

**Procurement Monitoring Report
As of Jan to June 2018**

AGENCY : DPWH - BILIRAN DISTRICT ENGINEERING OFFICE

"Annex-A"

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program / Project)	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			
					Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
Civil Works																								
18IA0001	Construction/Extension of Flood Control Structure along Caraycaray River protecting Caraycaray Bridge and Biliran Circumferential Road, Phase 3, Naval, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/1/2017	9/6/2017	9/15/2017	9/27/2017	9/27/2017	9/29/2017	10/3/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php19,281,166.05			Php18,605,765.63			
18IA0002	Construction/Extension of Busali Flood Control along Biliran Circumferential Road, Phase 2, Biliran, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/1/2017	9/6/2017	9/15/2017	9/27/2017	9/27/2017	9/29/2017	10/3/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php19,280,566.06			Php18,510,000.00			
18IA0003	Construction/Extension of Flood Control Structure along Anas River (Phase 3) protecting Anas Bridge and Biliran Circumferential Road, Naval, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/1/2017	9/6/2017	9/15/2017	9/27/2017	9/27/2017	9/29/2017	10/3/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php28,920,625.72			Php27,730,000.00			
18IA0004	Construction/Extension of Flood Control Structure along Amambahag River (Phase 3) protecting Amambahag Bridge and Biliran Circumferential Road, Culaba, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/1/2017	9/6/2017	9/15/2017	9/27/2017	9/27/2017	9/29/2017	10/3/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php28,921,815.16			Php27,800,000.00			
18IA0005	Construction/Extension of Flood Control Structure along Tudao River (Phase 4) protecting Tudao Bridge and Biliran Circumferential Road, Kawayan, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/1/2017	9/6/2017	9/15/2017	9/27/2017	9/27/2017	9/29/2017	10/3/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php19,280,348.78			Php18,550,000.00			
18IA0006	Construction of Flood Control Structure along Moog River protecting Moog Bridge and Biliran Circumferential Road, Biliran, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/8/2017	9/13/2017	9/22/2017	10/04/2017	10/04/2017	10/6/2017	10/11/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php28,921,003.97			Php28,046,033.81			
18IA0007	Construction/Extension of Flood Control Structure along Bagonglong River (Phase 3) protecting Bagonglong Bridge and Biliran Circumferential Road, Almeria, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/8/2017	9/13/2017	9/22/2017	10/04/2017	10/04/2017	10/6/2017	10/11/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php28,920,141.14			Php27,906,170.40			
18IA0008	Construction/Extension of Flood Control Structure along Mapula River (Phase 3) protecting Mapula Bridge and Biliran Circumferential Road, Calibiran, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/8/2017	9/13/2017	9/22/2017	10/04/2017	10/04/2017	10/6/2017	10/11/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php19,282,060.47			Php18,495,000.00			
18IA0009	Construction/Extension of Flood Control Structure along Busali River protecting Busali Bridge and Biliran Circumferential Road, Phase 3, Biliran, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/8/2017	9/13/2017	9/22/2017	10/04/2017	10/04/2017	10/6/2017	10/11/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php19,280,734.55			Php18,480,000.00			
18IA0010	Construction/Extension of Madao Flood Control along Madao River protecting Madao Bridge and Biliran Circumferential Road, Kawayan, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/8/2017	9/13/2017	9/22/2017	10/04/2017	10/04/2017	10/6/2017	10/11/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php12,463,969.90			Php12,090,070.00			
18IA0011	Construction/Extension of Boof Flood Control along Boof River protecting Boof Bridge and Biliran Circumferential Road, Culaba, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/8/2017	9/13/2017	9/22/2017	10/04/2017	10/04/2017	10/6/2017	10/11/2017	2/6/2018	2/6/2018	2/12/2018			CY 2018 REG INFRA GAA 2018	Php11,974,825.09			Php11,550,000.00			
18IA0012	Construction/Extension of Ungali Flood Control along Ungali River protecting Ungali Bridge and Biliran Circumferential Road, Kawayan, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/25/2017	10/2/2017	10/12/2017	10/23/2017	10/23/2017	10/25/2017	10/27/2017	2/6/2018	2/13/2018	2/14/2018			CY 2018 REG INFRA GAA 2018	Php12,640,083.27			Php12,260,800.00			
18IA0013	Construction of Flood Control, Sitio Lombay, Calumpang, Naval, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/25/2017	10/2/2017	10/12/2017	10/23/2017	10/23/2017	10/25/2017	10/27/2017	2/6/2018	2/13/2018	2/14/2018			CY 2018 REG INFRA GAA 2018	Php14,460,199.17			Php13,853,000.00			
18IA0014	Construction/Extension of Flood Control Structure along Mainit River protecting Mainit Bridge and Biliran Circumferential Road, Calibiran, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/25/2017	10/2/2017	10/12/2017	10/23/2017	10/23/2017	10/25/2017	10/27/2017	2/6/2018	2/13/2018	2/14/2018			CY 2018 REG INFRA GAA 2018	Php14,461,306.01			Php13,883,000.00			

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"Annex-B"

Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
Civil Works													
18IA0001	Construction/Extension of Flood Control Structure along Caraycaray River protecting Caraycaray Bridge and Biliran Circumferential Road, Phase 3, Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/1/2017	9/15/2017	9/27/2017	9/27/2017	10/2/2017	10/5/2017	2/5/2018	2/7/2018			
18IA0002	Construction/Extension of Busali Flood Control along Biliran Circumferential Road, Phase 2, Biliran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/1/2017	9/15/2017	9/27/2017	9/27/2017	10/2/2017	10/5/2017	2/5/2018	2/7/2018			
18IA0003	Construction/Extension of Flood Control Structure along Anas River (Phase 3) protecting Anas Bridge and Biliran Circumferential Road, Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/1/2017	9/15/2017	9/27/2017	9/27/2017	10/2/2017	10/5/2017	2/5/2018	2/7/2018			
18IA0004	Construction/Extension of Flood Control Structure along Amambahag River (Phase 3) protecting Amambahag Bridge and Biliran Circumferential Road, Culaba, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/1/2017	9/15/2017	9/27/2017	9/27/2017	10/2/2017	10/5/2017	2/5/2018	2/7/2018			
18IA0005	Construction/Extension of Flood Control Structure along Tudao River (Phase 4) protecting Tudao Bridge and Biliran Circumferential Road, Kawayan, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/1/2017	9/15/2017	9/27/2017	9/27/2017	10/2/2017	10/5/2017	2/5/2018	2/7/2018			
18IA0006	Construction of Flood Control Structure along Moog River protecting Moog Bridge and Biliran Circumferential Road, Biliran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/8/2017	9/22/2017	10/04/2017	10/04/2017	10/9/2017	10/11/2017	2/5/2018	2/7/2018			
18IA0007	Construction/Extension of Flood Control Structure along Bagongbong River (Phase 3) protecting Bagongbong Bridge and Biliran Circumferential Road, Almeria, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/8/2017	9/22/2017	10/04/2017	10/04/2017	10/9/2017	10/11/2017	2/5/2018	2/7/2018			
18IA0008	Construction/Extension of Flood Control Structure along Mapula River (Phase 3) protecting Mapula Bridge and Biliran Circumferential Road, Calbiran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/8/2017	9/22/2017	10/04/2017	10/04/2017	10/9/2017	10/12/2017	2/5/2018	2/7/2018			
18IA0009	Construction/Extension of Flood Control Structure along Busali River protecting Busali Bridge and Biliran Circumferential Road, Phase 3, Biliran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/8/2017	9/22/2017	10/04/2017	10/04/2017	10/9/2017	10/12/2017	2/5/2018	2/7/2018			
18IA0010	Construction/Extension of Madao Flood Control along Madao River protecting Madao Bridge and Biliran Circumferential Road, Kawayan, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/8/2017	9/22/2017	10/04/2017	10/04/2017	10/9/2017	10/12/2017	2/5/2018	2/7/2018			
18IA0011	Construction/Extension of Bool Flood Control along Bool River protecting Bool Bridge and Biliran Circumferential Road, Culaba, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/8/2017	9/22/2017	10/04/2017	10/04/2017	10/9/2017	10/12/2017	2/5/2018	2/7/2018			
18IA0012	Construction/Extension of Ungali Flood Control along Ungali River protecting Ungali Bridge and Biliran Circumferential Road, Kawayan, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/25/2017	10/12/2017	10/23/2017	10/23/2017	10/26/2017	10/30/2017	2/6/2018	2/11/2018			
18IA0013	Construction of Flood Control, Sitio Lomboy, Calumpang, Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/25/2017	10/12/2017	10/23/2017	10/23/2017	10/26/2017	10/30/2017	2/6/2018	2/11/2018			
18IA0014	Construction/Extension of Flood Control Structure along Mainit River protecting Mainit Bridge and Biliran Circumferential Road, Calbiran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/25/2017	10/12/2017	10/23/2017	10/23/2017	10/26/2017	10/30/2017	2/6/2018	2/11/2018			

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"Annex-A"

