causeway, Legazpi City	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	December 6, 2017 December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	58,799,965.69			56,741,898.78			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 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. 18FB0085</b> Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Road to Quitinan 67 Japanese Tunnels, Tinago-Quitinan-Mina-Tagoytoy Road, Camalig, 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	December 6, 2017 December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	44,099,998.82			42,556,498.86			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0086</b> Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Mayon-San Ramon Road connecting to San Ramon Sanitary Recovery Facility in support of Homestyle and Wearable Industry ( Handicrafts) and Agribusiness Industries, San Ramon, Daraga, 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	December 6, 2017 December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	44,099,998.40			42,424,195.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0087</b> Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control Structures/Facilities: Construction of Tinapian Shore Protection/Causeway, Manito, 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	December 6, 2017 December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	58,799,899.08			56,447,864.73			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0088</b> Improvement of Multi-Purpose Building Bañadero, National High School Bañadero, Daraga, 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	N/A December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	2,969,999.98			2,904,659.98			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0089</b> Local Infrastructure Program: Construction of Multi-Purpose Building Relief Disaster and Livelihood Facilities Brgy. Bitano, Legazpi City	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	December 6, 2017 December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	9,899,999.99			9,602,909.99			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	

**DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December 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. 18FB0090</b> Construction of Multi-Purpose Building at Bicol University (BUCET Campus), Legazpi City	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	N/A December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	1,979,999.98			1,930,499.98			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0091</b> Construction of Multi-Purpose Building Brgy. Burgos, Daraga, 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	N/A December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	4,949,999.97			4,826,249.97			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0092</b> Local Infrastructure Program: Construction of Multi-Purpose Building Brgy. Binitayan, Daraga, 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	N/A December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	4,950,000.00			4,826,197.95			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0093</b> Local Infrastructure Program: Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Bigaa, Legazpi City	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	N/A December 8 - 14, 2017 December 15, 2017 December 28, 2017 December 28, 2017 Dec. 29 - Jan. 1, 2017 January 3 - 9, 2017 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	2,474,999.98			2,425,499.98			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017 December 11, 2017	
	<b>CONTRACT ID NO. 18FB0094</b> Local Infrastructure Program: Construction of Multi-Purpose Building/Relief Disaster and Livelihood Facilities, Brgy. Quirangay, Camallig, 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	N/A December 10 - 16, 2017 December 15, 2017 December 29, 2017 December 29, 2017 Dec. 30 - Jan. 2, 2018 January 4 - 10, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	4,950,000.00			4,826,250.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 13, 2017 December 13, 2017 December 13, 2017 December 13, 2017 December 13, 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. 18FB0095</b> Local Infrastructure Program: Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Cullat, Daraga, 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	N/A December 10 - 16, 2017 December 15, 2017 December 29, 2017 December 29, 2017 Dec. 30 - Jan. 2, 2018 January 4 - 10, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	2,474,999.98			2,454,383.00			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 13, 2017 December 13, 2017 December 13, 2017 December 13, 2017 December 13, 2017	
