

DEPARTMENT OF PUBLIC WORKS,
City of Chicago

DPWH Camarines Sur 3rd District Engineering Office Procurement Monitoring Report June- December,2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
165003016100283	17FF0073-Construction and Maintenance of Bridge Retrofitting/Strengthening of Permanent Bridge, Aprang Bridge (B00518LZ) along Junction Binalay (Tinambac)-Tamban Road, Barangay Tinambac, Camarines Sur	DPWH	Public Bidding	5/30/2017	06/02-08/2017	6/9/2017	6/22/2017	6/22/2017	6/23/2017	06/26-27/2017	6/30/2017	7/12/2017	7/13/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	9,749,354.85		9,749,354.85	9,259,937.24		9,259,937.24	1,2,3,4,5-1	6/1/2017	6/13/2017	6/27/2017	6/27/2017	06/28-30/2017	07/0-06/2017	7/12/2017	7/17/2017			
165004050603983	17FF0074-Concreting of Buyo-Sitio Magdaguni FMR, Brgy. Buyo, Goa, Camarines Sur	DPWH	Public Bidding	6/1/2017	06/05-11/2017	6/13/2017	6/27/2017	6/27/2017	06/28-30/2017	07/03-11/2017	7/17/2017	7/26/2017	7/28/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,955,197.12		2,955,197.12	2,804,695.86		2,804,695.86	1,2,3,4,5-1	6/1/2017	6/13/2017	6/27/2017	6/27/2017	06/28-30/2017	07/03-06/2017	7/12/2017	7/17/2017			
165003016200908.PC	17FF0075- Construction and Maintenance of Bridges along National Roads, Rehabilitation/Major Repair of Permanent Bridge, Binalay Bridge (B00510LZ) along Juntion Digdigon (GOA)- Tinambac Road, Brgy. Binalay, Tinambac, Camarines Sur	DPWH	Public Bidding	6/8/2017	06/13-19/2017	6/20/2017	7/4/2017	7/4/2017	07/05-6/2017	07/07-12/2017	7/17/2017	7/26/2017	7/28/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	16,417,698.41		16,417,698.41	15,563,977.18		15,563,977.18	1,2,3,4,5-1	6/8/2017	6/20/2017	7/4/2017	7/4/2017	07/05-07/2017	07/10-13/2017	7/19/2017	7/24/2017			
292003020401513	17FF0076- Construction nad Maintenance of Flood Mitigation Structures and Drainage System-Construction of Flood Control (Revetment) along Sagñay River (Nato Section), Nato, Sagñay, Camarines Sur	DPWH	Public Bidding	6/8/2017	06/13-19/2017	6/20/2017	7/4/2017	7/4/2017	07/05-07/2017	07/10-12/2017	7/17/2017	7/27/2017	7/28/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	24,169,695.52		24,169,695.52	22,955,085.51		22,955,085.51	1,2,3,4,5	6/8/2017	6/20/2017	7/4/2017	7/4/2017	07/05-07/2017	07/10-13/2017	7/19/2017	7/24/2017			
165003030700105.PC	17FF0077- Construction/Improvement of Access Road Leading to Siruma Seaports, Access Road Leading to Siruma Port, Tandoc, Siruma, Camarines Sur	DPWH	Public Bidding	6/8/2017	06/13-19/2017	6/20/2017	7/4/2017	7/4/2017	07/05-07/2017	07/10-12/2017	7/17/2017	7/27/2017	7/28/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	48,251,356.85		48,251,356.85	45,824,824.25		45,824,824.25	1,2,3,4,5	6/8/2017	6/20/2017	7/4/2017	7/4/2017	07/05-07/2017	07/10-13/2017	7/19/2017	7/24/2017			
165004050603982	17FF0078- Concreting of Zone 6, Bagumbayan Pequeño FMR, Brgy. Bagumbayan Pequeño, Goa, Camarines Sur	DPWH	Public Bidding	6/8/2017	06/13-19/2017	6/20/2017	7/4/2017	7/4/2017	07/05-06/2017	07/07-12/2017	7/17/2017	7/27/2017	7/28/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,927,766.30		2,927,766.30	2,767,472.03		2,767,472.03	1,2,3,4,5	6/8/2017	6/20/2017	7/4/2017	7/4/2017	07/05-07/2017	07/10-13/2017	7/19/2017	7/24/2017			
165004050603984	17FF0079- Construction of Barangay Agay-Ayan-Barangay Sagrada Farm to Market Road, Brgy. Agay-Ayan and Brgy. Sagrada, Tinambac, Cam. Sur	DPWH	Public Bidding	6/15/2017	06/16-22/2017	6/23/2017	7/6/2017	7/6/2017	07/07-10/2017	07/11-12/2017	7/17/2017	7/27/2017	7/28/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,891,662.76		4,891,662.76	4,645,540.90		4,645,540.90	1,2,3,4,5	6/15/2017	6/23/2017	7/6/2017	7/6/2017	07/07-11/2017	07/12-14/2017	7/20/2017	7/25/2017			
