

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of

: Pampanga 1st District Engineering Office
: 2nd Semester of CY 2018

CODE (PWP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)			
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Total
300104201415000	Local Infrastructure Program - Rehabilitation of Magumbeli Multi Purpose Covered Court, Magumbeli, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	6/28/18 - 7/4/18	7/6/18	7/19/2018	07/19/18	7/20-24/18	7/25-26/18	7/27-30/18	7/31/18- 8/1/18	8/6/18			GAA 2018	1,000,000.00			949,848.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/6/2018	7/19/2018	07/19/18	7/20-24/18	7/25-26/18		949,848.00
300103202308000	Completion of Multi-Purpose Building at San Agustin Norte, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	-	6/28/18 - 7/4/18	7/6/18	7/19/2018	07/19/18	7/20-24/18	7/25-26/18	7/27-30/18	7/31/18- 8/1/18	8/6/18			GAA 2018	1,000,000.00			949,990.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/6/2018	7/19/2018	07/19/18	7/20-24/18	7/25-26/18		949,990.00
300104201424000	Rehabilitation of Sta. Rita Brgy. Hall, Sta. Rita, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	6/28/18 - 7/4/18	7/6/18	7/19/2018	07/19/18	7/20-24/18	7/25-26/18	7/27-30/18	7/31/18- 8/1/18	8/6/18			GAA 2018	1,000,000.00			947,011.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/6/2018	7/19/2018	07/19/18	7/20-24/18	7/25-26/18		947,011.00
300104201411000	Rehabilitation of Balibago Covered Court, Balibago, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	-	6/28/18 - 7/4/18	7/6/18	7/19/2018	07/19/18	7/20-24/18	7/25-26/18	7/27-30/18	7/31/18- 8/1/18	8/6/18			GAA 2018	1,485,000.00			1,413,714.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/6/2018	7/19/2018	07/19/18	7/20-24/18	7/25-26/18		1,413,714.00
300005100006000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector - Rain Water Collector System, City of San Fernando, Candaba, San Luis and Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	-	6/28/18 - 7/4/18	7/6/18	7/19/2018	07/19/18	7/20-24/18	7/25-26/18	7/27-30/18	7/31/18- 8/1/18	8/6/18			GAA 2018	3,281,000.00			3,103,826.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/6/2018	7/19/2018	07/19/18	7/20-24/18	7/25-26/18		3,103,826.00
300104201360000	Construction of San Jose NHS Multi-Purpose Building (Covered Court and Facilities), San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	6/28/18 - 7/4/18	7/6/18	7/19/2018	07/19/18	7/20-24/18	7/25-26/18	7/27-30/18	7/31/18- 8/1/18	8/6/18			GAA 2018	3,960,000.00			3,758,028.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/6/2018	7/19/2018	07/19/18	7/20-24/18	7/25-26/18		3,758,028.00
300104201397000	Construction of Multi-Purpose Building, Sta. Maria, Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	-	6/28/18 - 7/4/18	7/6/18	7/19/2018	07/19/18	7/20-24/18	7/25-26/18	7/27-30/18	7/31/18- 8/1/18	8/6/18			GAA 2018	1,000,000.00			4,217,990.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/6/2018	7/19/2018	07/19/18	7/20-24/18	7/25-26/18		4,217,990.00
3102032003163000-PC	Concreting of Brgy. San Agustin - Brgy. Sta. Monica FMR, Brgy. San Agustin and Brgy. Sta. Monica, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/2-8/18	7/11/18	7/24/2018	07/24/18	7/25-26/18	7/27-30/18	07/31/19	8/1-2/18	8/7/18			DA 2018	4,750,000.00			4,713,804.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/11/2018	7/24/2018	07/24/18	7/25-26/18	7/27-30/18		4,713,804.00
310203200349000-PC	Concreting of Brgy. San Vicente - Brgy. Sta. Cruz FMR, Brgy. San Vicente and Brgy. Sta. Cruz, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/2-8/18	7/11/18	7/24/2018	07/24/18	7/25-26/18	7/27-30/18	07/31/19	8/1-2/18	8/7/18			DA 2018	4,975,000.00			4,751,118.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/11/2018	7/24/2018	07/24/18	7/25-26/18	7/27-30/18		4,751,118.00
300116200004000	Construction of Apalit Bypass Road (Phase I), Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	6/25/18	7/2-8/18	7/11/18	7/24/2018	07/24/18	7/25-26/18	7/27-30/18	07/31/19	8/1-2/18	8/7/18			GAA 2018	84,375,000.00			79,918,828.75			NACAP NGO PAMCHAM AUDITOR CCWR	6/25/2018	7/11/2018	7/24/2018	07/24/18	7/25-26/18	7/27-30/18		79,918,828.75

CODE (PWP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
3107031003510001PC	Concreting of Brgy. Sudayin Candating FMR Brgy. Sudayin and Brgy. Candating,Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		DA 2018	4,750,000.00			4,721,266.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		4,721,266.00
300116100641000	Concreting of Road, Calulut Pau, San Fernando, Pampanga, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	6/27/18	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		GAA 2018	9,800,000.00			9,290,396.00			NACAP NGO PAMCHAM AUDITOR CCWR	6/27/2018	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		9,290,396.00
3101091000100010000	Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tertiary Roads, Balmag Candaba-Sta. Ana Road - K0066+155 - K0067+357, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	6/27/18	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		GAA 2018	83,462,850.00			79,039,254.00			NACAP NGO PAMCHAM AUDITOR CCWR	6/27/2018	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		79,039,254.00
300116100005000	Construction of Apatit Bypass Road (Phase 2), Apatit, Pampanga	Pamp. 1st DEO	Public Bidding	6/27/18	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		GAA 2018	87,350,000.00			81,585,940.00			NACAP NGO PAMCHAM AUDITOR CCWR	6/27/2018	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		81,585,940.00
310204100319000	Network Development Program: Construction of Bypass and Diversion Road - Sta. Ana - Arayat Bypass Road, Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	6/27/18	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		GAA 2018	44,000,000.00			41,623,747.00			NACAP NGO PAMCHAM AUDITOR CCWR	6/27/2018	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		41,623,747.00
310204100240000	Rehabilitation/Improvement of Sepung Ilog, Sta. Lucia, Sta. Ana Bypass Road, Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	6/27/18	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		GAA 2018	86,500,000.00			81,828,968.00			NACAP NGO PAMCHAM AUDITOR CCWR	6/27/2018	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		81,828,968.00
300103200211000	Completion of Multi-Purpose Building Divisoria, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18		GAA 2018	1,960,000.00			1,860,026.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		1,860,026.00
300104201408000	Construction/Rehabilitation of Multi-Purpose Building Baliti, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18		GAA 2018	2,970,000.00			2,812,475.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		2,812,475.00
300104201340000	Construction/Rehabilitation of Multi-Purpose Building, Balas, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18		GAA 2018	2,970,000.00			2,809,575.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		2,809,575.00
3001020235000	Construction of Multi-Purpose Building at Dolores, Macaback, Maglman and Malwalu Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18		GAA 2018	7,840,000.00			7,424,470.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		7,424,470.00
30010302025000	Construction/Rehabilitation of Multi-Purpose Covered Court at San Vicente, Calibutbut, Cabetican, Cabalanitan and San Isidro Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18		GAA 2018	9,800,000.00			9,280,540.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		9,280,540.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
320101100273000	Rehabilitation/Improvement of Critical Section of Sta. Catalina Dike Extension, Minelin, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/16/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18			GAA 2018	57,900,000.00			55,091,845.00		NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		55,091,845.00
300116700060000	Construction of Apalit Bypass Road (Phase 3), Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/16/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18			GAA 2018	87,280,000.00			81,728,498.00		NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		81,728,498.00
310104100072000	Rehabilitation/Major Repair of Permanent Bridges - Cabalariza Br. (B01461LZ) along Apalit-Macabebe-Masantol Road, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			GAA 2018	1,960,000.00			1,854,175.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		1,854,175.00
310203200414000	Concreting of Brgy. Malino FMR, Brgy. Malino, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	1,990,000.00			1,882,538.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		1,882,538.00
3001042013151000	Local Infrastructure Program - Rehabilitation/Improvement/Completion of Paligui Multi-Purpose Building (Covered Court), Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			GAA 2018	3,465,000.00			3,283,066.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		3,283,066.00
300117200670000	Construction of Road, Municipality of Candaba, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			GAA 2018	3,960,000.00			3,750,100.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		3,750,100.00
310203200352000	Concreting of Brgy. Sta. Maria, Sta. Ana - Sta. Maria, Mexico FMR, Brgy. Sta. Maria, Sta. Ana and Sta. Maria, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	4,975,000.00			4,711,291.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,711,291.00
310203200359000	Concreting of Brgy. Nigui FMR, Brgy. Nigui, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	4,975,000.00			4,716,265.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,716,265.00
310203200360000	Concreting of Brgy. Balibago FMR, Brgy. Balibago, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	4,975,000.00			4,716,238.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,716,238.00
310203200361000	Concreting of Brgy. Alauli FMR, Brgy. Alauli, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	4,975,000.00			4,716,212.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,716,212.00
310203200362000	Concreting/Improvement of Brgy. Salapungan FMR Brgy. Salapungan, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	4,975,000.00			4,741,138.60		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,741,138.60

