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| JICA/SP/AF | Program/Project                                                                                                                        | End-User | Mode of Procurement | Procurement Schedule |                                 |                    |                   |                   |                   |                   |                   |                   |                   | Source of Funds                                   | ABC (P/F)            |                         |               |               | List of Invited Observers | Date of Receipt of Invitation |                                                             |                  |     | Delivery/ Acceptance (if applicable) | Remarks (Explaining changes from the App) |                  |                   |                  |
|------------|----------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|----------------------|---------------------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------------------------------------|----------------------|-------------------------|---------------|---------------|---------------------------|-------------------------------|-------------------------------------------------------------|------------------|-----|--------------------------------------|-------------------------------------------|------------------|-------------------|------------------|
|            |                                                                                                                                        |          |                     | Pre-Proc Conference  | Adm/Post of IB                  | Pre-bid Conference | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual         | Notice of Award   | Contract Signing  | Notice to Proceed |                                                   | Delivery/ Completion | Inspection & Acceptance | Total         | MOOE          |                           | CO                            | Total                                                       | MOOE             | CO  |                                      |                                           | Pre-bid Conf     | Eligibility Check | Sub/Open of Bids |
| IG00007    | Construction of (1) Unit, Two (2) Storey, Six (6) Classroom School Building at Tabon National High School, Valladolid, Neg Occ.        |          | Public Bidding      |                      | October 15-24, 2018             | October 26, 2018   | November 7, 2018  | November 7, 2018  | November 15, 2018 | November 20, 2018 | November 21, 2018 | November 28, 2018 | November 29, 2018 | CT 2018 Basic Education Facilities Fund (Batch 3) | 17,461,965.06        |                         | 17,461,965.06 | 16,021,706.37 |                           | 16,020,706.37                 | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | October 18, 2018 | N/A | October 18, 2018                     | October 18, 2018                          | October 18, 2018 |                   |                  |
| IG00007    | Construction of (1) Unit, Three (3) Storey, Nine (9) Classroom School Building at San Isidro National High School, Bagu City, Neg Occ. |          | Public Bidding      |                      | October 18-24, 2018             |                    | N/A               | October 26, 2018  | November 6, 2018  | November 8, 2018  | November 14, 2018 | November 20, 2018 | November 21, 2018 | Regular Intns Projects FY 2019 (GAA 2019)         | 149,992.91           |                         | 149,992.91    | 148,666.00    |                           | 148,666.00                    | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | October 31, 2018 | N/A | October 31, 2018                     | October 31, 2018                          | October 31, 2018 |                   |                  |
| IG00007    | Construction of Multi-Purpose Building including other Facilities at DFWH DDO, Bagu, Lagusan, Bagu City, Neg Occ.                      |          | Public Bidding      |                      | October 19-25, 2018             |                    | October 26, 2018  | November 5, 2018  | November 8, 2018  | November 26, 2018 | December 10, 2018 | December 14, 2018 | December 17, 2018 | Regular Intns Projects FY 2019 (GAA 2019)         | 26,449,051.77        |                         | 26,449,051.77 | 24,695,764.64 |                           | 24,695,764.64                 | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | October 22, 2018 | N/A | October 22, 2018                     | October 22, 2018                          | October 22, 2018 |                   |                  |
| IG00008    | Construction of Roads, Bagu, La granja, La Carlota City, Neg Occ.                                                                      |          | Public Bidding      |                      | October 31, 2018 - Nov. 6, 2018 |                    | November 7, 2018  | November 19, 2018 | November 19, 2018 | November 26, 2018 | December 4, 2018  |                   |                   | Regular Intns Projects FY 2019 (GAA 2019)         | 7,250,000.00         |                         | 7,250,000.00  | 7,129,435.10  |                           | 7,129,435.10                  | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | October 31, 2018 | N/A | October 31, 2018                     | October 31, 2018                          | October 31, 2018 |                   |                  |