165004050603981.PC	17FF0080- Construction of Barangay Bicalen-Barangay Bantugan Farm to Market Road, Brgy.Bicalen and Brgy. Bantugan, Presentacion, Cam. Sur	DPWH	Public Bidding	6/15/2017	06/16-22/2017	6/23/2017	7/6/2017	7/6/2017	07/07-10/2017	07/11-12/2017	7/17/2017	7/27/2017	7/28/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,905,644.38		4,905,644.38	4,659,234.71		4,659,234.71	1,2,3,4,5	6/15/2017	6/23/2017	7/6/2017	7/6/2017	07/07-11/2017	07/12-14/2017	7/20/2017	7/25/2017			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
165004050603980	17FF0081- Concreting of Caraycayon-Ma Anao FMR Barangay Caraycayon and May Anao (May and Anao, Tigao), Tigaon, Camarines Sur	DPWH	Public Bidding	6/23/2017	06/27-07/03/2017	7/4/2017	7/18/2017	7/18/2017	07/19-20/2017	07/21-26/2017	8/4/2017	8/16/2017	8/17/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	33,930,745.78		33,930,745.78	32,169,544.46		32,169,544.46	1,2,3,4,5	6/23/2017	7/4/2017	7/18/2017	7/18/2017	07/19-21/2017	07/24-27/2017	8/2/2017	8/7/2017		
165003016200910	17FF0082- Construction and Maintenance of Bridge along National Roads Rehabilitation/Major Repair of Permanent Bridge, Lagonoy Bridge (B00482LZ) along Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, Lagonoy, Camarines Sur	DPWH	Public Bidding	6/23/2017	06/27-07/03/2017	7/4/2017	7/18/2017	7/18/2017	07/19-20/2017	07/21-26/2017	8/4/2017	8/16/2017	8/17/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	33,930,745.78		33,930,745.78	32,169,544.46		32,169,544.46	1,2,3,4,5	6/23/2017	7/4/2017	7/18/2017	7/18/2017	07/19-21/2017	07/24-27/2017	8/2/2017	8/7/2017		
165003016200907.PC	17FF0083- Construction and Maintenance of Bridge along National Roads Rehabilitation/Major Repair of Permanent Bridge, Lagonoy Bridge (B00482LZ) along Goa-San Jose-Lagonoy-Guijalo via San Vicente Road, Lagonoy, Camarines Sur	DPWH	Public Bidding	6/23/2017	06/27-07/03/2017	7/4/2017	7/18/2017	7/18/2017	07/19-20/2017	07/21-26/2017	8/4/2017	8/16/2017	8/17/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	14,526,679.38		14,526,679.38	13,776,771.38		13,776,771.38	1,2,3,4,5	6/23/2017	7/4/2017	7/18/2017	7/18/2017	07/19-21/2017	07/24-27/2017	8/2/2017	8/7/2017		
165003016400133.PC	17FF0084-Construction and Maintenace of Bridges along National Roads Construction of New Permanent Bridge, Nalayahan Bridge along Tinambac-Siruma Road, Nalayahan, Siruma, Camarines Sur	DPWH	Public Bidding	7/6/2017	07/10-16/2017	7/18/2017	8/1/2017	8/1/2017	08/2-5/2017	08/07-10/1027	8/16/2017	8/29/2017	8/30/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	48,194,154.08		48,194,154.08	45,663,189.38		45,663,189.38	1,2,3,4,5	7/6/2017	7/18/2017	8/10/2017	8/10/2017	08/02-04/2017	08/07-10/2017	8/16/2017	8/22/2017		
165003015400177.PC	17FF0085- Network Development-Construction of Missing Gaps Connecting National Roads, including Right of Way, along Lalud-Garchitorena Road, Sta. 0+000-Sta. 2+889.80, Pinamihagan, Lagonoy, Camarines Sur	DPWH	Public Bidding	7/11/2017	07/14-20/2017	7/21/2017	8/3/2017	8/3/2017	8/04-08/2017	8/16/2017	8/18/2017	8/31/2017	9/4/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	83,963,324.30		83,963,324.30	79,741,722.95		79,741,722.95	1,2,3,4,5	7/11/2017	7/21/2017	8/3/2017	8/3/2017	08/04,07&08,2017	08/09-11/2017	8/17/2017	8/23/2017		with Supplemental Bulletin No. 01
165003015400176.PC	17FF0086-Network Development-Construction of Missing Gaps Connecting National Roads, including Right of Way along Lagonoy-Caramoan Road, Sta. 0+000-Sta. 3+140.09, Genorangan,Lagonoy, Camarines Sur	DPWH	Public Bidding	7/18/2017	07/20-26/2017	7/27/2017	8/10/2017	8/10/2017	08/11-15/2017	08/16--28/2017	8/30/2017	8/31/2017	9/6/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	92,544,630.34		92,544,630.34	87,917,398.82		87,917,398.82	1,2,3,4,5	7/18/2017	7/27/2017	8/10/2017	8/10/2017	08/11&14/2017	08/15-18/2017	8/25/2017	8/31/2017		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	17FF0087-Repair and Maintenance of Nato River Control Nato, Sagñay, Camarines Sur	DPWH	Public Bidding	8/10/2017	08/11-17/2017	8/18/2017	8/31/2017	8/31/2017	09/1-4/2017	09/05-08/2017	9/14/2017																						cancelled