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310203200300600-PC	Concreting of Brgy. Sta. Maria - Brgy. Sto. Rosario FMR, Brgy. Sta. Maria and Brgy. Sto. Rosario, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18		DA 2018	4,975,000.00			4,701,260.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,701,260.00
310203200333000-PC	Concreting of Brgy. Arenas - Brgy. Baliti FMR, Brgy. Arenas and Brgy. Baliti, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	7/5/18	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18		DA 2018	6,965,000.00			6,574,956.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/5/2018	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		6,574,956.00
300104201377000	Local Infrastructure Program - Construction of Magumball Health Center, Magumball, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18		GAA 2018	1,485,000.00			1,410,742.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		1,410,742.00
300104201351000	Local Infrastructure Program - Construction of Sapled Multi-Purpose Building (Covered Court), Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18		GAA 2018	3,960,000.00			3,750,990.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		3,750,990.00
300104201426000	Rehabilitation of Tabuyoc Barangay Hall, Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	1,000,000.00			949,992.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		949,992.00
300104201353000	Local Infrastructure Program - Rehabilitation/Improvement of Barangay San Isidro Multi Purpose Building (Covered Court), San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	1,980,000.00			1,886,949.50			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		1,886,949.50
30010200086000	Local Infrastructure Program - Rehabilitation/Improvement of San Matias ES School Building, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	2,475,000.00			2,381,208.90			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		2,381,208.90
310304100800000	Rehabilitation/Major Repair of Permanent Bridges - Sta. Ana Br. (B01496L2) along Baliwag-Candaba-Sta. Ana Road, Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	2,940,000.00			2,786,928.90			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		2,786,928.90
300104201366000	Local Infrastructure Program - Rehabilitation/Improvement/Completion of San Pedro HS Multi-Purpose Building (Covered Court), San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	3,960,000.00			3,752,381.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		3,752,381.00
300104201351000	Local Infrastructure Program - Construction of San Roque H/S Multi-Purpose Building (Covered Court), Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	3,960,000.00			3,757,874.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		3,757,874.00
30011720087000	Construction of Road, Municipality of San Simon, San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	3,960,000.00			3,756,112.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		3,756,112.00
300116200661000	Construction/Rehabilitation of San Vicente Road Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	4,434,500.00			4,212,771.45			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		4,212,771.45

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
310203200362000-PC	Concreting of Brgy. Bulac - Brgy. Dawe FMR, Brgy. Bulac and Brgy. Dawe	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		DA 2018	4,975,000.00			4,760,956.60			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		4,760,956.60
310203200431000-PC	Concreting of Purok 6, Brgy. Bambang FMR, Brgy. Bambang, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		DA 2018	4,975,000.00			4,721,202.05			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		4,721,202.05
310203200356000-PC	Concreting of Barangay San Antonio FMR, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		DA 2018	4,975,000.00			4,718,755.40			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		4,718,755.40
310203200354000-PC	Concreting of Brgy. Lacquios Brgy. San Agustin Norte FMR Brgy. Lacquios - Brgy. San Agustin Norte, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		DA 2018	4,975,000.00			4,703,670.90			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		4,703,670.90
310304100078000	Rehabilitation/Major Repair of Permanent Bridges San Luis Br. 1 (B04210LZ) along Bahay Pare - San Luis -Sto. Domingo Rd., Sto. Tomas, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	7/18/18	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	5,880,000.00			5,580,287.25			NACAP NGO PAMCHAM AUDITOR CCWR	7/18/2018	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		5,580,287.25
300108200037000	Construction of Lined Canal at Concepcion, Balas and Calibutut, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/18/18	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	9,800,000.00			9,285,647.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/18/2018	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		9,285,647.00
300118200054000	Construction of Bridge at Malinala, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/18/18	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	24,500,000.00			23,267,547.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/18/2018	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		23,267,547.00
300117200076000	Construction of Barit Road,Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	1,990,000.00			1,888,098.20			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		1,888,098.20
300117200899000	Construction of Road, Minalin, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	1,980,000.00			1,879,932.72			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		1,879,932.72
300117200880000	Construction of Road, Municipality of Minalin, Pampanga, Brgy. San Nicoles, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	1,980,000.00			1,869,217.70			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		1,869,217.70
310304100076000	Rehabilitation/Major Repair of Permanent Bridges Muzon Br. 1 (B01460LZ) along Apalit-Macabebe-Masantol Rd, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	1,960,000.00			1,860,073.95			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		1,860,073.95

CODE (AWP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
30011720890000	Construction of Road, San Simon, Pampanga , San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	1,980,000.00			1,876,677.35			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		1,876,677.35
310304100074000	Rehabilitation/Major Repair of Permanent Bridges - Colapente Br. (B04195LZ) along Sto. Tomas - Minalin Road, (Minalin-Macabebe Sect.), Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	3,920,000.00			3,711,933.59			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		3,711,933.59
300106200082000	Rehabilitation/Improvement of Macabebe Creek, Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	4,900,000.00			4,633,088.85			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		4,633,088.85
310304100073000	Rehabilitation/Major Repair of Permanent Bridges - Candaba Br. (B01495LZ) along Baliwag Candaba - Sta. Ana Rd., Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	7,840,000.00			7,428,421.15			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		7,428,421.15
300106200039000	Construction of Lined Canal at San Isidro, Macabebe, Sta. Barbara and Parulog, Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	14,700,000.00			13,921,076.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		13,921,076.00
320101101160000	Channel Improvement and provision of Concrete Slope Protection of Palaman River, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	19,600,000.00			18,558,295.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		18,558,295.00
300108200038000	Construction of Lined Canal at Potrero, Malibulo San Antonio and Duelt, Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	24,500,000.00			23,224,201.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		23,224,201.00
320101101166000	Rehabilitation/Improvement of Saplad River Sta. 0+000 -Sta. 4+158 at Minalin and Macabebe, Pampanga, Minalin and Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	29,224,580.00			27,763,212.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		27,763,212.00
3107041001380000	Network Development Program - Construction of By-Pass and Diversion Roads - San Juan - Sto. Niffo Bypass, Road Including Bridges, Pampanga, San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	39,000,000.00			36,894,467.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		36,894,467.00
3001042013630000	Local Infrastructure Program - Construction of San Jose Multi-Purpose Building (Barangay Hall), San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	965,000.00			948,846.77			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		948,846.77
3001042014170000	Rehabilitation of Multi-Purpose Building Sindalan, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	1,960,000.00			1,853,360.20			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,853,360.20
3001042013990000	Local Infrastructure Program - Construction of Poblacion Multi Purpose Covered Court Complex, Poblacion, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	7/30/18	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	5,790,000.00			5,636,519.40			NACAP NGO PAMCHAM AUDITOR CCWR	7/30/2018	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		5,636,519.40