	<b>CONTRACT ID NO. 18FB0096</b> Local Infrastructure Program: Construction of Multi-Purpose Building, Daraga National High School (New Site), Doña Maria Subdivision, Daraga, 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	December 8, 2017 December 10 - 16, 2017 December 15, 2017 December 29, 2017 December 29, 2017 Dec. 30 - Jan. 2, 2018 January 4 - 10, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	7,424,999.02			7,239,374.02			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 13, 2017 December 13, 2017 December 13, 2017 December 13, 2017 December 13, 2017	
	<b>CONTRACT ID NO. 18FB0097</b> Local Infrastructure Program: Construction of Multi-Purpose Building Lacag, High School, Lacag, Daraga, 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	N/A December 10 - 16, 2017 December 15, 2017 December 29, 2017 December 29, 2017 Dec. 30 - Jan. 2, 2018 January 4 - 10, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	1,949,999.97			4,826,249.97			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 13, 2017 December 13, 2017 December 13, 2017 December 13, 2017 December 13, 2017	
	<b>CONTRACT ID NO. 18FB0098</b> Local Infrastructure Program: Construction of Multi-Purpose Building Brgy. Maoyod, Legazpi City	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	N/A December 10 - 16, 2017 December 15, 2017 December 29, 2017 December 29, 2017 Dec. 30 - Jan. 2, 2018 January 4 - 10, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	4,949,999.97			4,846,049.97			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 13, 2017 December 13, 2017 December 13, 2017 December 13, 2017 December 13, 2017	
	<b>CONTRACT ID NO. 18FB0099</b> Local Infrastructure Program: Rehabilitation of Multi-Purpose Building (Covered Court) Brgy. Sipi, Daraga, 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	N/A December 10 - 16, 2017 December 15, 2017 December 29, 2017 December 29, 2017 Dec. 30 - Jan. 2, 2018 January 4 - 10, 2018 January 31, 2018 February 9, 2018 February 15, 2018	CY 2018 GAA	2,474,999.99			2,450,249.99			COA PICE NACAP CCW	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	December 13, 2017 December 13, 2017 December 13, 2017 December 13, 2017 December 13, 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				
	17-G-FB01: Construction Materials for Centerline & Lane Line Repainting, Penetration Patching, Cracks and Joint, Sealing and Repair of Roadside Structures	M A I N T E N A N C E	C O M B I N E D T I N G	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	N/A 3/23-29/2017 3/30/2017 4/11/2017 4/12/2017 4/15/2017 4/17-18/2017 4/20/2017 4/24/2017 4/28/2017 5/4/2017 5/11/2017	G A A  2 0 1 7	3,877,386.13			3,600,040.00			COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	3/30/2017 4/11/2017 4/12/2017 4/15/2017 4/17-18/2017	
	17-G-FB02: Procurement of Air-Conditioning Units for Use of DPWH Albay 2nd District Engineering Office, Airport Site, Legazpi City	A D M I N	C O M B I N E D T I N G	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	N/A 4/6-12/2017 4/12/2017 4/25/2017 4/25/2017 5/1/2017 5/2-3/2017 5/5/2017 5/9/2017 5/15/2017 5/16/2017 5/16/2017	G A A  2 0 1 7	2,517,070.00			2,509,300.00			COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	4/12/2017 4/25/2017 4/25/2017 5/1/2017 5/2-3/2017	
	17-G-FB03: Procurement of IT Equipment for Use in Design Software (Autodesk Software) for Various Application (CWR, PCMA & eNGAS/eBUDGET)	A D M I N	C O M B I N E D T I N G	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	N/A 4/20-26/2017 4/27/2017 5/9/2017 5/9/2017 5/15/2017 5/16-14/2017 6/22/2017 6/30/2017 7/7/2017 7/13/2017 7/13/2017	G A A  2 0 1 7	1,435,000.00			1,427,825.00			COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	4/27/2017 5/9/2017 5/9/2017 5/15/2017 5/16-14/2017	
	17-G-FB04: Procurement of Construction Materials for Repainting of Centerline, Lane Line, Guardrails and Curves	M A I N T E N A N C E	C O M B I N E D T I N G	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	4/22-28/2017 4/28/2017 5/11/2017 5/11/2017 5/17/2017 5/18-19/2017 5/26/2017 6/9/2017 6/16/2017 6/14/2017 6/16/2017	G A A  2 0 1 7	3,605,444.20			3,550,379.11			COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	4/28/2017 5/11/2017 5/11/2017 5/17/2017 5/18-19/2017	