292002000100093	17FF0088-Repair and Maintenance of Sta. Maria River Control , Sta. Maria, Lagonoy, Camarines Sur	DPWH	Public Bidding	8/10/2017	08/11-17/2017	8/18/2017	8/31/2017	8/31/2017	09/1-4/2017	09/05-08/2017	9/14/2017	10/6/2017	10/11/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS		2,492,316.88			2,367,065.50		1,2,3,4,5	8/10/2017	8/18/2017	8/31/2017	8/31/2017	09/1&5/2017	09/06-08/2017	9/14/2017	9/19/2017		
268004010100970.PC	17FF0089-Construction of One (1) storey three (3) classroom with toilet attached School Building, Minoro Community School, San Jose, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/04-09/2017	10/10-20/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,932,372.52		3,932,372.52	3,915,893.57		3,915,893.57	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0090-Construction of One (1) storey two (2) classroom with toilet attached School Building, Tominawog Elem. School, San Jose, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/04-09/2017	10/10-20/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,793,637.41		2,793,637.41	2,737,764.66		2,737,764.66	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0091-Construction of One (1) storey two (2) classroom with toilet attached School Building,Palale Community School, San Jose, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-9/2017	10/10-17/2017	10/30/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,757,725.42		2,757,725.42	2,748,537.61		2,748,537.61	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0092-Construction of One (1) storey two (2) classroom with toilet attached School Building, Tinawagan Elem. School, Tigaon, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/11-13/2017	10/16-24/2017	10/20/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,754,808.07		2,754,808.07	2,691,192.50		2,691,192.50	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0093- Construction of One (1) storey two (2) classroom with toilet attached School Building, Tigaon Central Pilot School, Tigaon, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,900,066.57		2,900,066.57	2,833,332.29		2,833,332.29	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0094-Construction of One (1) storey two (2) classroom with toilet attached School Building, Catalotoan Community School,San Jose, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,776,632.91		2,776,632.91	2,720,298.22		2,720,298.22	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0095-Construction of two units One (1) storey two (2) classroom with toilet attached School Building, Tierra Nevada Elem. School, Tinambac, Cam. Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	5,481,960.89		5,481,960.89	5,366,745.82		5,366,745.82	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
268004010100970.PC	17FF0096-Construction of One (1) storey two (2) classroom with toilet attached School Building,Cagaycay Elem. School,Goa, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,754,413.53		2,754,413.53	2,719,707.92		2,719,707.92	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0097-Construction of One (1) storey two (2) classroom with toilet attached School Building,Salogon Elem. School, San Jose, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,955,637.46		2,955,637.46	2,896,524.71		2,896,524.71	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0098-Construction of One (1) storey two (2) classroom with toilet attached School Building,Adiangao Elem. School, San Jose, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,953,060.58		2,953,060.58	2,893,408.71		2,893,408.71	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0099-Construction