Code (PAP)	Procurement	Program/Project	Remarks (Brief description of Program / Project)	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO
18IA0015		Construction/Extension of Flood Control Structure along Esperanza River protecting Esperanza Bridge and Biliran Circumferential Road, Cabucpayan, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	9/25/2017	10/2/2017	10/12/2017	10/23/2017	10/23/2017	10/25/2017	10/27/2017	2/8/2018	2/13/2018	2/14/2018			CY 2018 REG INFRA GAA 2018	Php19,281,080.14			Php18,509,800.00		
18IA0016		Naval-Cabiran Cross Country Rd - K1042 + 000- K1043 + 445	Asphalt Overlay	Construction Section	Public Bidding	9/25/2017	10/2/2017	10/12/2017	10/23/2017	10/23/2017	10/25/2017	10/27/2017	1/30/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php14,100,414.93			Php13,606,500.00		
18IA0017		NRJ Villa Consuelo connecting to Lightong Road in support of the Food and Resource-based Processing, Naval, Biliran	Concreting of Barangay Road	Construction Section	Public Bidding	9/25/2017	10/2/2017	10/12/2017	10/23/2017	10/23/2017	10/25/2017	10/27/2017	1/30/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php28,890,549.18			Php27,800,001.86		
18IA0018		Naval-Cabiran Cross Country Rd - K1027+361 - K1027+660, K1027+788 - K1027+890, K1028 + 770 - K1029 + 740, K1030 + 150 - K1030 + 750, K1030 + 311 - K1030 + 920, K1030+930 - K1031+630, K1031+1000 - K1032+500	Construction of Drainage System	Construction Section	Public Bidding	10/2/2017	10/10/2017	10/19/2017	10/30/2017	10/30/2017	11/3/2017	11/7/2017	1/30/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php46,930,712.36			Php44,912,700.00		
18IA0019		Access Road leading to Bagongbong Falls, Bryg. Caubac, Almeria, Biliran	Concreting of tourist Destination access road	Construction Section	Public Bidding	10/2/2017	10/10/2017	10/19/2017	10/30/2017	10/30/2017	11/3/2017	11/7/2017	1/30/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php46,365,800.00			Php44,740,000.00		
18IA0020		Construction/Extension of Flood Control Structure along Santol River protecting Santol River Bridge and Biliran Circumferential Road, Biliran, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	10/2/2017	10/10/2017	10/19/2017	10/30/2017	10/30/2017	11/3/2017	11/7/2017	2/20/2018	2/23/2018	2/26/2018			CY 2018 REG INFRA GAA 2018	Php19,280,953.16			Php18,695,000.00		
18IA0021		Villa Caneja-Anislagan Road connecting to Anislagan Ceramics Producers Association (ACPA), Naval, Biliran	Concreting of Access Road	Construction Section	Public Bidding	10/24/2017	10/30/2017	11/10/2017	11/21/2017	11/21/2017	11/24/2017	11/28/2017	1/30/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php24,071,740.79			Php23,000,000.00		
18IA0022		Villa Caneja connecting to Sitio Kahukaw Road in support of the Food and Resource-based Processing, Naval, Biliran	Concreting of Access Road	Construction Section	Public Bidding	10/24/2017	10/30/2017	11/10/2017	11/21/2017	11/21/2017	11/24/2017	11/28/2017	1/30/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php33,722,420.87			Php32,220,000.00		
18IA0023		Access Road leading to Tinago Falls, Bryg. Cabibihan, Calbiran, Biliran	Concreting of Access Road	Construction Section	Public Bidding	10/24/2017	10/30/2017	11/10/2017	11/21/2017	11/21/2017	11/24/2017	11/28/2017	1/30/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php28,925,172.17			Php27,650,000.00		
18IA0024		Construction/Extension of Flood Control Structure along Kaulangohan River protecting Kaulangohan Bridge and Biliran Circumferential Road, Calbiran, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	10/24/2017	10/30/2017	11/10/2017	11/21/2017	11/21/2017	11/24/2017	11/28/2017	2/12/2018	2/15/2018	2/16/2018			CY 2018 REG INFRA GAA 2018	Php14,460,913.46			Php13,960,000.00		
18IA0025		Leyte-Biliran Rd - K1006 + 780 - K1006 + 002	Asphalt Overlay	Construction Section	Public Bidding	10/24/2017	10/30/2017	11/10/2017	11/21/2017	11/21/2017	11/24/2017	11/28/2017	1/30/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php7,582,324.25			Php7,572,182.79		
18IA0026 (re-adds)		Construction (Completion) of Multi-Purpose Building (Roofing), San Roque, Culaba, Biliran	Construction / Completion of Multi Purpose Bldg	Construction Section	Public Bidding	-	1/15/2018	1/22/2018	3/9/2018	3/9/2018	3/12/2018	3/16/2018	3/20/2018	3/23/2018	3/26/2018			CY 2018 REG INFRA GAA 2018	Php1,924,994.30			Php1,912,000.00		
18IA0027		Construction (Completion) of Multi-Purpose Building, Atipolo, Naval, Biliran	Construction / Completion of Multi Purpose Bldg	Construction Section	Public Bidding	-	11/5/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	2/21/2018	2/26/2018	2/27/2018			CY 2018 REG INFRA GAA 2018	Php1,925,509.56			Php1,913,000.00		
18IA0028		Kaulangohan Br (B00026BR) along Biliran Circumferential Rd	Rehab of Bridge	Construction Section	Public Bidding	-	11/5/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	2/2/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php1,443,811.78			Php1,414,900.00		
18IA0029		Kabandingan Br (B00060BR) along Naval-Cabiran Cross Country Rd	Rehab of Bridge	Construction Section	Public Bidding	-	11/5/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	2/2/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php962,243.88			Php943,000.00		
18IA0030		Construction/Extension of Banlas Flood Control along Banlas River protecting Banlas Bridge and Maripipi Circumferential Road, Maripipi, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	11/9/2017	11/5/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	2/8/2018	2/13/2018	2/14/2018			CY 2018 REG INFRA GAA 2018	Php14,334,257.15			Php13,835,000.00		

Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18IA0015	Construction/Extension of Flood Control Structure along Esperanza River protecting Esperanza Bridge and Biliran Circumferential Road, Cabcugayan, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/25/2017	10/12/2017	10/23/2017	10/23/2017	10/26/2017	10/30/2017	2/5/2018	2/11/2018		
18IA0016	Naval-Calibiran Cross Country Rd - K1042 + 000 - K1043 + 445	PICE, COA, VACC, BANTAY LANSANGAN	9/25/2017	10/12/2017	10/23/2017	10/23/2017	10/26/2017	10/30/2017	1/29/2018	2/6/2018		
18IA0017	NRU Villa Consuelo connecting to Libtong Road in support of the Food and Resource-based Processing, Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	9/25/2017	10/12/2017	10/23/2017	10/23/2017	10/26/2017	10/30/2017	1/29/2018	2/6/2018		
18IA0018	Naval-Calibiran Cross Country Rd - K1027+361 - K1027+660, K1027+788 - K1027+890, K1028 + 770 - K1029 + 740, K1030 + 150 - K1030 + 750, K1030 + 311 - K1030 + 920, K1030+930 - K1031+630, K1031+1000 - K1032+500	PICE, COA, VACC, BANTAY LANSANGAN	10/2/2017	10/19/2017	10/30/2017	10/30/2017	11/5/2017	11/8/2017	1/29/2018	2/6/2018		
18IA0019	Access Road leading to Bagongbong Falls, Brgy. Caucab, Almeria, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	10/2/2017	10/19/2017	10/30/2017	10/30/2017	11/5/2017	11/8/2017	1/29/2018	2/6/2018		
18IA0020	Construction/Extension of Flood Control Structure along Santol River protecting Santol River Bridge and Biliran Circumferential Road, Biliran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	10/2/2017	10/19/2017	10/30/2017	10/30/2017	11/5/2017	11/8/2017	2/19/2018	2/21/2018		
18IA0021	Villa Caneja-Anislagan Road connecting to Anislagan Ceramics Producers Association (ACPA), Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	10/24/2017	11/10/2017	11/21/2017	11/21/2017	11/27/2017	11/29/2017	1/29/2018	2/6/2018		
18IA0022	Villa Caneja connecting to Sitio Kahukaw Road in support of the Food and Resource-based Processing, Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	10/24/2017	11/10/2017	11/21/2017	11/21/2017	11/27/2017	11/29/2017	1/29/2018	2/6/2018		
18IA0023	Access Road leading to Tinago Falls, Brgy. Cabibihan, Calibiran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	10/24/2017	11/10/2017	11/21/2017	11/21/2017	11/27/2017	11/29/2017	1/29/2018	2/6/2018		
18IA0024	Construction/Extension of Flood Control Structure along Kaulangohan River protecting Kaulangohan Bridge and Biliran Circumferential Road, Calibiran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	10/24/2017	11/10/2017	11/21/2017	11/21/2017	11/27/2017	11/29/2017	2/8/2018	2/13/2018		
18IA0025	Leyte-Biliran Rd - K1006 + 780 - K1006 + 002	PICE, COA, VACC, BANTAY LANSANGAN	10/24/2017	11/10/2017	11/21/2017	11/21/2017	11/27/2017	11/29/2017	1/29/2018	2/6/2018		
18IA0026 (re-ads)	Construction (Completion) of Multi-Purpose Building (Roofing), San Roque, Culaba, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	-	1/22/2018	3/9/2018	3/9/2018	3/12/2018	3/16/2018	3/19/2018	3/21/2018		
18IA0027	Construction (Completion) of Multi-Purpose Building, Atipolo, Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	-	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	2/19/2018	2/22/2018		
18IA0028	Kaulangohan Br. (B00026BR) along Biliran Circumferential Rd	PICE, COA, VACC, BANTAY LANSANGAN	-	11/23/2017	12/5/2017	12/5/2017	12/8/2017	12/11/2017	1/31/2018	2/6/2018		
18IA0029	Kabadiangan Br. (B00060BR) along Naval-Calibiran Cross Country Rd	PICE, COA, VACC, BANTAY LANSANGAN	-	11/23/2017	12/5/2017	12/5/2017	12/8/2017	12/11/2017	1/31/2018	2/6/2018		
18IA0030	Construction/Extension of Banlas Flood Control along Banlas River protecting Banlas Bridge and Maripipi Circumferential Road, Maripipi, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	11/9/2017	11/23/2017	12/5/2017	12/5/2017	12/8/2017	12/11/2017	2/6/2018	2/9/2018		

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"Annex-A"