CODE (PAM)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)		
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Total
300104201413000	Local Infrastructure Program Rehabilitation/Repair/Improvement of Poblacion Multi-Purpose Covered Court Complex, Sta. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,930,000.00			1,878,668.80			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,878,668.80
300104201423000	Local Infrastructure Program Rehabilitation of San Vicente Covered Court San Vicente, Sta. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,930,000.00			1,876,990.31			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,876,990.31
300104201425000	Rehabilitation of Sta. Rita Health Center, Sta. Rita, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	500,000.00			472,275.36			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		472,275.36
3001042014350000	Local Infrastructure Program Rehabilitation/Improvement of San Nicolas Multi-Purpose Building (Barangay Hall and Stage), San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,485,000.00			1,405,851.86			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,405,851.86
3001042014362000	Local Infrastructure Program Rehabilitation/Improvement of Maniago Multi-Purpose Building (Barangay Hall), Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,000,000.00			948,424.23			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		948,424.23
300104201409000	Construction of Multi-Purpose Building, Malpiti, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,980,000.00			1,876,048.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,876,048.00
300104201406000	Local Infrastructure Program - Construction of Sto. Rosario Multi-Purpose Building, Sto. Rosario, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	3,960,000.00			3,738,188.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		3,738,188.00
300104201421000	Local Infrastructure Program - Rehabilitation of San Nicolas Multi-Purpose Building, San Nicolas, San Simon, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	500,000.00			473,958.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		473,958.00
300104201350000	Construction of Barangay Hall, San Matias, Sta. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	2,970,000.00			2,815,542.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		2,815,542.00
300104201355000	Rehabilitation/Improvement of San Isidro ES Multi Purpose Building, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	500,000.00			474,492.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		474,492.00
300104201387000	Construction of Multi-Purpose Building, Brgy. San Agustin, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,000,000.00			948,847.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		948,847.00
300104201418000	Local Infrastructure Program - Rehabilitation of Sta. Monica Multi-Purpose Building, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,000,000.00			947,962.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		947,962.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids		Bid Evaluation	Post Qual	Total
300104201357000	Local Infrastructure Program - Rehabilitation/Improvement of San Jose NHS Multi-Purpose Building, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,000,000.00			948,851.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		948,851.00
300117200892000	Rehabilitation of San Gabriel Barangay Road, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,000,000.00			946,875.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		946,875.00
300104201356000	Construction of San Jose ES Multi-Purpose Building, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,485,000.00			1,410,015.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,410,015.00
300104201470000	Local Infrastructure Program - Rehabilitation of San Juan ES Covered Court, San Juan, Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,485,000.00			1,404,743.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,404,743.00
300102200897000	Rehabilitation/Improvement of Sta. Maria CS School Building, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,485,000.00			1,403,539.30			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,403,539.30
300104201357000	Improvement/Completion of San Jose Multi Purpose Building (Barangay Hall), San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,485,000.00			1,403,300.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,403,300.00
310394100074000	Rehabilitation/Major Repair of Permanent Bridges - Colgante (B014591Z) along Apalit-Macabebe-Masantol Rd., Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,960,000.00			1,855,128.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,855,128.00
300104201418000	Construction/Rehabilitation of Multi-Purpose Building, SVSPSC Bulaon, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,980,000.00			1,880,542.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,880,542.00
300102200885000	Rehabilitation of Talang High School Classroom and Related Facilities, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,990,000.00			1,882,530.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,882,530.00
300104201352000	Rehabilitation/Improvement of San Juan Multi-Purpose Building (Old Municipal Hall/Barangay Hall), San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	2,475,000.00			2,346,287.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		2,346,287.00
300104201418000	Rehabilitation of Paligui Senior Multi-Purpose Covered Court, Paligui, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	2,970,000.00			2,815,334.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		2,815,334.00
300104201379000	Construction of Multi-Purpose Building (Covered Court), Brgy. Quebawan, City of San Fernando, Pampanga, San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	7/30/18	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	3,960,000.00			3,742,183.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/30/2018	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		3,742,183.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation
30011820065000	Construction/Widening of Panipuan Bridge, Barangay Panipuan, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	7/30/18	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	13,720,000.00		13,033,996.00		NACAP NGO PAMCHAM AUDITOR CCWR	7/30/2018	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		13,033,996.00
30011620064100	Construction of Dela Paz Sur - Dela Paz Norte - Saguin - Lara Bypass Road (Leading to MNR), City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	7/30/18	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	31,625,000.00		30,143,409.32		NACAP NGO PAMCHAM AUDITOR CCWR	7/30/2018	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		30,143,409.32
	Repair/Maintenance of Slope Protection at Dela Paz Norte Creek, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18			SR2018-02-003950	615,000.00		583,015.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		583,015.00
310394100079000	Rehabilitation/Major Repair of Permanent Bridges San Roque Br. (B04196L2) along Sto. Tomas - Minalin Rd. (Minalin Tail Dike Sect), Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18			GAA2018	1,960,000.00		1,857,947.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		1,857,947.00
310394100077000	Rehabilitation/Major Repair of Permanent Bridges San Gabriel Br. (B01463L2) along Apalit - Macabebe - Masantol Road, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18			GAA2018	2,940,000.00		2,792,841.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		2,792,841.00
310203100357000 PC	Concreteing of Brgy. Paligui - Brgy. Dulung Ilog (Bale Intsik) FMR Brgy. Paligui and Brgy. Dulung Ilog, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	8/8/18	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18			GAA2018	9,950,000.00		9,452,491.00		NACAP NGO PAMCHAM AUDITOR CCWR	8/8/2018	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		9,452,491.00
200000100290000	Use of Slag from Taiwan as partial replacement for cement in Portland Cement Concrete Pavement (PCCP), (1st Small - Scale Pilot Trial),Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	8/8/18	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18			SR2018-05-009521 dtd. 5-25-18	10,000,000.00		9,499,993.00		NACAP NGO PAMCHAM AUDITOR CCWR	8/8/2018	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		9,499,993.00
	Repair/Maintenance of Drainage along Manila North Road including sealing of shoulder San Matias, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	8/8/18	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18			SR2018-02-003950 Date: February 05, 2018	833,332.69		789,984.75		NACAP NGO PAMCHAM AUDITOR CCWR	8/8/2018	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		789,984.75
310103100122000	Asset Preservation Program: Preventive Maintenance - Tertiary Road - Candaba - Sn Miguel Rd. - K0074+141 K0079+687, Candaba-Sn Miguel, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/16-22/18	8/24/18	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18			GAA 2018	2,935,100.00		2,817,642.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/24/2018	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		2,817,642.00
310109100066000	Asset Preservation Program: Rehab./Reconstruction of Roads w/ Slops, Slope Collapse & Landslide Tertiary Roads - Candaba - San Miguel Road K0073+094.40 K0073+408, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	8/9/18	8/16-22/18	8/24/18	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18			GAA 2018	16,306,220.00		15,621,354.00		NACAP NGO PAMCHAM AUDITOR CCWR	8/9/2018	8/24/2018	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		15,621,354.00
320102100340000	Rehabilitation of eroded banks along Pampanga River Apalit San Simon, San Luis & Candaba, Pampanga, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	8/9/18	8/16-22/18	8/24/18	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18			GAA 2018	49,000,000.00		46,990,997.00		NACAP NGO PAMCHAM AUDITOR CCWR	8/9/2018	8/24/2018	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		46,990,997.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
31020320036000.PC	Concreting/Improvement of Sitio Sampaga - Brgy. San Vicente - Paligui FMR, Brgy. San Vicente, Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/16-22/18	8/24/18	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		DA 2018	4,975,000.00			4,706,272.75			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/24/2018	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		4,706,272.75
	Concreting/Improvement of Sitio Sampaga - Brgy. San Vicente - Paligui FMR Brgy. San Vicente, Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/16-22/18	8/24/18	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		DA 2018	4,975,000.00			4,706,301.66			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/24/2018	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		4,706,301.66
	Special Maintenance - Repair/Improvement of Drainage along Arayat - Magalang Road, Cacutud Section Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	-	10/30/18 - 11/5/18	11/8/18	11/20/18	11/20/18	11/21-23/18	11/26-28/18	11/29/18	12/03/18	12/5/18		SR2018-02-003950 Date: February 05, 2018	2,000,000.00			1,890,928.11			NACAP NGO PAMCHAM AUDITOR CCWR	-	11/8/2018	11/20/18	11/20/18	11/21-23/18	11/26-28/18		1,890,928.11
	Special Maintenance - Asphalt Overlay along Jose Abad Santos Avenue, Mexico and City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	10/30/18 - 11/5/18	11/8/18	11/20/18	11/20/18	11/21-23/18	11/26-28/18	11/29/18	12/03/18	12/5/18		SR2018-02-003950	2,898,552.86			2,750,661.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	11/8/2018	11/20/18	11/20/18	11/21-23/18	11/26-28/18		2,750,661.00
	Special Replacement of Concrete Pavement along Bahay Pare - San Luis - Sto. Domingo Road and Sto. Tomas - Minalin Road (Minalin Tail Dike Section), Mexico and Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	10/30/18 - 11/5/18	11/8/18	11/20/18	11/20/18	11/21-23/18	11/26-28/18	11/29/18	12/03/18	12/5/18		SR2018-02-003950 Date: February 05, 2018	3,000,000.00			2,846,694.80			NACAP NGO PAMCHAM AUDITOR CCWR	-	11/8/2018	11/20/18	11/20/18	11/21-23/18	11/26-28/18		2,846,694.80
200000100016000	Restoration of Top Dike at Minalin, Pampanga Sta. 0+100 - Sta. 2+800, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/29/18	10/30/18 - 11/5/18	11/8/18	11/20/18	11/20/18	11/21-23/18	11/26-28/18	11/29/18	12/03/18	12/5/18		MOOE 2018	2,000,000.00			63,113,620.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/29/2018	11/8/2018	11/20/18	11/20/18	11/21-23/18	11/26-28/18		63,113,620.00
200000100020000	Repair/Maintenance of Slope Protection along Balingbing Creek (Downstream of Pantumacan Bridge), City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/7-13/18	11/15/18	11/27/18	11/27/18	11/28-29/18	12/3-4/18	12/05/18	12/06/18	12/10/18		SR2018-02-003950 Date: February 05, 2018	1,786,000.00			1,690,291.36			NACAP NGO PAMCHAM AUDITOR CCWR	-	11/15/18	11/27/18	11/27/18	11/28-29/18	12/3-4/18		1,690,291.36
300119.200050000	Construction of San Bartolome Bridge, San Bartolome, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/7-13/18	11/15/18	11/27/18	11/27/18	11/28-29/18	12/3-4/18	12/05/18	12/06/18	12/10/18		GAA 2018	3,960,000.00			3,760,317.99			NACAP NGO PAMCHAM AUDITOR CCWR	-	11/15/18	11/27/18	11/27/18	11/28-29/18	12/3-4/18		3,760,317.99
300106200063000.PC	Emergency Rehabilitation/Improvement of Eroded Banks along Calulut Creek (Bulao Section), City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	11/2/18	11/8-14/18	11/16/18	11/29/18	11/29/18	12/3-4/18	12/4-5/18	12/06/18	12/07/18	12/12/18		NDRRMC	19,300,000.00			18,218,861.70			NACAP NGO PAMCHAM AUDITOR CCWR	11/2/18	11/16/18	11/29/18	11/29/18	12/3-4/18	12/4-5/18		18,218,861.70
3001162000640000	Concreting of Road from Queblawan to Maimpis, San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	11/2/18	11/8-14/18	11/16/18	11/29/18	11/29/18	12/3-4/18	12/4-5/18	12/06/18	12/07/18	12/12/18		GAA 2018	9,800,000.00			9,251,922.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/2/18	11/16/18	11/29/18	11/29/18	12/3-4/18	12/4-5/18		9,251,922.00
300106200072000	Construction of Cutoff Channel Linking Telabastagan Creeks and Malliwatu Creek, Telabastagan, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/13-19/18	11/21/18	12/04/18	12/04/18	12/5-6/18	12/7-10/18	12/12/18	12/13/18	12/17/18		GAA 2018	24,500,000.00			18,218,861.70			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/21/18	12/04/18	12/04/18	12/5-6/18	12/7-10/18		18,218,861.70
300101200001000.PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Acil ES, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18		BEFF 2018	9,854,395.59			9,351,747.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		9,351,747.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
300101200001000.PC	Construction of Two - Storey, Six (6) Classroom School Building at Buensuceso ES, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	12,095,080.88			11,487,907.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		11,487,907.00
300101200001000.PC	Construction of Two - Storey, Six (6) Classroom School Building at Baliti ES, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	12,095,080.88			11,487,907.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		11,487,907.00
300101200001000.PC	Construction of Two - Storey, Six (6) Classroom School Building at Sto. Rosario ES, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	12,095,080.88			11,466,127.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		11,466,127.00
300101200001000.PC	Construction of Two - Storey, Eight (8) Classroom School Building at Sta. Ana HS, Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	18,112,671.28			11,466,127.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		11,466,127.00
300101200001000.PC	Construction of One - Storey, Two (2) Classroom School Building at Castill ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	6,256,896.81			5,944,042.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		5,944,042.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Francisco ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,337,805.73			10,736,898.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,736,898.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Puti ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,337,805.73			10,674,174.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,674,174.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Bulac HS, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,520,437.39			10,875,296.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,875,296.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Lutgarda ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,520,437.39			10,944,439.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,944,439.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Bagang ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,520,437.39			10,886,812.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,886,812.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Total
3001012000010000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building Lulu ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,520,437.39			10,938,651.45			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,938,651.45
3001012000010000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building San Rafael ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,520,437.39			10,898,325.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,898,325.00
3001012000010000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Gabriel ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,941,915.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,941,915.00
3001012000010000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Batasan ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,940,172.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,940,172.00
3001012000010000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Roque ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,946,418.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,946,418.00
3001012000010000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Rita ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,957,980.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,957,980.00
3001012000010000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Jose ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,963,754.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,963,754.00
3001012000010000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Juan ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,963,742.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,963,742.00
3001012000010000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Maria CS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,933,713.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,933,713.00
3001012000010000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Rosario Elementary School, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,963,742.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,963,742.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids			Bid Evaluation
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sitio Mindanao ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,964,911.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,964,911.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Bebe Matua ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,957,980.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,957,980.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Isidro Matua ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,975,418.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,975,418.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sua ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,963,754.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,963,754.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Cruz E/S (Annex), Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,929,095.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,929,095.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Pedro ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,929,095.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,929,095.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Isidro ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,941,915.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,941,915.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Pedro ES,Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,964,911.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,964,911.00