| IG00001    | Construction of Roads, Bagu, Ma-asu, Bagu City, Neg Occ.                                                                               |          | Public Bidding      |                      | October 31, 2018 - Nov. 6, 2018 |                    | November 7, 2018  | November 19, 2018 | November 19, 2018 | November 26, 2018 | December 4, 2018  |                   |                   | Regular Intns Projects FY 2019 (GAA 2019)         | 1,979,997.06         |                         | 1,979,997.06  | 1,920,997.05  |                           | 1,920,997.05                  | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | October 31, 2018 | N/A | October 31, 2018                     | October 31, 2018                          | October 31, 2018 |                   |                  |
| IG00007    | Construction of Roads, Bagu, Taba, Bagu City, Neg Occ.                                                                                 |          | Public Bidding      |                      | October 31, 2018 - Nov. 6, 2018 |                    | November 7, 2018  | November 19, 2018 | November 19, 2018 | November 26, 2018 | December 4, 2018  |                   |                   | Regular Intns Projects FY 2019 (GAA 2019)         | 2,669,999.94         |                         | 2,669,999.94  | 2,681,079.43  |                           | 2,681,079.43                  | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | October 31, 2018 | N/A | October 31, 2018                     | October 31, 2018                          | October 31, 2018 |                   |                  |
| IG00003    | Construction of Roads, Bagu, Sagaya, Bagu City, Neg Occ.                                                                               |          | Public Bidding      |                      | October 31, 2018 - Nov. 6, 2018 |                    | November 7, 2018  | November 19, 2018 | November 19, 2018 | November 26, 2018 | December 4, 2018  |                   |                   | Regular Intns Projects FY 2019 (GAA 2019)         | 1,979,990.62         |                         | 1,979,990.62  | 1,920,990.28  |                           | 1,920,990.28                  | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | October 31, 2018 | N/A | October 31, 2018                     | October 31, 2018                          | October 31, 2018 |                   |                  |
| IG00000    | Construction of Roads, Bagu, MLI, DAI Pilar, Poretocon, Neg Occ.                                                                       |          | Public Bidding      |                      | October 31, 2018 - Nov. 6, 2018 |                    | November 7, 2018  | November 19, 2018 | November 19, 2018 | November 26, 2018 | December 4, 2018  |                   |                   | Regular Intns Projects FY 2019 (GAA 2019)         | 2,469,993.12         |                         | 2,469,993.12  | 2,469,993.21  |                           | 2,469,993.21                  | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | October 31, 2018 | N/A | October 31, 2018                     | October 31, 2018                          | October 31, 2018 |                   |                  |
| IG00008    | Construction of Roads, Bagu, Tabuana, Bagu City, Neg Occ.                                                                              |          | Public Bidding      |                      | October 31, 2018 - Nov. 6, 2018 |                    | November 7, 2018  | November 19, 2018 | November 19, 2018 | November 26, 2018 | December 4, 2018  |                   |                   | Regular Intns Projects FY 2019 (GAA 2019)         | 1,979,996.64         |                         | 1,979,996.64  | 1,920,994.95  |                           | 1,920,994.95                  | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | October 31, 2018 | N/A | October 31, 2018                     | October 31, 2018                          | October 31, 2018 |                   |                  |
| IG00003    | Construction of Roads, Bagu, Lacoran, Valladolid, Neg Occ.                                                                             |          | Public Bidding      |                      | Nov. 6-12, 2018                 | October 26, 2018   | November 26, 2018 | November 26, 2018 | November 26, 2018 | December 3, 2018  |                   |                   |                   | Regular Intns Projects FY 2019 (GAA 2019)         | 1,979,998.92         |                         | 1,979,998.92  | 1,920,999.03  |                           | 1,920,999.03                  | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | November 9, 2018 | N/A | November 9, 2018                     | November 9, 2018                          | November 9, 2018 |                   |                  |
| IG00002    | Construction of Roads, Bagu, Nagat, La Carlota City, Neg Occ.                                                                          |          | Public Bidding      |                      | Nov. 6-12, 2018                 | October 26, 2018   | November 26, 2018 | November 26, 2018 | November 26, 2018 | December 3, 2018  |                   |                   |                   | Regular Intns Projects FY 2019 (GAA 2019)         | 2,669,999.08         |                         | 2,669,999.08  | 2,676,275.05  |                           | 2,676,275.05                  | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | November 9, 2018 | N/A | November 9, 2018                     | November 9, 2018                          | November 9, 2018 |                   |                  |
| IG00004    | Construction of Roads, Bagu, San Isidro, Poretocon, Neg Occ.                                                                           |          | Public Bidding      |                      | Nov. 6-12, 2018                 | October 26, 2018   | November 26, 2018 | November 26, 2018 | November 26, 2018 | December 3, 2018  |                   |                   |                   | Regular Intns Projects FY 2019 (GAA 2019)         | 2,669,991.70         |                         | 2,669,991.70  | 2,669,994.73  |                           | 2,669,994.73                  | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | November 9, 2018 | N/A | November 9, 2018                     | November 9, 2018                          | November 9, 2018 |                   |                  |