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program / Project)	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conf	Ads / Post of I&EB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO
18IA0031	Caraycaray-Cabugayan-Liblong Road in support of the Agribusiness: Food and Resource-based Processing in Brgy. Liblong, Naval, Biliran	Concreting of Access Road	Construction Section	Public Bidding	11/9/2017	11/5/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	2/2/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php18,261,078.56			Php17,280,350.00		
18IA0032	NRU Agapang connecting to Sitio Pongan Road in support of the Food and Resource-based Processing, Naval, Biliran	Concreting of Access Road	Construction Section	Public Bidding	11/9/2017	11/5/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	2/2/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php24,065,708.30			Php22,958,700.00		
18IA0033	Access Roads leading to Ulan Ulan Falls, Sampaon, Almeria, Biliran	Concreting of Access Road	Construction Section	Public Bidding	11/9/2017	11/5/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	2/2/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php45,197,769.65			Php43,163,800.00		
18IA0034	Construction/Extension of Balaquid Flood Control along Balaquid River, protecting Balaquid Bridge and Biliran Circumferential Road, Cabugayan, Biliran	Construction of Flood Control Structure	Construction Section	Public Bidding	11/15/2017	11/23/2017	12/1/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017	2/20/2018	2/23/2018	2/26/2018			CY 2018 REG INFRA GAA 2018	Php27,135,297.40			Php26,025,000.00		
18IA0036	Access Road leading to Nasunagan Watchtower, Brgy. San Roque, Biliran, Biliran	Concreting of Access Road	Construction Section	Public Bidding	11/15/2017	11/23/2017	12/1/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017	2/2/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php14,461,293.05			Php13,865,000.00		
18IA0037	Mapuyo Br. (B000408R) along Biliran Circumferential Rd	Rehab of Bridge	Construction Section	Public Bidding	-	11/23/2017	12/1/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017	1/30/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php2,890,675.51			Php2,818,000.00		
18IA0038	Calambis Br. (B000478R) along Biliran Circumferential Rd	Rehab of Bridge	Construction Section	Public Bidding	-	11/23/2017	12/1/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017	2/7/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php1,442,883.84			Php1,415,000.00		
18IA0039	Concreting of FMR, Caucab, Almeria, Biliran	Concreting of Farm to Market Road	Construction Section	Public Bidding	-	11/23/2017	12/1/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017	2/20/2018	2/23/2018	2/26/2018			CY 2018 REG INFRA GAA 2018	Php963,540.34			Php944,200.00		
18IA0040	Marigapi Circumferential Rd - K0015 + 600 - K0016 + 000	Restoration of Damage Pavement	Construction Section	Public Bidding	11/15/2017	11/23/2017	12/1/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017	2/12/2018	2/15/2018	2/16/2018			CY 2018 REG INFRA GAA 2018	Php13,656,820.62			Php13,085,000.00		
18IA0041	Road Widening at Brgy. Villa Enage, Biliran, Biliran	Road Widening	Construction Section	Public Bidding	-	11/23/2017	12/1/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017	2/20/2018	2/23/2018	2/26/2018			CY 2018 REG INFRA GAA 2018	Php3,856,164.24			Php3,682,600.00		
18IA0043	Biliran Circumferential Rd - K1105 + 913 - K1106 + 540	Construction of Slope Protection	Construction Section	Public Bidding	12/1/2017	12/7/2017	12/16/2017	12/27/2017	12/27/2017	12/29/2017	1/5/2018	2/2/2018	2/8/2018	2/9/2018			CY 2018 REG INFRA GAA 2018	Php47,292,577.53			Php45,838,893.57		
18IA0044 (re-ads)	Naval-Cabiran Cross Country Rd - K1039+590 - K1040 + 540	Construction of Slope Protection	Construction Section	Public Bidding	1/10/2018	1/15/2018	1/22/2018	3/9/2018	3/9/2018	3/12/2018	3/16/2018	3/20/2018	3/23/2018	3/26/2018			CY 2018 REG INFRA GAA 2018	Php38,493,712.49			Php38,070,278.41		
18IA0045	Biliran Circumferential Road, K1045+737 to K1046+050, K1060+008 to 1060+508	Construction of Slope Protection	Construction Section	Public Bidding	1/10/2018	1/15/2018	1/22/2018	2/5/2018	2/5/2018	2/7/2018	2/12/2018	2/15/2018	2/20/2018	2/21/2018			CY 2018 REG INFRA GAA 2018	Php47,834,467.91			Php45,920,800.00		
18IA0047	Biliran Circumferential Road, K1015+939 to K1016+890 to K1016+990	Construction of Slope Protection	Construction Section	Public Bidding	1/10/2018	1/17/2018	1/23/2018	2/7/2018	2/7/2018	2/9/2018	2/13/2018	2/15/2018	2/20/2018	2/21/2018			CY 2018 REG INFRA GAA 2018	Php47,743,107.42			Php45,595,000.00		
18IA0048 (re-ads)	Access Road Leading to Tomalitis Falls, Brgy. Asug, Calibiran, Province of Biliran	Construction / Improvement of Access Road Leading to Declared Tourism Destinations	Construction Section	Public Bidding	1/10/2018	3/12/2018	3/22/2018	4/11/2018	4/11/2018	4/13/2018	4/16/2018	6/21/2018	6/26/2018	6/27/2018			CY 2018 REG INFRA GAA 2018	Php4,820,206.81			Php4,580,000.00		