CODE (PWP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Maria ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18		BEFF 2018	11,552,960.09			10,941,915.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,941,915.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Vital St. Cristo ES, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	11,028,429.05			10,454,947.56		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		10,454,947.56
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building Sapang Kawayan High School, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	11,735,591.77			11,113,602.74		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		11,113,602.74
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Sta. Rosario HS, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	13,895,041.35			13,158,597.35		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,158,597.35
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Malaui HS, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	13,895,041.35			13,144,639.88		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,144,639.88
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Sagrada Familia ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	13,895,041.35			13,199,701.98		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,199,701.98
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Nigul ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	13,895,041.35			13,130,814.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,130,814.00

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)		
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Total
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Alaul ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	13,895,041.35			13,172,437.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,172,437.00
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Candeler ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	13,895,041.35			13,137,760.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,137,760.00
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Bulacus ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	14,165,149.52			13,442,726.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,442,726.00
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Malaull ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	14,178,460.78			13,462,445.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,462,445.00
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Sto. Rosario ES (Minalin ES), Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	14,178,460.78			13,419,926.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,419,926.00
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Masantol HS (Sta. Lucia NHS), Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	14,178,460.78			13,441,176.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,441,176.00
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Tacasan ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	14,448,568.97			13,661,116.74			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,661,116.74
300101200001000.PC	Construction of Two (2) - Storey Eight (8) Classroom School Building at Sta. Rita ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	19,209,160.34			18,289,472.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		18,289,472.00
300101200001000.PC	Construction of Two (2) - Storey, Eight (8) Classroom School Building at Caduaug Tete ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	19,209,160.34			18,219,871.70			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		18,219,871.70
300101200001000.PC	Construction of Two (2) - Storey, Ten (10) Classroom School Building at Sta. Domingo ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	23,605,911.38			22,354,792.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		22,354,792.00

CODE (NAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual
300101200001000.PC	Construction of Two (2) - Storey, Ten (10) Classroom School Building at San Vicente - San Francisco ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	23,605,911.38			22,420,892.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		22,420,892.00
300101200003100.PC	Construction of Two (2) - Storey, Ten (10) Classroom School Building at San Vicente - San Francisco NHS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	23,605,911.38			22,260,361.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		22,260,361.00
300101200001000.PC	Construction of Three (3) Storey, Nine (9) Classroom School Building at San Vicente ES, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	28,393,012.04			26,916,437.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		26,916,437.00
300101200001000.PC	Construction of Three (3) Storey, Nine (9) Classroom School Building at Sapa ES, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	28,393,012.04			26,916,437.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		26,916,437.00
300101200001000.PC	Construction of Three (3) Storey, Nine (9) Classroom School Building at Conrado P. Macapinlac, Sr. HS, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	28,393,012.04			26,831,391.50			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		26,831,391.50
300101200001000.PC	Construction of Three (3) Storey, Twelve (12) Classroom School Building at Poblacion HS, Santo Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	33,621,151.43			31,940,089.98			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		31,940,089.98
300101200001000.PC	Construction of Three (3) Storey, Twelve (12) Classroom San Bartolome ES, Santo Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	33,621,151.43			31,940,089.98			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		31,940,089.98
300101200001000.PC	Construction of Three (3) Storey, Twelve (12) Classroom San Matias ES, Santo Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	33,621,151.43			31,140,089.98			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		31,140,089.98
300101200001000.PC	Construction of Four - Storey, Twelve (12) Classroom School Building at Sta. Maria NHS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	34,469,526.60			32,716,237.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		32,716,237.00
300101200001000.PC	Construction of Four - Storey, Sixteen (16) Classroom School Building at Caduang Tete HS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	35,473,343.42			33,841,549.06			NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		33,841,549.06

CODE (PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		
300101200001000.PC	Construction of Two (2) Storey, Twelve (12) Classroom School Building at Lourdes E.S., Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	26,978,330.50		25,521,485.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		25,521,485.00	
300101200001000.PC	Construction of Two (2) Storey, Twelve (12) Classroom School Building at Balibago E.S., Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	28,069,049.50		26,525,182.45		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		26,525,182.45	
300101200001000.PC	Construction of Three (3) Storey, Nine (9) Classroom School Building at Sto. Rosario Pau ES, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	28,180,885.70		26,670,360.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		26,670,360.00	
300101200001000.PC	Construction of Three (3) Storey, Fifteen (15) Classroom School Building at Bebe Anac ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	35,976,643.28		34,033,902.77		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		34,033,902.77	
	Construction of One (1) - Storey, Two (2) Classroom School Building at Sto. Nifo ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18		BEFF 2018	2,912,801.58		2,749,683.17		NACAP NGO PAMCHAM AUDITOR CCWR	-	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		2,749,683.17	
300101200001000.PC	Construction of One (1) - Storey, Two (2) Classroom School Building at Consuelo ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18		BEFF 2018	2,974,776.70		2,824,741.15		NACAP NGO PAMCHAM AUDITOR CCWR	-	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		2,824,741.15	
300101200001000.PC	Construction of One (1) - Storey, Two (2) Classroom School Building at San Esteban HS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18		BEFF 2018	3,128,448.40		2,970,457.74		NACAP NGO PAMCHAM AUDITOR CCWR	-	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		2,970,457.74	
300101200001000.PC	Construction of One (1) - Storey, Two (2) Classroom School Building at Dalayap HS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18		BEFF 2018	3,128,448.40		2,970,457.74		NACAP NGO PAMCHAM AUDITOR CCWR	-	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		2,970,457.74	
300101200001000.PC	Construction of One (1) - Storey, Four (4) Classroom School Building at Sapang Malalam E.S., Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18		BEFF 2018	5,726,645.92		5,431,722.70		NACAP NGO PAMCHAM AUDITOR CCWR	-	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		5,431,722.70	
300101200001000.PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Sapang Kawayan ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18		BEFF 2018	11,552,960.09		10,952,201.76		NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		10,952,201.76	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Total
300101200001000.PC	Construction of Two (2) - Storey, Six (6) Classroom School Building at Consuelo HS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	14,448,568.97			13,639,445.55			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		13,639,445.55
300101200002000.PC	Construction of Three-Storey Six (6) Classroom School Building at Telacsan Elementary, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	15,818,517.17			14,980,131.63			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		14,980,131.63
300101200003000.PC	Construction of Three-Storey Six (6) Classroom School Building at San Vicente Ferrer ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	16,118,182.16			15,310,660.98			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		15,310,660.98
300101200004000.PC	Construction of Three-Storey Six (6) Classroom School Building at Dalayap ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	16,216,517.17			15,308,367.74			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		15,308,367.74
300101200005000.PC	Construction of Two - Storey, Eight (8) Classroom School Building at Poblacion ES, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	18,173,472.17			17,192,103.67			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		17,192,103.67
300101200006000.PC	Construction of Four (4)-Storey, Eight (8) Classroom School Building at Telacsan NHS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	19,868,921.65			18,871,496.78			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		18,871,496.78
300101200007000.PC	Construction of Two (2) Storey, Ten (10) Classroom School Building at Saplad David ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	23,390,754.51			22,218,875.10			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		22,218,875.10
300101200008000.PC	Construction of Two (2) Storey, Six (6) CL & Two (2) - Storey, Four Classroom School Building at Palimpe ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	25,685,586.92			24,272,251.48			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		24,272,251.48
300101200009000.PC	Construction of 3 Units - Two (2) - Storey, Six (6) Classroom School Building at Calingin ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	27,790,082.70			26,400,577.56			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		26,400,577.56
300101200010000.PC	Construction of 2 Units - Two (2)-Storey, Six (6) Classroom School Building at Masantol Central ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	27,790,082.70			26,206,045.98			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		26,206,045.98