17-G-FB05: Procurement of IT Equipment for use of DPWH Albay 2nd District Engineering Office	A D M I N	C O M B I N E D T I T E 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	6/22-28/2017 6/29/2017 6/13/2017 7/13/2017 7/14-16/2017 7/17-23/2017 7/25/2017 8/1/2017 8/8/2017 8/14/2017 8/15/2017	G A A 2 0 1 7	4,844,000.00		4,828,633.07	COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	6/29/2017 6/13/2017 7/13/2017 7/14-16/2017 7/17-23/2017	
17-G-FB06: Procurement of Construction Materials for Installation/Fabrication of Road Signage's	M A I N T E N A N C E	C O M B I N E D T I T E 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	7/20-26/2017 7/27/2017 8/10/2017 8/10/2017 8/11-13/2017 8/14-20/2017 8/29/2017 9/6/2017 9/13/2017 9/14/2017 9/18/2017	G A A 2 0 1 7	1,547,119.42		1,540,278.82	COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	7/27/2017 8/10/2017 8/10/2017 8/11-13/2017 8/14-20/2017	
17-G-FB07: PURCHASE OF OFFICE EQUIPMENT FOR USE OF DPWH ALBAY 2ND DEO	M A I N T E N A N C E	C O M B I N E D T I T E 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	8/14-20/2017 8/21/2017 9/4/2017 9/4/2017 9/5-7/2017 9/8-15/2017 9/14/2017 9/19/2017 9/22/2017 9/25/2017 9/26/2017	G A A 2 0 1 7	1,836,370.00		1,821,295.60	COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	8/21/2017 9/4/2017 9/4/2017 9/5-7/2017 9/8-15/2017	
17-G-FB08: Procurement and Delivery of Gasoline and Lubricant products for use in the operations of Albay 2nd DEO	M A I N T E N A N C E	C O M B I N E D T I T E 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	9/26-10/2/2017 10/3/2017 10/17/2017 10/17/2017 10/18-20/2017 10/21-27/2017 10/19/2017 10/20/2017 10/23/2017	G A A 2 0 1 7	2,343,270.00		2,343,000.00	COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	10/3/2017 10/17/2017 10/17/2017 10/18-20/2017 10/21-27/2017	

17-G-FB09: Procurement of various equipment supplies needed for heavy equipment/service vehicle assigned at Maintenance Setion.	MAINTENANCE	COMBPIEDTNDIGVE	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	10/12-18/2017 10/20/2017 11/2/2017 11/2/2017 11/3-5/2017 11/6-12/2017 1/10/2017 11/13/2017 11/14/2017 11/14/2017 2/8/2018	G A A 2 0 1 7	1,238,140.00		1,229,250.00	COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	10/20/2017 11/2/2017 11/2/2017 11/3-5/2017 11/6-12/2017	
17-G-FB10: Procurement of Construction Materials for Repainting/Painting of Centerline, pedestrian lane, edge line,curves line, & fence and penetration patching, cracks and Joint sealing	MAINTENANCE	COMBPIEDTNDIGVE	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	10/26 - 11/1/2017 10/31/2017 11/14/2017 11/14/2017 11/15-17/2017 11/18-24/2017 11/22/2017 11/23/2017 11/27/2017 11/27/2017 12/8/2017	G A A 2 0 1 7	3,065,124.85		3,045,780.00	COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	10/31/2017 11/14/2017 11/14/2017 11/15-17/2017 11/18-24/2017	
17-G-FB11: Procurement of Construction Materials for use in Repair and Maintenance	MAINTENANCE	COMBPIEDTNDIGVE	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	10/28 - 11/3/2017 11/2/2017 11/26/2017 11/26/2017 11/17-19/2017 11/20-26/2017 12/4/2017 12/8/2017 12/11/2017 12/11/2017	G A A 2 0 1 7	2,899,064.75		2,870,287.40	COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	11/2/2017 11/26/2017 11/26/2017 11/17-19/2017 11/20-26/2017	
17-G-FB13: Procurement of 4x2 Double Cab Pick-up 2.5L MT to be used in the operations Repair/Maintenance activities of Various National Roads within the 2nd DEO	ADMIN	COMBPIEDTNDIGVE	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	11/15-21/2017 11/20/2017 12/4/2017 12/4/2017 12/7-9/2017 12/10-16/2017 12/15/2017 12/18/2017 12/20/2017 12/21/2017 1/8/2018	G A A 2 0 1 7	2,560,000.00		2,860,000.00	COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	11/20/2017 12/4/2017 12/4/2017 12/7-9/2017 12/10-16/2017	

DPWH - ALBAY 2nd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July 1-December 31, 2017 (CONSULTING SERVICES)