AGENCY : DPWH - BILIRAN DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18IA0031	Caraycaray-Cabugayan-Liblong Road in support of the Agribusiness: Food and Resource-based Processing in Brgy. Liblong, Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	11/9/2017	11/23/2017	12/5/2017	12/5/2017	12/8/2017	12/11/2017	1/26/2018	2/6/2018		
18IA0032	NRJ Agpang connecting to Sitio Pongon Road in support of the Food and Resource-based Processing, Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	11/9/2017	11/23/2017	12/5/2017	12/5/2017	12/8/2017	12/11/2017	1/31/2018	2/6/2018		
18IA0033	Access Roads leading to Ulan-Ulan Falls, Sampao, Almeria, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	11/9/2017	11/23/2017	12/5/2017	12/5/2017	12/8/2017	12/11/2017	1/31/2018	2/6/2018		
18IA0034	Construction/Extension of Balaquid Flood Control along Balaquid River, protecting Balaquid Bridge and Biliran Circumferential Road, Cabugayan, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	11/15/2017	12/1/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017	2/15/2018	2/21/2018		
18IA0036	Access Road leading to Nasunugan Watchtower, Brgy. San Roque, Biliran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	11/15/2017	12/1/2017	12/18/2017	12/18/2017	12/22/2017	12/27/2017	1/31/2018	2/6/2018		
18IA0037	Mapuyo Br. (B00040BR) along Biliran Circumferential Rd	PICE, COA, VACC, BANTAY LANSANGAN	-	12/1/2017	12/18/2017	12/18/2017	12/22/2017	12/27/2017	1/26/2018	2/6/2018		
18IA0038	Calambis Br. (B00047BR) along Biliran Circumferential Rd	PICE, COA, VACC, BANTAY LANSANGAN	-	12/1/2017	12/18/2017	12/18/2017	12/22/2017	12/27/2017	2/6/2018	2/7/2018		
18IA0039	Concreting of FMR, Caucab, Almeria, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	-	12/1/2017	12/18/2017	12/18/2017	12/22/2017	12/27/2017	2/15/2018	2/21/2018		
18IA0040	Maripipi Circumferential Rd - K0015 + 600 - K0016 + 000	PICE, COA, VACC, BANTAY LANSANGAN	11/15/2017	12/1/2017	12/18/2017	12/18/2017	12/22/2017	12/27/2017	2/9/2018	2/13/2018		
18IA0041	Road Widening at Brgy. Villa Enage, Biliran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	-	12/1/2017	12/18/2017	12/18/2017	12/22/2017	12/27/2017	2/15/2018	2/21/2018		
18IA0043	Biliran Circumferential Rd - K1105 + 913 - K1106 + 540	PICE, COA, VACC, BANTAY LANSANGAN	12/1/2017	12/16/2017	12/27/2017	12/27/2017	12/29/2017	1/5/2018	1/31/2018	2/6/2018		
18IA0044 (re-ads)	Naval-Caliban Cross Country Rd - K1039+590 - K1040 + 540	PICE, COA, VACC, BANTAY LANSANGAN	1/10/2018	1/22/2018	3/9/2018	3/9/2018	3/12/2018	3/14/2018	3/16/2018	3/21/2018		
18IA0045	Biliran Circumferential Road, K1045+737 to K1046+050, K1060+008 to 1060+508	PICE, COA, VACC, BANTAY LANSANGAN	1/10/2018	1/22/2018	2/5/2018	2/5/2018	2/7/2018	2/12/2018	2/13/2018	2/15/2018		
18IA0047	Biliran Circumferential Road, K1015+939 to K1016+890 to K1016+990	PICE, COA, VACC, BANTAY LANSANGAN	1/10/2018	1/23/2018	2/7/2018	2/7/2018	2/9/2018	2/13/2018	2/13/2018	2/15/2018		
18IA0048 (re-ads)	Access Road Leading to Tomalistas Falls, Brgy. Asug, Caliban, Province of Biliran	PICE, COA, VACC, BANTAY LANSANGAN	1/10/2018	3/22/2018	4/11/2018	4/11/2018	4/13/2018	4/15/2018	6/19/2018	6/22/2018		

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"Annex-A"