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Total
300101200001000.PC	Construction of Three (3) Storey, Twelve (12) Classroom School Building at Sagrada HS (Tarik Suliman HS), Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	31,704,847.93			30,024,486.97			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		30,024,486.97
300101200001000.PC	Construction of Four-Storey, Twenty (20) Classrooms School Building - Sta. Maria HS, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	44,868,433.08			42,580,146.84			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		42,580,146.84
300101200001000.PC	Construction of 2 Units Two (2)-Storey, Six (6) & 2 Units Two (2) - Storey, Four (4) Classroom School Building at Sta. Lucia Matue ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	51,462,841.75			48,838,235.80			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		48,838,235.80
300101200001000.PC	Construction of 3 Units - Four (4) - Storey, Eight (8) Classroom School Building at Macabebe Central ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	61,036,853.98			57,923,974.41			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		57,923,974.41
300101200001000.PC	Construction of 3 Units - Four (4) - Storey, Eight (8) Classroom and 1 Unit - Two (2) - Storey, Six (6) Classroom School Building at San Matias NHS, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	73,501,806.31			69,753,214.72			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		69,753,214.72
300101200001000.PC	Construction of Three (3) Units, Three (3) Storey, Nine (9) Classroom School Building at Macabebe HS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	86,067,556.02			82,194,513.99			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		82,194,513.99
300106200063000.PC	Rehabilitation/Improvement of Gulap Creek (Tributary of Pampanga River), Gulap, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	11/20/18	11/27/18 - 12/3/18	12/6/18	12/19/18	12/19/18	12/19/18	12/21/18	12/27/18	12/28/18	1/4/18			NDRRMC 2018	16,450,355.00			15,578,294.27			NACAP NGO PAMCHAM AUDITOR CCWR	11/20/18	12/6/18	12/19/18	12/19/18	12/19/18	12/21/18		15,578,294.27
	Completion of Three (3) Storey, Six (6) Classroom School Building at San Fernando ES, City of San Fernando, Pampanga, San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	11/20/18	11/27/18 - 12/3/18	12/6/18	12/19/18	12/19/18	12/19/18	12/21/18	12/27/18	12/28/18	1/4/18			BEFF 2018	2,985,000.00			2,817,761.54			NACAP NGO PAMCHAM AUDITOR CCWR	11/20/18	12/6/18	12/19/18	12/19/18	12/19/18	12/21/18		2,817,761.54
	Completion of Two (2) Storey, Four (4) Classroom School Building at San Isidro Integrated School, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	11/20/18	11/27/18 - 12/3/18	12/6/18	12/19/18	12/19/18	12/19/18	12/21/18	12/27/18	12/28/18	1/4/18			BEFF 2018	2,985,000.00			2,823,791.37			NACAP NGO PAMCHAM AUDITOR CCWR	11/20/18	12/6/18	12/19/18	12/19/18	12/19/18	12/21/18		2,823,791.37
Total																	2,678,385,865.94														

Prepared by:

RUSY H. CANLAS
BAC Chairman

Noted:

ALMER C. MIRANDA
OIC District Engineer

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
31020320031000-PC	Concreting of Brgy. Sucayin Candeling FMR Brgy. Sucayin and Brgy. Candeling,Arayat, Pampanga	Pamp. 1st DEO	Public Bidding		7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		DA 2018	4,750,000.00			4,721,266.00			NACAP NGO PAMCHAM AUDITOR CCWR		7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		4,721,266.00
300116200641000	Concreteing of Road, Calulut Pau, San Fernando, Pampanga, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	6/27/18	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		GAA 2018	9,800,000.00			9,290,396.00			NACAP NGO PAMCHAM AUDITOR CCWR	6/27/2018	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		9,290,396.00
310109100010000	Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tertiary Roads, Balingay-Candaba-Sta. Ana Road - K0066+155 - K0067+357, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	6/27/18	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		GAA 2018	83,462,850.00			79,039,254.00			NACAP NGO PAMCHAM AUDITOR CCWR	6/27/2018	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		79,039,254.00
300116200050000	Construction of Apalit Bypass Road (Phase 2), Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	6/27/18	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		GAA 2018	87,350,000.00			81,585,940.00			NACAP NGO PAMCHAM AUDITOR CCWR	6/27/2018	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		81,585,940.00
310204100330000	Network Development Program: Construction of Bypass and Diversion Road - Sta. Ana - Arayat Bypass Road, Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	6/27/18	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		GAA 2018	44,000,000.00			41,623,747.00			NACAP NGO PAMCHAM AUDITOR CCWR	6/27/2018	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		41,623,747.00
310204100240000	Rehabilitation/Improvement of Sepung Ilog, Sta. Lucia, Sta. Ana Bypass Road, Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	6/27/18	7/4-10/18	7/13/18	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18	8/6-7/18	8/8-10/18	8/15/18		GAA 2018	86,500,000.00			81,828,968.00			NACAP NGO PAMCHAM AUDITOR CCWR	6/27/2018	7/13/2018	7/26/2018	07/26/18	7/27-30/18	7/31/18-8/3/18		81,828,968.00
300103200221000	Completion of Multi-Purpose Building Divisoria, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding		7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18		GAA 2018	1,960,000.00			1,860,026.00			NACAP NGO PAMCHAM AUDITOR CCWR		7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		1,860,026.00
300104101410000	Construction/Rehabilitation of Multi-Purpose Building Baliti, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18		GAA 2018	2,970,000.00			2,812,475.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		2,812,475.00
300104201390000	Construction/Rehabilitation of Multi-Purpose Building, Belas, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18		GAA 2018	2,970,000.00			2,809,575.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		2,809,575.00
300103200235000	Construction of Multi-Purpose Building at Dolores, Macabade, Maglman and Malibali Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18		GAA 2018	7,840,000.00			7,424,470.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		7,424,470.00
300103200250000	Construction/Rehabilitation of Multi-Purpose Covered Court at San Vicente, Calibutut, Gabetican, Cabalanban and San Isidro Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18		GAA 2018	9,800,000.00			9,280,540.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		9,280,540.00

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				Pre-Proc Conference	Ads/Post of TTB	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation		Post Qual
32010110072000	Rehabilitation/Improvement of Critical Section of Sta. Catalina Dike Extension, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18			GAA 2018	57,900,000.00			55,091,845.00		NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		55,091,845.00
30011620006000	Construction of Apalit Bypass Road (Phase 3), Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	7/3/18	7/10-16/18	7/18/18	7/31/2018	07/31/18	8/1-3/18	8/6-8/18	8/9-10/18	8/13-14/18	8/17/18			GAA 2018	87,280,000.00			81,728,498.00		NACAP NGO PAMCHAM AUDITOR CCWR	7/3/2018	7/18/2018	7/31/2018	07/31/18	8/1-3/18	8/6-8/18		81,728,498.00
310304100072000	Rehabilitation/Major Repair of Permanent Bridges - Cabalariza Br. (B01461LZ) along Apalit-Macabebe-Masantol Road, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			GAA 2018	1,960,000.00			1,854,175.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		1,854,175.00
310203200434000.PC	Concreting of Brgy. Malino FMR, Brgy. Malino, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	1,990,000.00			1,882,538.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		1,882,538.00
300104201351000	Local Infrastructure Program - Rehabilitation/Improvement/Completion of Paligul Multi-Purpose Building (Covered Court), Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			GAA 2018	3,465,000.00			3,283,066.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		3,283,066.00
300117200878000	Construction of Road, Municipality of Candaba, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			GAA 2018	3,960,000.00			3,750,100.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		3,750,100.00
310203200342000.PC	Concreting of Brgy. Sta. Maria, Sta. Ana - Sta. Maria, Mexico FMR, Brgy. Sta. Maria, Sta. Ana and Sta. Maria, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	4,975,000.00			4,711,291.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,711,291.00
310203200359000.PC	Concreting of Brgy. Nigul FMR, Brgy. Nigul, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	4,975,000.00			4,716,265.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,716,265.00
310203200360000.PC	Concreting of Brgy. Balibago FMR, Brgy. Balibago, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	4,975,000.00			4,716,238.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,716,238.00
310203200361000.PC	Concreting of Brgy. Alauli FMR, Brgy. Alauli, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	4,975,000.00			4,716,212.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,716,212.00
310203200368000.PC	Concreting/Improvement of Brgy. Salapungan FMR Brgy. Salapungan, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18			DA 2018	4,975,000.00			4,741,138.60		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,741,138.60

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Sub/ Open of Bids
31020320035000 PC	Concreting of Brgy. Sta. Maria - Brgy. Sto. Rosario FMR, Brgy. Sta. Maria and Brgy. Sto. Rosario, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18		DA 2018	4,975,000.00		4,701,260.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		4,701,260.00
310203200353000 PC	Concreting of Brgy. Arenas - Brgy. Baliti FMR, Brgy. Arenas and Brgy. Baliti, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	7/5/18	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18		DA 2018	6,965,000.00		6,574,956.00		NACAP NGO PAMCHAM AUDITOR CCWR	7/5/2018	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		6,574,956.00
3001042013177000	Local Infrastructure Program - Construction of Magumball Health Center, Magumball, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18		GAA 2018	1,485,000.00		1,410,742.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		1,410,742.00
3001042013151000	Local Infrastructure Program - Construction of Saplad Multi-Purpose Building (Covered Court), Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/12-18/18	7/20/18	8/2/2018	08/02/18	8/3-7/18	8/8-10/18	8/13-14/18	8/15-17/18	8/23/18		GAA 2018	3,960,000.00		3,750,990.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	7/20/2018	8/2/2018	08/02/18	8/3-7/18	8/8-10/18		3,750,990.00
300104201426000	Rehabilitation of Tabuyac Barangay Hall, Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	1,000,000.00		949,992.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		949,992.00
300104201353000	Local Infrastructure Program - Rehabilitation/Improvement of Barangay San Isidro Multi-Purpose Building (Covered Court), San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	1,980,000.00		1,886,949.50		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		1,886,949.50
30010220086000	Local Infrastructure Program - Rehabilitation/Improvement of San Matias ES School Building, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	2,475,000.00		2,381,208.90		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		2,381,208.90
310301100080000	Rehabilitation/Major Repair of Permanent Bridges - Sta. Ana Br. (B01496L2) along Bulwag-Candaba-Sta. Ana Road, Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	2,940,000.00		2,786,928.90		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		2,786,928.90
300104201366000	Local Infrastructure Program - Rehabilitation/Improvement/Completion of San Pedro HS Multi-Purpose Building (Covered Court), San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	3,960,000.00		3,752,381.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		3,752,381.00
300104201361000	Local Infrastructure Program - Construction of San Roque H/S Multi-Purpose Building (Covered Court), Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	3,960,000.00		3,757,874.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		3,757,874.00
300117200877000	Construction of Road, Municipality of San Simon, San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	3,960,000.00		3,756,112.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		3,756,112.00
300116200661000	Construction/Rehabilitation of San Vicente Road Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	4,434,500.00		4,212,771.45		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		4,212,771.45