| IG00006    | Construction of Roads, Bagu, San Miguel, La Carlota City, Neg Occ.                                                                     |          | Public Bidding      |                      | Nov. 6-12, 2018                 | October 26, 2018   | November 26, 2018 | November 26, 2018 | November 26, 2018 | December 3, 2018  |                   |                   |                   | Regular Intns Projects FY 2019 (GAA 2019)         | 2,669,995.16         |                         | 2,669,995.16  | 2,669,995.57  |                           | 2,669,995.57                  | Cong. Firms: P/CE NO. SAC, P/MD, Keamang, COA, LOU end-user | November 9, 2018 | N/A | November 9, 2018                     | November 9, 2018                          | November 9, 2018 |                   |                  |



| Program/Project                                                                                                                     | End-user | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB            | Pre-bid Conference | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual         | Notice of Award   | Contract Signing  | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds                              | Total         | MOOE | CO            | Total         | MOOE          | CO            | List of Invited Overseers                                  | Pre-bid Conf      | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual         | Delivery/ Acceptance (if applicable) | Remarks (Expanding changes from the App) |
|-------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|---------------------|----------------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------------------|-------------------------|----------------------------------------------|---------------|------|---------------|---------------|---------------|---------------|------------------------------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------------------------|------------------------------------------|
| Construction of Roads, Brgy. Tiboco, San Enrique, Neg. Occ.                                                                         |          | Public Bidding      | October 26, 2018    | Nov. 6-12, 2018            | Nov. 14, 2018      | November 26, 2018 | November 26, 2018 | December 3, 2018  | December 10, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 1,979,994.40  |      | 1,979,994.40  | 1,916,924.64  | 1,916,924.64  | 1,916,924.64  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 9, 2018  | N/A               | November 9, 2018  | November 9, 2018  | November 9, 2018  |                                      |                                          |
| Construction of Roads, Employees Village II, Brgy. Batuan, La Carlota City, Neg. Occ.                                               |          | Public Bidding      | October 26, 2018    | Nov. 6-12, 2018            | Nov. 14, 2018      | November 26, 2018 | November 26, 2018 | December 3, 2018  | December 10, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 3,959,997.14  |      | 3,959,997.14  | 3,840,792.00  | 3,840,792.00  | 3,840,792.00  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 9, 2018  | N/A               | November 9, 2018  | November 9, 2018  | November 9, 2018  |                                      |                                          |
| Construction of Multi-Purpose Building, Brgy. Bagumbayan, San Enrique, Neg. Occ.                                                    |          | Public Bidding      | November 15, 2018   | November 22-28, 2018       | November 29, 2018  | December 11, 2018 | December 11, 2018 | December 14, 2018 | December 19, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 2,999,999.95  |      | 2,999,999.95  | 2,480,999.92  | 2,480,999.92  | 2,480,999.92  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 26, 2018 | N/A               | November 26, 2018 | November 26, 2018 | November 26, 2018 |                                      |                                          |
| Construction of a Multi-Purpose Building, Brgy. Chumungay, Bago City, Neg. Occ.                                                     |          | Public Bidding      | November 15, 2018   | November 22-28, 2018       | November 29, 2018  | December 11, 2018 | December 11, 2018 | December 14, 2018 | December 19, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 1,444,999.97  |      | 1,444,999.97  | 1,440,300.06  | 1,440,300.06  | 1,440,300.06  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 26, 2018 | N/A               | November 26, 2018 | November 26, 2018 | November 26, 2018 |                                      |                                          |
| Construction of a Multi-Purpose Building, Brgy. Cabaay, La Carlota City, Neg. Occ.                                                  |          | Public Bidding      | November 15, 2018   | November 22-28, 2018       | November 29, 2018  | December 11, 2018 | December 11, 2018 | December 14, 2018 | December 19, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 1,979,999.99  |      | 1,979,999.99  | 1,920,999.78  | 1,920,999.78  | 1,920,999.78  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 26, 2018 | N/A               | November 26, 2018 | November 26, 2018 | November 26, 2018 |                                      |                                          |