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. 17CSFB05:</b> Pre-Detailed Engineering for the Proposed Construction of FY 2017 Flood Control Projects & Construction of New Bridges	P L A N N I N G	C O M P E T I T I 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	N/A 5/25 - 31/2017 6/8/2017 6/20/2017 6/20/2017 6/21 - 7/3/2017 7/3-18/2017 7/21/2017 7/28/2017 8/4/2017	G A A 2 0 1 7	868,124.38			860,000.00			COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016	
	<b>CONTRACT ID NO. 17CSFB06:</b> Pre-Detailed Engineering for the Proposed Construction of FY 2017 Flood Control Projects & Construction of New Bridges	P L A N N I N G	C O M P E T I T I 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	N/A 5/25 - 31/2017 6/8/2017 6/20/2017 6/20/2017 6/21 - 7/3/2017 7/3-18/2017 7/21/2017 7/28/2017 8/4/2017	G A A 2 0 1 7	91,910.28			91,000.00			COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016	
	<b>CONTRACT ID NO. 17CSFB07:</b> Sub-Soil Exploration for the proposed Construction of School Building – Geotechnical Investigation	P L A N N I N G	C O M P E T I T I 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	7/20/2017 7/28 - 8/3/ 2017 8/7/2017 8/18/2017 8/18/2017 8/19 - 21/2017 9/4-19/2017 9/26/2017 10/4/2017 10/11/2017	G A A 2 0 1 7	2,731,848.90			2,678,000.10			COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016 6 / 22 / 2016	
	<b>CONTRACT ID NO. 17CSFB08:</b> Feasibility Study and Pre-Detailed Engineering relative to the Proposed Construction of Daraga Urban Traffic Eco Route (via DUTERTE) - GEOTECHNICAL INVESTIGATION	P L A N N I N G	C O M P E T I T I 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	8/8/2017 8/15-21/2017 8/24/2017 8/22/2017 9/4/2017 9/5/2017 9/8-23/2017 9/26/2017 10/4/2017 10/11/2017	G A A 2 0 1 7	1,148,009.64						COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	8/24/2017	Failed no Bids Received

	<b>CONTRACT ID NO. 17CSFB09:</b> Feasibility Study and Pre-Detailed Engineering relative to the Proposed Construction of Daraga Urban Traffic Eco Route (via DUTERTE) – PARCELLARY SURVEY & MONUMENTING	P L A N N I N G	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	8/8/2017 8/15-21/2017 8/24/2017 8/22/2017 9/4/2017 9/5/2017 9/8-23/2017 9/26/2017 10/4/2017 10/11/2017	G A A 2 0 1 7	1,156,541.92						COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	8/24/2017	Failed no Bids Received
	<b>CONTRACT ID NO. 17CSFB10:</b> Feasibility Study and Pre-Detailed Engineering relative to the Proposed Construction of Daraga Urban Traffic Eco Route (via DUTERTE) – ROUTE & TOPOGRAPHIC SURVEY	P L A N N I N G	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	N/A 8/15-21/2017 8/24/2017 8/22/2017 9/4/2017 9/5/2017 9/8-23/2017 9/26/2017 10/4/2017 10/11/2017	G A A 2 0 1 7	566,134.44						COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	8/24/2017	Failed no Bids Received
	<b>CONTRACT ID NO. 17CSFB11:</b> Feasibility Study and Pre-Detailed Engineering relative to the Proposed Construction of Daraga Urban Traffic Eco Route (via DUTERTE) – HYDRAULIC AND HYDROLOGIC ANALYSIS	P L A N N I N G	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	N/A 8/15-21/2017 8/24/2017 8/22/2017 9/4/2017 9/5/2017 9/8-23/2017 9/26/2017 10/4/2017 10/11/2017	G A A 2 0 1 7	236,575.60						COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	8/24/2017	Failed no Bids Received
	<b>CONTRACT ID NO. 17CSFB12:</b> Feasibility Study and Pre-Detailed Engineering relative to the Proposed Construction of Daraga Urban Traffic Eco Route (via DUTERTE) – STRUCTURAL ANALYSIS AND DESIGN	P L A N N I N G	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	N/A 8/15-21/2017 8/24/2017 8/22/2017 9/4/2017 9/5/2017 9/8-23/2017 9/26/2017 10/4/2017 10/11/2017	G A A 2 0 1 7	349,272.00						COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	8/24/2017	Failed no Bids Received