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Subj/ Open of Bids
310203200362000 PC	Concreting of Brgy. Bulac - Brgy. Dawe FMR, Brgy. Bulac and Brgy. Dawe	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		DA 2018	4,975,000.00		4,760,956.60		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		4,760,956.60
310203200431000 PC	Concreting of Purok 6, Brgy. Bambang FMR, Brgy. Bambang, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		DA 2018	4,975,000.00		4,721,202.05		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		4,721,202.05
310203200356000 PC	Concreting of Barangay San Antonio FMR, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		DA 2018	4,975,000.00		4,718,755.40		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		4,718,755.40
310203200354000 PC	Concreting of Brgy. Lacquios - Brgy. San Agustin Norte FMR Brgy. Lacquios - Brgy. San Agustin Norte, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	-	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		DA 2018	4,975,000.00		4,703,670.90		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		4,703,670.90
310304100078000	Rehabilitation/Major Repair of Permanent Bridges San Luis Br. 1 (B04210LZ) along Bahay Pare - San Luis -Sto. Domingo Rd., Sto. Tomas, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	7/18/18	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	5,880,000.00		5,580,287.25		NACAP NGO PAMCHAM AUDITOR CCWR	7/18/2018	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		5,580,287.25
300108200037000	Construction of Lined Canal at Concepcion, Bales and Calibutut, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/18/18	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	9,800,000.00		9,285,647.00		NACAP NGO PAMCHAM AUDITOR CCWR	7/18/2018	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		9,285,647.00
300118200054000	Construction of Bridge at Malilwalu, Bacolor, Pampanga (R.A. 9506 - Bacolor Rehabilitation Act), Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/18/18	7/25-31/18	8/2/18	8/14/2018	08/14/18	8/15-21/18	8/22-27/18	8/28-29/18	8/30-31/18	9/10/18		GAA 2018	24,500,000.00		23,267,547.00		NACAP NGO PAMCHAM AUDITOR CCWR	7/18/2018	8/2/2018	8/14/2018	08/14/18	8/15-21/18	8/22-27/18		23,267,547.00
300117200876000	Construction of Berit Road,Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	1,990,000.00		1,888,098.20		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		1,888,098.20
300117200899000	Construction of Road, Minalin, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	1,980,000.00		1,879,932.72		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		1,879,932.72
300117200860000	Construction of Road, Municipality of Minalin, Pampanga, Brgy. San Nicolas, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	1,980,000.00		1,869,217.70		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		1,869,217.70
310304100076000	Rehabilitation/Major Repair of Permanent Bridges Muzon Br. 1 (B01460LZ) along Apalit-Macabebe-Masantol Rd, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18		GAA 2018	1,960,000.00		1,860,073.95		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		1,860,073.95

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation		Post Qual	Total
300117200890000	Construction of Road, San Simon, Pampanga , San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18			GAA 2018	1,980,000.00			1,876,677.35			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		1,876,677.35
310304100074000	Rehabilitation/Major Repair of Permanent Bridges - Cogante Br. (B04195L2) along Sta. Tomas - Minalin Road, (Minalin-Macabebe Sect.), Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18			GAA 2018	3,920,000.00			3,711,933.59			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		3,711,933.59
300106200820000	Rehabilitation/Improvement of Macabace Creek, Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18			GAA 2018	4,900,000.00			4,633,088.85			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		4,633,088.85
310304100073000	Rehabilitation/Major Repair of Permanent Bridges - Candaba Br. (B01495L2) along Baliwag Candaba - Sta. Ana Rd., Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18			GAA 2018	7,840,000.00			7,428,421.15			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		7,428,421.15
300108200339000	Construction of Lined Canal at San Isidro, Macabace, Sta. Barbara and Parulog, Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18			GAA 2018	14,700,000.00			13,921,076.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		13,921,076.00
320101101160000	Channel Improvement and Provision of Concrete Slope Protection of Palaman River, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18			GAA 2018	19,600,000.00			18,558,295.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		18,558,295.00
300108200338000	Construction of Lined Canal at Potrero, Maiwau San Antonio and Dugt, Bacolor, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18			GAA 2018	24,500,000.00			23,224,201.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		23,224,201.00
330101101166000	Rehabilitation/Improvement of Saplad River Sta. 0+000 - Sta. 4+158 at Minalin and Macabebe, Pampanga, Minalin and Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18			GAA 2018	29,224,580.00			27,763,212.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		27,763,212.00
310204100338000	Network Development Program - Construction of By-Pass and Diversion Roads - San Juan - Sto. Niño Bypass, Road Including Bridges, Pampanga, San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	7/26/18	8/2-8/18	8/10/18	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18	9/5-6/18	9/7-10/18	9/13/18			GAA 2018	39,000,000.00			36,894,467.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/26/2018	8/10/2018	8/23/2018	08/23/18	8/24-29/18	8/30/18-9/4/18		36,894,467.00
300104201363000	Local Infrastructure Program - Construction of San Jose Multi-Purpose Building (Barangay Hall), San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	965,000.00			948,846.77			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		948,846.77
300104201417000	Rehabilitation of Multi-Purpose Building Sindalan, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,960,000.00			1,853,360.20			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,853,360.20
300104201395000	Local Infrastructure Program - Construction of Poblacion Multi Purpose Covered Court Complex, Poblacion, Sta. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	7/30/18	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	5,790,000.00			5,636,519.40			NACAP NGO PAMCHAM AUDITOR CCWR	7/30/2018	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		5,636,519.40