Code (PAP)	Procurement	Program/Project	Remarks (brief description of Program / Project)	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Pre-Proc Conf	Ads / Post of IABE	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO
18IA0049		Biliran Circumferential Road, K1046+050 to K1046+300. Bulalacao, Kawayan, Biliran Province	Rehabilitation / Construction of Roads with Slips, Slope Collapse and Landslide	Construction Section	Public Bidding	2/7/2018	2/12/2018	2/22/2018	3/5/2018	3/5/2018	3/8/2018	3/12/2018	3/20/2018	3/23/2018	3/26/2018			CY 2018 REG INFRA GAA 2018	Php47,755,552.43			Php45,845,330.00		
18IA0050		Construction of Multi-Purpose Building, Poblacion Kawayan, Biliran	Construction of Multi-Purpose Building	Construction Section	Public Bidding	-	2/12/2018	2/22/2018	3/5/2018	3/5/2018	3/8/2018	3/12/2018	3/20/2018	3/23/2018	3/26/2018			CY 2018 REG INFRA GAA 2018	Php3,367,824.75			Php3,268,000.00		
18IA0051		Biliran Circumferential Road, K1072+400-K1072+461 and K1075+400-K1075+462, Pinamihagan, Culaba, Biliran Province	Rehabilitation / Construction of Roads with Slips, Slope Collapse and Landslide	Construction Section	Public Bidding	2/7/2018	2/27/2018	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/23/2018	5/22/2018	5/25/2018	5/28/2018			CY 2018 REG INFRA GAA 2018	Php47,942,676.65			Php46,264,682.97		
18IA0052		Construction of Multi-Purpose Building (Boy Scout of the Philippines), Larrazabal, Naval, Biliran	Construction of Multi-Purpose Building	Construction Section	Public Bidding	-	2/27/2018	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/22/2018	3/26/2018	4/2/2018	4/3/2018			CY 2018 REG INFRA GAA 2018	Php4,815,853.46			Php4,671,410.00		
18IA0053 (re-ads)		Biliran Circumferential Road, K1026+108 to K1027+600, (K1037+250 to K1039+020)	Construction of Drainage Canal	Construction Section	Public Bidding	3/9/2018	4/5/2018	4/13/2018	4/26/2018	4/26/2018	4/27/2018	4/30/2018	5/22/2018	5/25/2018	5/28/2018			CY 2018 REG INFRA GAA 2018	Php77,446,833.73			Php74,581,300.00		
18IA0054 (re-ads)		Repair / Maintenance of Alog Flood Control, Brgy. Loo, Cabugayan, Biliran	Repair / Maintenance of Flood Control	Maintenance Section	Public Bidding	-	5/9/2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	6/1/2018	6/6/2018	6/11/2018	6/13/2018			Maintenance Fund	Php426,726.30			Php411,347.77		
18IA0055		Repair / Maintenance of Calambis Flood Control, Brgy. Union, Caliban, Biliran	Repair / Maintenance of Flood Control	Maintenance Section	Public Bidding	-	3/22/2018	3/28/2018	4/11/2018	4/11/2018	4/13/2018	4/16/2018	5/22/2018	5/25/2018	5/28/2018			Maintenance Fund	Php1,463,351.13			Php1,399,264.90		
18IA0056 (re-ads)		Repair / Maintenance of Anas Flood Control, Brgy. Appangi, Naval, Biliran	Repair / Maintenance of Flood Control	Maintenance Section	Public Bidding	-	5/9/2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	6/1/2018	6/6/2018	6/11/2018	6/13/2018			Maintenance Fund	Php2,053,329.70			Php1,991,744.30		
18IA0057		Repair / Maintenance of Santol Flood Control, Brgy. San Roque, Biliran, Biliran	Repair / Maintenance of Flood Control	Maintenance Section	Public Bidding	-	3/22/2018	3/28/2018	4/11/2018	4/11/2018	4/13/2018	4/16/2018	5/22/2018	5/25/2018	5/28/2018			Maintenance Fund	Php4,563,176.62			Php4,410,131.30		
18IA0058		Baywalk / Breakwater in Brgy. San Roque, Biliran, Biliran Province	Construction of Baywalk / Breakwater	Construction Section	Public Bidding	3/2/2018	3/22/2018	3/28/2018	4/11/2018	4/11/2018	4/13/2018	4/16/2018	5/22/2018	5/25/2018	5/28/2018			CY 2018 REG INFRA GAA 2018	Php14,462,837.49			Php14,025,000.00		
18IA0059		Construction of Seawall, Brgys. Ungali, Tugdao, Madao & Mapuyo, Biliran Province	Construction of Seawall	Construction Section	Public Bidding	3/2/2018	3/22/2018	3/28/2018	4/11/2018	4/11/2018	4/13/2018	4/16/2018	5/22/2018	5/25/2018	5/28/2018			CY 2018 REG INFRA GAA 2018	Php28,923,227.90			Php27,910,916.63		
18IA0060 (re-ads)		Widening of Permanent Bridge - Loo Bridge (B000358R) along Biliran Circumferential Road, Loo, Almeria, Biliran K1035+129	Widening of Bridge	Construction Section	Public Bidding	5/10/2018	5/30/2018	6/14/2018	6/25/2018	6/25/2018	6/26/2018	6/28/2018	For award					CY 2018 REG INFRA GAA 2018	Php22,693,152.22			Php21,898,891.89		
18IA0061		Access Road Leading to Mainit Hot Spring, Brgy. Villa Vicenta, Caliban, Biliran	Concreting of Access Road	Construction Section	Public Bidding	1/10/2018	4/17/2018	4/27/2018	5/8/2018	5/8/2018	5/9/2018	5/10/2018	5/22/2018	5/25/2018	5/28/2018			CY 2018 REG INFRA GAA 2018	Php13,714,039.97			Php13,230,000.00		
18IA0062		Road Widening - Biliran Circumferential Road, K1008+360 - K1010+490, K1011+480 - K1011+690, K1011+740 - K1012+093, K1012+134 - K1013+490	Road Widening	Construction Section	Public Bidding	3/28/2018	4/17/2018	4/27/2018	5/8/2018	5/8/2018	5/9/2018	5/10/2018	5/22/2018	5/25/2018	5/28/2018			CY 2018 REG INFRA GAA 2018	Php144,667,341.98			Php139,566,069.70		
18IA0063		Road Opening and Concreting of Access Road going to Germohenes Falls	Concreting of Access Road	Construction Section	Public Bidding	4/20/2018	4/26/2018	4/27/2018	5/8/2018	5/8/2018	5/9/2018	5/10/2018	5/22/2018	5/25/2018	5/28/2018			CY 2018 REG INFRA GAA 2018	Php96,434,871.03			Php92,940,912.60		