| Construction of a Multi-Purpose Building, Brgy. Malibgon, Bago City, Neg. Occ.                                                      |          | Public Bidding      | November 15, 2018   | November 22-28, 2018       | November 29, 2018  | December 11, 2018 | December 11, 2018 | December 14, 2018 | December 19, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 1,444,999.93  |      | 1,444,999.93  | 1,440,443.12  | 1,440,443.12  | 1,440,443.12  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 26, 2018 | N/A               | November 26, 2018 | November 26, 2018 | November 26, 2018 |                                      |                                          |
| Construction of a Multi-Purpose Building, Brgy. Recto, Pampanga, Neg. Occ.                                                          |          | Public Bidding      | November 15, 2018   | November 22-28, 2018       | November 29, 2018  | December 11, 2018 | December 11, 2018 | December 14, 2018 | December 19, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 2,999,999.96  |      | 2,999,999.96  | 2,879,706.70  | 2,879,706.70  | 2,879,706.70  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 26, 2018 | N/A               | November 26, 2018 | November 26, 2018 | November 26, 2018 |                                      |                                          |
| Construction of Multi-Purpose Building, Brgy. Tabao Baybay, San Enrique, Neg. Occ.                                                  |          | Public Bidding      | November 15, 2018   | November 22-28, 2018       | November 29, 2018  | December 11, 2018 | December 11, 2018 | December 14, 2018 | December 19, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 2,999,999.99  |      | 2,999,999.99  | 2,890,306.04  | 2,890,306.04  | 2,890,306.04  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 26, 2018 | N/A               | November 26, 2018 | November 26, 2018 | November 26, 2018 |                                      |                                          |
| Construction/Rehabilitation of Multi-Purpose Building, Bago City College, Bago City, Neg. Occ.                                      |          | Public Bidding      | November 15, 2018   | November 22-28, 2018       | November 29, 2018  | December 11, 2018 | December 11, 2018 | December 14, 2018 | December 19, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 1,979,999.95  |      | 1,979,999.95  | 1,920,996.40  | 1,920,996.40  | 1,920,996.40  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 26, 2018 | N/A               | November 26, 2018 | November 26, 2018 | November 26, 2018 |                                      |                                          |
| Construction of Multi-Purpose Building, Brgy. Bagumbayan, Valladolid, Neg. Occ.                                                     |          | Public Bidding      | November 15, 2018   | November 22-28, 2018       | November 29, 2018  | December 11, 2018 | December 11, 2018 | December 14, 2018 | December 19, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 1,979,999.96  |      | 1,979,999.96  | 1,920,918.29  | 1,920,918.29  | 1,920,918.29  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 26, 2018 | N/A               | November 26, 2018 | November 26, 2018 | November 26, 2018 |                                      |                                          |
| Construction of Multi-Purpose Building, Brgy. Ibay, Pampanga, Neg. Occ.                                                             |          | Public Bidding      | November 15, 2018   | November 22-28, 2018       | November 29, 2018  | December 11, 2018 | December 11, 2018 | December 14, 2018 | December 19, 2018 | SOA               | SOA               | SOA               |                      |                         | Regular Ints Projects FY 2019 (GAA 2019)     | 3,999,999.98  |      | 3,999,999.98  | 3,840,797.45  | 3,840,797.45  | 3,840,797.45  | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | November 26, 2018 | N/A               | November 26, 2018 | November 26, 2018 | November 26, 2018 |                                      |                                          |
| Construction of (1) Unit, Two (2) Storey, Eight (8) Classroom School Building at Bago City Senior High School, Bago City, Neg. Occ. |          | Public Bidding      | November 22, 2018   | Nov. 29, 2018-Dec. 6, 2018 | December 6, 2018   | December 18, 2018 | December 18, 2018 | December 19, 2018 | December 20, 2018 |                   |                   |                   |                      |                         | CV 2018 Basic Education Facilities (Batch 3) | 22,499,000.92 |      | 22,499,000.92 | 21,732,327.09 | 21,732,327.09 | 21,732,327.09 | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | December 3, 2018  | N/A               | December 3, 2018  | December 3, 2018  | December 3, 2018  |                                      |                                          |
| Procurement of Security services at DPWH Neg. Engineering Office, Brgy. Lagusan, Bago City, Neg. Occ.                               |          | Public Bidding      | November 29, 2018   | December 7-13, 2018        | December 14, 2018  | December 26, 2018 | December 26, 2018 | December 26, 2018 | December 27, 2018 | December 27, 2018 | December 27, 2018 | December 28, 2018 |                      |                         | Administrative Overhead                      | 646,798.15    |      | 646,798.15    | 646,797.88    | 646,797.88    | 646,797.88    | COG FERRER, PRICE NO. SAC, PMO, Keating, COA, LGU end-user | December 11, 2018 | N/A               | December 11, 2018 | December 11, 2018 | December 11, 2018 |                                      |                                          |

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**APPROVED:**  
  
**GENARO M. PANGANIBAN**  
District Engineer