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids			Bid Evaluation
300104201413000	Local Infrastructure Program Rehabilitation/Repair/Improvement of Poblacion Multi-Purpose Covered Court Complex, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	1,930,000.00			1,878,668.80			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,878,668.80
300104201423000	Local Infrastructure Program Rehabilitation of San Vicente Covered Court San Vicente, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	1,930,000.00			1,876,990.31			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,876,990.31
300104201425000	Rehabilitation of Sta. Rita Health Center, Sta. Rita, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	500,000.00			472,275.36			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		472,275.36
300104201354000	Local Infrastructure Program Rehabilitation/Improvement of San Nicolas Multi-Purpose Building (Barangay Hall and Stage), San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	1,485,000.00			1,405,851.86			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,405,851.86
300104201362000	Local Infrastructure Program Rehabilitation/Improvement of Maniago Multi-Purpose Building (Barangay Hall), Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	1,000,000.00			948,424.23			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		948,424.23
300104201409000	Construction of Multi-Purpose Building, Malpiti, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	1,980,000.00			1,876,048.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,876,048.00
300104201406000	Local Infrastructure Program - Construction of Sto. Rosario Multi-Purpose Building, Sto. Rosario, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	3,960,000.00			3,738,188.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		3,738,188.00
300104201421000	Local Infrastructure Program - Rehabilitation of San Nicolas Multi-Purpose Building, San Nicolas, San Simon, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	500,000.00			473,958.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		473,958.00
300104201350000	Construction of Barangay Hall, San Matias, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	2,970,000.00			2,815,542.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		2,815,542.00
300104201355000	Rehabilitation/Improvement of San Isidro ES Multi Purpose Building, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	500,000.00			474,492.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		474,492.00
300104201367000	Construction of Multi-Purpose Building, Brgy. San Agustin, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	1,000,000.00			948,847.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		948,847.00
300104201414000	Local Infrastructure Program - Rehabilitation of Sta. Monica Multi-Purpose Building, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	1,000,000.00			947,962.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		947,962.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	Total	MODE		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
300104201367000	Local Infrastructure Program - Rehabilitation/Improvement of San Jose NHS Multi-Purpose Building, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,000,000.00		948,851.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		948,851.00
300117200892000	Rehabilitation of San Gabriel Barangay Road, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,000,000.00		946,875.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		946,875.00
300104201356000	Construction of San Jose ES Multi-Purpose Building, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,485,000.00		1,410,015.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,410,015.00
300104201420000	Local Infrastructure Program - Rehabilitation of San Juan ES Covered Court, San Juan, Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,485,000.00		1,404,743.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,404,743.00
300102200897000	Rehabilitation/Improvement of Sta. Maria CS School Building, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,485,000.00		1,403,539.30		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,403,539.30
300104201357000	Improvement/Completion of San Jose Multi Purpose Building (Barangay Hall), San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,485,000.00		1,403,300.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,403,300.00
310304100074000	Rehabilitation/Major Repair of Permanent Bridges - Coligante (B0145912) along Aguila-Macabebe-Masantol Rd., Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,960,000.00		1,855,128.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,855,128.00
300104201410000	Construction/Rehabilitation of Multi-Purpose Building, SVSPSC Bulson, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,980,000.00		1,880,542.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,880,542.00
300102200895000	Rehabilitation of Talang High School Classroom and Related Facilities, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	1,990,000.00		1,882,530.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		1,882,530.00
300104201352000	Rehabilitation/Improvement of San Juan Multi-Purpose Building (Old Municipal Hall/Barangay Hall), San Simon, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	2,475,000.00		2,346,287.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		2,346,287.00
300104201418000	Rehabilitation of Paligui Senior Multi-Purpose Covered Court, Paligui, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	2,970,000.00		2,815,334.00		NACAP NGO PAMCHAM AUDITOR CCWR	-	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		2,815,334.00
300104201379000	Construction of Multi-Purpose Building (Covered Court), Brgy. Queblawan, City of San Fernando, Pampanga, San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	7/30/18	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18			GAA 2018	3,960,000.00		3,742,183.00		NACAP NGO PAMCHAM AUDITOR CCWR	7/30/2018	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		3,742,183.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO		Total	MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
30011620065000	Construction/Widening of Panipuan Bridge, Barangay Panipuan, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	7/30/18	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	13,720,000.00			13,033,996.00			NACAP NGO PAMCHAM AUDITOR CCWR	7/30/2018	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		13,033,996.00
30011620067200	Construction of Dela Paz Sur - Dela Paz Norte - Saguin - Lara Bypass Road (Leading to MNR), City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	7/30/18	8/6-12/18	8/14/18	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18	9/10-11/18	9/12-14/18	9/20/18		GAA 2018	31,625,000.00			30,143,409.32			NACAP NGO PAMCHAM AUDITOR CCWR	7/30/2018	8/14/2018	8/28/2018	08/28/18	8/29/18-9/2/18	9/3-7/18		30,143,409.32
	Repair/Maintenance of Slope Protection at Dela Paz Norte Creek, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		SR2018-02-003950	615,000.00			583,015.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		583,015.00
310304100079000	Rehabilitation/Major Repair of Permanent Bridges San Roque Br. (B04196LZ) along Sto. Tomas - Minalin Rd. (Minalin Tail Dike Sect), Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		GAA2018	1,960,000.00			1,857,947.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		1,857,947.00
310304100077000	Rehabilitation/Major Repair of Permanent Bridges San Gabriel Br. (B01463LZ) along Apalit - Macabebe - Masantol Road, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		GAA2018	2,940,000.00			2,792,841.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		2,792,841.00
310203100357000 PC	Concreting of Brgy. Paligui - Brgy. Dulung Ilog (Bale Intsik) FMR Brgy. Paligui and Brgy. Dulung Ilog, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	8/8/18	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		GAA2018	9,950,000.00			9,452,491.00			NACAP NGO PAMCHAM AUDITOR CCWR	8/8/2018	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		9,452,491.00
200000100290000	Use of Slag from Taiwan as partial replacement for cement in Portland Cement Concrete Pavement (PCCP), (1st Small - Scale Pilot Trial),Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	8/8/18	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		SR2018-05-009521 dtd. 5-25-18	10,000,000.00			9,499,993.00			NACAP NGO PAMCHAM AUDITOR CCWR	8/8/2018	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		9,499,993.00
	Repair/Maintenance of Drainage along Manila North Road including sealing of shoulder San Matias, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	8/8/18	8/15-21/18	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		SR2018-02-003950 Date: February 05, 2018	833,332.69			789,984.75			NACAP NGO PAMCHAM AUDITOR CCWR	8/8/2018	-	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		789,984.75
310103100122000	Asset Preservation Program: Preventive Maintenance - Tertiary Road - Candaba - Sn Miguel Rd. - K0074+141 K0079+687, Candaba-Sn Miguel, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/16-22/18	8/24/18	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		GAA 2018	2,935,100.00			2,817,642.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/24/2018	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		2,817,642.00
310109100066000	Asset Preservation Program: Rehab./Reconstruction of Roads w/ Slips, Slope Collapse & Landslide Tertiary Roads - Candaba - San Miguel Road K0073+094.40 K0073+408, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	8/9/18	8/16-22/18	8/24/18	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		GAA 2018	16,306,220.00			15,621,354.00			NACAP NGO PAMCHAM AUDITOR CCWR	8/9/2018	8/24/2018	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		15,621,354.00
320102100340000	Rehabilitation of eroded banks along Pampanga River Apalit San Simon, San Luis & Candaba, Pampanga, San Luis, Pampanga	Pamp. 1st DEO	Public Bidding	8/9/18	8/16-22/18	8/24/18	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		GAA 2018	49,000,000.00			46,990,997.00			NACAP NGO PAMCHAM AUDITOR CCWR	8/9/2018	8/24/2018	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		46,990,997.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
310203200365000.PC	Concreting/Improvement of Sitio Sampaga - Brgy. San Vicente - Paligui FMR, Brgy. San Vicente, Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/16-22/18	8/24/18	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		DA 2018	4,975,000.00			4,706,272.75			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/24/2018	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		4,706,272.75
	Concreting/Improvement of Sitio Sampaga - Brgy. San Vicente - Paligui FMR Brgy. San Vicente, Apalit, Pampanga	Pamp. 1st DEO	Public Bidding	-	8/16-22/18	8/24/18	9/6/2018	09/06/18	9/7-10/18	9/11-13/18	9/14-17/18	9/18-19/18	9/24/18		DA 2018	4,975,000.00			4,706,301.66			NACAP NGO PAMCHAM AUDITOR CCWR	-	8/24/2018	9/6/2018	09/06/18	9/7-10/18	9/11-13/18		4,706,301.66
	Special Maintenance - Repair/Improvement of Drainage along Arayat - Magalang Road, Cacutud Section Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	-	10/30/18 - 11/5/18	11/8/18	11/20/18	11/20/18	11/21-23/18	11/26-28/18	11/29/18	12/03/18	12/5/18		SR2018-02-003950 Date: February 05, 2018	2,000,000.00			1,890,928.11			NACAP NGO PAMCHAM AUDITOR CCWR	-	11/8/2018	11/20/18	11/20/18	11/21-23/18	11/26-28/18		1,890,928.11
	Special Maintenance - Asphalt Overlay along Jose Abad Santos Avenue, Mexico and City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	10/30/18 - 11/5/18	11/8/18	11/20/18	11/20/18	11/21-23/18	11/26-28/18	11/29/18	12/03/18	12/5/18		SR2018-02-003950	2,898,552.86			2,750,661.00			NACAP NGO PAMCHAM AUDITOR CCWR	-	11/8/2018	11/20/18	11/20/18	11/21-23/18	11/26-28/18		2,750,661.00
	Special Replacement of Concrete Pavement along Bahay Pare - San Luis - Sto. Domingo Road and Sto. Tomas - Minalin Road (Minalin Tail Dike Section), Mexico and Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	-	10/30/18 - 11/5/18	11/8/18	11/20/18	11/20/18	11/21-23/18	11/26-28/18	11/29/18	12/03/18	12/5/18		SR2018-02-003950 Date: February 05, 2018	3,000,000.00			2,846,694.80			NACAP NGO PAMCHAM AUDITOR CCWR	-	11/8/2018	11/20/18	11/20/18	11/21-23/18	11/26-28/18		2,846,694.80
200000100016000	Restoration of Top Dike at Minalin, Pampanga Sta. D+100 - Sta. 2+800, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/29/18	10/30/18 - 11/5/18	11/8/18	11/20/18	11/20/18	11/21-23/18	11/26-28/18	11/29/18	12/03/18	12/5/18		MOOE 2018	2,000,000.00			63,113,620.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/29/2018	11/8/2018	11/20/18	11/20/18	11/21-23/18	11/26-28/18		63,113,620.00
200000100020000	Repair/Maintenance of Slope Protection along Balimbing Creek (Downstream of Panlucan Bridge), City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/7-13/18	11/15/18	11/27/18	11/27/18	11/28-29/18	12/3-4/18	12/05/18	12/06/18	12/10/18		SR2018-02-003950 Date: February 05, 2018	1,786,000.00			1,690,291.36			NACAP NGO PAMCHAM AUDITOR CCWR	-	11/15/18	11/27/18	11/27/18	11/28-29/18	12/3-4/18		1,690,291.36
300115200050000	Construction of San Bartolome Bridge, San Bartolome, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/7-13/18	11/15/18	11/27/18	11/27/18	11/28-29/18	12/3-4/18	12/05/18	12/06/18	12/10/18		GAA 2018	3,960,000.00			3,760,317.99			NACAP NGO PAMCHAM AUDITOR CCWR	-	11/15/18	11/27/18	11/27/18	11/28-29/18	12/3-4/18		3,760,317.99
300106200063000.PC	Emergency Rehabilitation/Improvement of Eroded Banks along Calikut Creek (Bulao Section), City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	11/2/18	11/8-14/18	11/16/18	11/29/18	11/29/18	12/3-4/18	12/4-5/18	12/06/18	12/07/18	12/12/18		NDRRMC	19,300,000.00			18,218,861.70			NACAP NGO PAMCHAM AUDITOR CCWR	11/2/18	11/16/18	11/29/18	11/29/18	12/3-4/18	12/4-5/18		18,218,861.70
3001162000640000	Concreting of Road from Queblawan to Maimpis, San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	11/2/18	11/8-14/18	11/16/18	11/29/18	11/29/18	12/3-4/18	12/4-5/18	12/06/18	12/07/18	12/12/18		GAA 2018	9,800,000.00			9,251,922.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/2/18	11/16/18	11/29/18	11/29/18	12/3-4/18	12/4-5/18		9,251,922.00
300106200072000	Construction of Cutoff Channel Linking Telesastagan Creeks and Maliwalu Creek, Telesastagan, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/13-19/18	11/21/18	12/04/18	12/04/18	12/5-6/18	12/7-10/18	12/12/18	12/13/18	12/17/18		GAA 2018	24,500,000.00			18,218,861.70			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/21/18	12/04/18	12/04/18	12/5-6/18	12/7-10/18		18,218,861.70
300101200001000.PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Adli ES, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18		BEFF 2018	9,854,395.59			9,351,747.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		9,351,747.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids			Bid Evaluation
300101200001000.PC	Construction of Two - Storey, Six (6) Classroom School Building at Buensuceso ES, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	12,095,080.88			11,487,907.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		11,487,907.00
300101200001000.PC	Construction of Two - Storey, Six (6) Classroom School Building at Balti ES, Arayat, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	12,095,080.88			11,487,907.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		11,487,907.00
300101200001000.PC	Construction of Two - Storey, Six (6) Classroom School Building at Sto. Rosario ES, Mexico, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	12,095,080.88			11,466,127.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		11,466,127.00
300101200001000.PC	Construction of Two - Storey, Eight (8) Classroom School Building at Sta. Ana HS, Sta. Ana, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	18,112,671.28			11,466,127.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		11,466,127.00
300101200001000.PC	Construction of One - Storey, Two (2) Classroom School Building at Castuli ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	6,256,896.81			5,944,042.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		5,944,042.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Francisco ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,337,805.73			10,736,898.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,736,898.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Puti ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,337,805.73			10,674,174.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,674,174.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Bulac HS, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,520,437.39			10,875,296.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,875,296.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Ludgarda ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,520,437.39			10,944,439.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,944,439.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Bagang ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,520,437.39			10,886,812.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,886,812.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building Loku ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,520,437.39		10,938,651.45		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,938,651.45	
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building San Rafael ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,520,437.39		10,898,325.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,898,325.00	
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Gabriel ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09		10,941,915.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,941,915.00	
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Bitasan ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09		10,940,172.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,940,172.00	
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Roque ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09		10,946,418.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,946,418.00	
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Rita ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09		10,957,980.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,957,980.00	
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Jose ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09		10,963,754.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,963,754.00	
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Juan ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09		10,963,742.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,963,742.00	
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Maria CS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09		10,933,713.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,933,713.00	
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sto. Rosario Elementary School, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09		10,963,742.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,963,742.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subj Open of Bids		Bid Evaluation	Post Qual	Total
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sitio Mindanao ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,964,911.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,964,911.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Bebe Matue ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,957,980.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,957,980.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Isidro Matue ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,975,418.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,975,418.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sue ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,963,754.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,963,754.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Cruz E/S (Annex), Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,929,095.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,929,095.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Pedro ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,929,095.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,929,095.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Isidro ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,941,915.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,941,915.00
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at San Pedro ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18			BEFF 2018	11,552,960.09			10,964,911.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,964,911.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE CO	Total	MODE CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Total		
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Sta. Maria ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/6/18	11/15-21/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18	12/17-18/18	12/19-20/18	12/27/18		BEFF 2018	11,552,960.09		10,941,915.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/6/18	11/23/18	12/06/18	12/06/18	12/7-10/18	12/12-14/18		10,941,915.00		
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building at Vital Sto. Cristo ES, Candaba, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	11,028,429.05		10,454,947.56		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		10,454,947.56		
300101200001000.PC	Construction of Two (2) - Storey Four (4) Classroom School Building Sapang Kawayan High School, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	11,735,591.77		11,113,602.74		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		11,113,602.74		
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Sto. Rosario HS, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	13,895,041.35		13,158,597.35		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,158,597.35		
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Malauli HS, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	13,895,041.35		13,144,639.88		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,144,639.88		
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Sagrada Familia ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	13,895,041.35		13,199,701.98		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,199,701.98		
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Nigul ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18		BEFF 2018	13,895,041.35		13,130,814.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,130,814.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Alauli ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	13,895,041.35			13,172,437.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,172,437.00
300101200003000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Candelari ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	13,895,041.35			13,137,760.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,137,760.00
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Bulacus ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	14,165,149.52			13,442,726.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,442,726.00
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Malaui ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	14,178,460.78			13,462,445.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,462,445.00
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Sto. Rosario ES (Minalin ES), Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	14,178,460.78			13,419,926.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,419,926.00
300101200001000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Masantol HS (Sta. Lucia NHS), Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	14,178,460.78			13,441,176.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,441,176.00
300101200003000.PC	Construction of Two (2) - Storey Six (6) Classroom School Building at Tacasan ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	14,448,568.97			13,661,116.74		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		13,661,116.74
300101200001000.PC	Construction of Two (2) - Storey Eight (8) Classroom School Building at Sta. Rita ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	19,209,160.34			18,289,472.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		18,289,472.00
300101200003000.PC	Construction of Two (2) - Storey, Eight (8) Classroom School Building at Caduang Tete ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	19,209,160.34			18,219,871.70		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		18,219,871.70
300101200001000.PC	Construction of Two (2) - Storey, Ten (10) Classroom School Building at Sto. Domingo ES, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	23,605,911.38			22,354,792.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		22,354,792.00