17-G-FB14: Outsourcing Security Service of a Private Security Agency for the Compound and Building of DPWH Albay 2nd DEO, EMD and all other buildings within the RE S V Compound	A D M I N	C O M B I N E D T I 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	11/17-23/2017 11/22/2017 12/6/2017 12/6/2017 12/8-10/2017 12/11-17/2017 12/22/2017 12/27/2017 12/28/2017	G A A 2 0 1 7	2,778,572.77			2,140,610.40		COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	11/22/2017 12/6/2017 12/6/2017 12/8-10/2017 12/11-17/2017	
17-G-FB15: Procurement of Supplies for use in the conduct of Topographic Survey of Various Projects in Albay 2nd District	P L A N N I N G	C O M B I N E D T I 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	12/6-12/2017 12/8/2017 12/22/2017 12/22/2017 12/23-25/2017 12/26-1/1/2018 12/27/2017 12/28/2017 12/27/2017 12/29/2017	G A A 2 0 1 7	2,400,000.00			2,396,000.00		COA ACCI	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	12/8/2017 12/22/2017 12/22/2017 12/23-25/2017 12/26-1/1/2018	

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Recommended by:

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Chief, Quality Control Section  
BAC- Chairman

Approved by:

DANILO J. VILLA, JR.  
District Engineer

CONTRACT ID NO. 17CSFB17: FY 2017- Basic Educational Facilities - Soil Test Cluster 2C	P L A N N I N G	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	8/8/2017 8/15-21/2017 8/24/2017 9/11/2017 9/4/2017 9/5-6/2017 9/8/2017 9/11/2017 9/18/2017 9/25/2017	G A A 2 0 1 7	2,653,993.25			2,575,000.00			COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	8/24/2017 9/11/2017 9/4/2017 9/5-6/2017 9/8/2017	
CONTRACT ID NO. 17CSFB18: Conduct of Feasibility Studies for the Proposed Construction of Bridge Projects – Hydraulic & Hydrologic Analysis; Structural Design and Analysis	P L A N N I N G	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	11/21/2017 11/28-12/4/2017 12/8/2017 12/5/2017 12/22/2017 12/23/2017 12/30-31/2017 1/3/2018 1/8/2018 1/15/2017	G A A 2 0 1 7	2,373,729.86			2,326,500.00			COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	12/8/2017 12/5/2017 12/22/2017 12/23/2017 12/30-31/2017	
CONTRACT ID NO. 17CSFB19: Conduct of Feasibility Studies for the Proposed Construction of Bridge Projects – Geotechnical Investigation Soil Testing	P L A N N I N G	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	11/21/2017 11/28-12/4/2017 12/8/2017 12/5/2017 12/22/2017 12/23/2017 12/30-31/2017 1/3/2018 1/8/2018 1/15/2017	G A A 2 0 1 7	9,181,480.62			9,009,908.00			COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	12/8/2017 12/5/2017 12/22/2017 12/23/2017 12/30-31/2017	
CONTRACT ID NO. 17CSFB20: Conduct of Feasibility Studies for the Proposed Construction of Bridge Projects – Survey and Staking	P L A N N I N G	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	11/21/2017 11/28-12/4/2017 12/8/2017 12/5/2017 12/22/2017 12/23/2017 12/30-31/2017 1/3/2018 1/8/2018 1/15/2017	G A A 2 0 1 7	8,773,998.78			8,595,830.00			COA PICE	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual.	12/8/2017 12/5/2017 12/22/2017 12/23/2017 12/30-31/2017	

CONTRACT ID NO. 17CSFB21: Feasibility Study and Pre-Detailed Engineering relative to the Proposed Construction of Daraga Urban Traffic Eco Route (via DUTERTE)	P L A N N I N G	C O M B P I E D T D I I T N I G V E	1. Pre-Proc. Conference	11/30/2017	G A A 2 0 1 7	4,125,424.29		4,000,000.00		COA PICE	1. Pre-Proc. Conference	12/12/2017 12/14/2017 12/26/2017 12/27/2017 1/3-4/2018	
			2. Ads/Post of IB	12/7-13/2017							2. Pre-bid Conference		
			3. Pre-bid Conference	12/12/2017							3. Eligibility Check		
			4. Eligibility Check	12/14/2017							4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/26/2017							5. Bid Evaluation		
			6. Bid Evaluation	12/27/2017							6. Post Qual.		
			7. Post Qual.	1/3-4/2018									
			8. Notice of Award	1/5/2018									
			9. Contract Signing	1/12/2018									
			10. Notice to Proceed	1/19/2018									
			11. Delivery/ Completion										
			12. Acceptance/Turnover										

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