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"Annex-B"

Code (PAP)	Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18IA0049	Biliran Circumferential Road, K1046+050 to K1046+300, Bulalacao, Kawayan, Biliran Province	PICE, COA, VACC, BANTAY LANSANGAN	2/7/2018	2/22/2018	3/5/2018	3/5/2018	3/5/2018	3/8/2018	3/16/2018	3/21/2018		
18IA0050	Construction of Multi-Purpose Building, Poblacion Kawayan, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	-	2/22/2018	3/5/2018	3/5/2018	3/6/2018	3/8/2018	3/16/2018	3/21/2018		
18IA0051	Biliran Circumferential Road, K1072+400-K1072+461 and K1075+400-K1075+462, Panamhagan, Culaba, Biliran Province	PICE, COA, VACC, BANTAY LANSANGAN	2/7/2018	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/23/2018	5/18/2018	5/23/2018		
18IA0052	Construction of Multi-Purpose Building (Boy Scout of the Philippines), Larrazabal, Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	-	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/23/2018	3/23/2018	3/27/2018		
18IA0053 (re-ads)	Biliran Circumferential Road, K1026+108 to K1027+600, (K1037+250 to K1039+020)	PICE, COA, VACC, BANTAY LANSANGAN	3/9/2018	4/13/2018	4/26/2018	4/26/2018	4/27/2018	5/2/2018	5/18/2018	5/23/2018		
18IA0054 (re-ads)	Repair / Maintenance of Afog Flood Control, Brgy. Loo, Cabugayan, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	-	5/18/2018	5/30/2018	5/30/2018	6/1/2018	6/5/2018	6/6/2018	6/7/2018		
18IA0055	Repair / Maintenance of Calambis Flood Control, Brgy. Union, Calibiran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	-	3/28/2018	4/11/2018	4/11/2018	4/12/2018	4/13/2018	5/18/2018	5/23/2018		
18IA0056 (re-ads)	Repair / Maintenance of Anas Flood Control, Brgy. Agpang, Naval, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	-	5/18/2018	5/30/2018	5/30/2018	6/1/2018	6/5/2018	6/6/2018	6/7/2018		
18IA0057	Repair / Maintenance of Santol Flood Control, Brgy. San Roque, Biliran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	-	3/28/2018	4/11/2018	4/11/2018	4/12/2018	4/13/2018	5/18/2018	5/23/2018		
18IA0058	Baywalk / Breakwater in Brgy. San Roque, Biliran, Biliran Province	PICE, COA, VACC, BANTAY LANSANGAN	3/2/2018	3/28/2018	4/11/2018	4/11/2018	4/12/2018	4/13/2018	5/18/2018	5/23/2018		
18IA0059	Construction of Seawall, Brgys. Ungali, Tucdao, Madao & Mapuyo, Biliran Province	PICE, COA, VACC, BANTAY LANSANGAN	3/2/2018	3/28/2018	4/11/2018	4/11/2018	4/12/2018	4/13/2018	5/18/2018	5/23/2018		
18IA0060 (re-ads)	Widening of Permanent Bridge - Loo Bridge (B00035BR) along Biliran Circumferential Road, Loo, Almeria, Biliran K1035+129	PICE, COA, VACC, BANTAY LANSANGAN	5/10/2018	6/14/2018	6/25/2018	6/25/2018	6/27/2018	6/28/2018	7/2/2018	7/4/2018		
18IA0061	Access Road Leading to Mainit Hot Spring, Brgy. Villa Vicenta, Calibiran, Biliran	PICE, COA, VACC, BANTAY LANSANGAN	1/10/2018	4/27/2018	5/8/2018	5/8/2018	5/10/2018	5/15/2018	5/18/2018	5/23/2018		
18IA0062	Road Widening - Biliran Circumferential Road, K1008+350 - K1010+490, K1011+480 - K1011+690, K1011+740 - K1012+093, K1012+134 - K1013+490	PICE, COA, VACC, BANTAY LANSANGAN	5/2/2018	4/27/2018	5/8/2018	5/8/2018	5/10/2018	5/15/2018	5/18/2018	5/23/2018		
18IA0063	Road Opening and Concreting of Access Road going to Germohenes Falls	PICE, COA, VACC, BANTAY LANSANGAN	5/2/2018	4/27/2018	5/8/2018	5/8/2018	5/18/2018	5/21/2018	5/22/2018	5/23/2018		

"Annex-A"

Prepared by: 
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 Engineer III
 Head TWG & BAC Secretariat

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REYNALDO PINAFLOR
Chief, Quality Assurance
BAC Chairman

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DAVID P. ADONGAY, JR. D-P Admin.
District Engineer 

Prepared by: Luisito Filemon A. Abad
Engineer III
Head TWG & BAC Secretariat

Checked by: 
REYNALDO PEÑAFLOR
Chief, Quality Assurance Section
BAC Chairman

Submitted by: DAVID P. ADONGAY, JR. D.P. Admin.
District Engineer