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual		Total
300101200001000.PC	Construction of Two (2) - Storey, Ten (10) Classroom School Building at San Vicente - San Francisco ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	23,605,911.38			22,420,892.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		22,420,892.00
300101200001000.PC	Construction of Two (2) - Storey, Ten (10) Classroom School Building at San Vicente - San Francisco NHS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	23,605,911.38			22,260,361.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		22,260,361.00
300101200001000.PC	Construction of Three (3) Storey, Nine (9) Classroom School Building at San Vicente ES, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	28,393,012.04			26,916,437.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		26,916,437.00
300101200001000.PC	Construction of Three (3) Storey, Nine (9) Classroom School Building at Sapa ES, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	28,393,012.04			26,916,437.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		26,916,437.00
300101200001000.PC	Construction of Three (3) Storey, Nine (9) Classroom School Building at Conrado P. Macapinlac, Sr. HS, Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	28,393,012.04			26,831,391.50		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		26,831,391.50
300101200001000.PC	Construction of Three (3) Storey, Twelve (12) Classroom School Building at Poblacion HS, Santo Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	33,621,151.43			31,940,089.98		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		31,940,089.98
300101200001000.PC	Construction of Three (3) Storey, Twelve (12) Classroom San Bartolome ES, Santo Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	33,621,151.43			31,940,089.98		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		31,940,089.98
300101200001000.PC	Construction of Three (3) Storey, Twelve (12) Classroom San Matias ES, Santo Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	33,621,151.43			31,140,089.98		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		31,140,089.98
300101200001000.PC	Construction of Four - Storey, Twelve (12) Classroom School Building at Sta. Maria NHS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	34,469,526.60			32,716,237.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		32,716,237.00
300101200001000.PC	Construction of Four - Storey, Sixteen (16) Classroom School Building at Caduang Tete HS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	35,473,343.42			33,841,549.06		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		33,841,549.06

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids		Bid Evaluation
300101200001000.PC	Construction of Two (2) Storey, Twelve (12) Classroom School Building at Lourdes E.S., Minalin, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	26,978,330.50		25,521,485.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		25,521,485.00
300101200001000.PC	Construction of Two (2) Storey, Twelve (12) Classroom School Building at Balibago E.S., Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	28,069,049.50		26,525,182.45		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		26,525,182.45
300101200001000.PC	Construction of Three (3) Storey, Nine (9) Classroom School Building at Sto. Rosario Pau ES, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	28,180,885.70		26,670,360.00		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		26,670,360.00
300101200001000.PC	Construction of Three (3) Storey, Fifteen (15) Classroom School Building at Bebe Anac ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/12/18	11/19-25/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18	12/21/18	12/27/18	1/3/18			BEFF 2018	35,976,643.28		34,033,902.77		NACAP NGO PAMCHAM AUDITOR CCWR	11/12/18	11/28/18	12/12/18	12/12/18	12/13-17/18	12/18-20/18		34,033,902.77
300101200001000.PC	Construction of One (1) - Storey, Two (2) Classroom School Building at Sto. Niño ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	2,912,801.58		2,749,683.17		NACAP NGO PAMCHAM AUDITOR CCWR	-	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		2,749,683.17
300101200001000.PC	Construction of One (1) - Storey, Two (2) Classroom School Building at Consuelo ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	2,974,776.70		2,824,741.15		NACAP NGO PAMCHAM AUDITOR CCWR	-	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		2,824,741.15
300101200001000.PC	Construction of One (1) - Storey, Two (2) Classroom School Building at San Esteban HS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	3,128,448.40		2,970,457.74		NACAP NGO PAMCHAM AUDITOR CCWR	-	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		2,970,457.74
300101200001000.PC	Construction of One (1) - Storey, Two (2) Classroom School Building at Dalayap HS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	3,128,448.40		2,970,457.74		NACAP NGO PAMCHAM AUDITOR CCWR	-	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		2,970,457.74
300101200001000.PC	Construction of One (1) - Storey, Four (4) Classroom School Building at Sapang Malalam E.S., Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	-	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	5,726,645.92		5,431,722.70		NACAP NGO PAMCHAM AUDITOR CCWR	-	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		5,431,722.70
300101200001000.PC	Construction of Two (2) - Storey, Four (4) Classroom School Building at Sapang Kawayan ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	11,552,960.09		10,952,201.76		NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		10,952,201.76

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual
300101200001000.PC	Construction of Two (2) - Storey, Six (6) Classroom School Building at Consuelo HS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	14,448,568.97			13,639,445.55			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		13,639,445.55
300101200001000.PC	Construction of Three-Storey Six (6) Classroom School Building at Telecan Elementary, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	15,818,517.17			14,980,131.63			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		14,980,131.63
300101200001000.PC	Construction of Three-Storey Six (6) Classroom School Building at San Vicente Ferrer ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	16,118,182.16			15,310,660.98			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		15,310,660.98
300101200001000.PC	Construction of Three-Storey Six (6) Classroom School Building at Delayap ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	16,216,517.17			15,308,367.74			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		15,308,367.74
300101200001000.PC	Construction of Two - Storey, Eight (8) Classroom School Building at Poblacion ES, Sto. Tomas, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	18,173,472.17			17,192,103.67			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		17,192,103.67
300101200001000.PC	Construction of Four (4)-Storey, Eight (8) Classroom School Building at Telecan NHS, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	19,868,921.65			18,871,496.78			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		18,871,496.78
300101200001000.PC	Construction of Two (2) Storey, Ten (10) Classroom School Building at Saplad David ES, Macabebe, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	23,390,754.51			22,218,875.10			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		22,218,875.10
300101200001000.PC	Construction of Two (2) Storey, Six (6) Cl. & Two (2) - Storey, Four Classroom School Building at Palimpe ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	25,685,586.92			24,272,251.48			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		24,272,251.48
300101200001000.PC	Construction of 3 Units - Two (2) - Storey, Six (6) Classroom School Building at Calingin ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	27,790,082.70			26,400,577.56			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		26,400,577.56
300101200001000.PC	Construction of 2 Units - Two (2)-Storey, Six (6) Classroom School Building at Masantol Central ES, Masantol, Pampanga	Pamp. 1st DEO	Public Bidding	11/19/18	11/26/18-12/2/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18	12/21/18	12/27-28/18	1/4/18			BEFF 2018	27,790,082.70			26,206,045.98			NACAP NGO PAMCHAM AUDITOR CCWR	11/19/18	12/5/18	12/18/18	12/18/18	12/19-20/18	12/20-21/18		26,206,045.98