of One (1) storey two (2) classroom with toilet attached School Building, Salog Elem. School, Goa, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,757,191.85		2,757,191.85	2,702,045.02		2,702,045.02	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0100-Construction of One (1) storey two (2) classroom with toilet attached School Building Kinahulogan Elem. School, Lagonoy, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,941,800.40		2,941,800.40	2,882,691.54		2,882,691.54	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0101-Construction of One (1) storey two (2) classroom with toilet attached School Building, Vivencio-Obias Kinalansan National High School, San Jose, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,810,643.53		2,810,643.53	2,743,188.09		2,743,188.09	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0102-Construction of One (1) storey two (2) classroom with toilet attached School Building,Dolo Elem. School, San Jose, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,719,938.68		2,719,938.68	2,660,615.87		2,660,615.87	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0103-CLUSTER-I (Basic Educational Facilities Fund CY-2017) 1. Const. of One (1) storey two(2) classroom School Building-A, Bagacay Elem. School, San Jose, Cam. Sur 2. Const. of One (1) storey two(2) classroom School Building-B, Bagacay Elem. School, San Jose, Cam. Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	5,541,208.17		5,541,208.17	5,469,171.48		5,469,171.48	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004040100970.PC	17FF0104-Construction of One (1) storey two (2) classroom with toilet attached School Building,Salvacion Elem. School, Tigaon, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,760,156.54		2,760,156.54	2,695,439.84		2,695,439.84	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
268004010100970.PC	17FF0105-Construction of One (1) storey three (3) classroom with toilet attached School Building, Kinalansan Elem. School, San Jose, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,235,847.47		4,235,847.47	4,150,129.50		4,150,129.50	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0106-Construction of One (1) storey three (3) classroom with toilet attached School Building,Pinaglabanan Elem.School, Goa, Camarines Sur	DepEd	Public Bidding	9/7/2017	09/11-17/2017	9/19/2017	10/3/2017	10/3/2017	10/4-6/2017	10/9-16/2017	10/24/2017	11/2/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,130,414.02		4,130,414.02	4,064,224.96		4,064,224.96	1,2,3,4,5,6	9/7/2017	9/19/2017	10/3/2017	10/3/2017	10/04-06/2017	10/09-12/2017	10/18/2017	10/23/2017		
268004010100970.PC	17FF0107-Const. of two units one (1) storey two(2) classroom with toilet attached School Building, Dolo Elem. School, San Jose, Cam. Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-20/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	5,439,877.36		5,439,877.36	5,331,125.08		5,331,125.08	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0108-Const. of two units one (1) storey two(2) classroom with toilet attached School Building, Calawit Community School, San Jose, Cam. Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-20/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	5,814,854.10		5,814,854.10	5,696,524.71		5,696,524.71	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0109-Construction of One (1) storey two (2) classroom with toilet attached School Building,Pag Asa Elem.School, Tinambac, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-20/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,779,399.53		2,779,399.53	2,723,796.65		2,723,796.65	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0110-Construction of One (1) storey three (3) classroom with toilet attached School Building,Parubcan Central School, Presentacion, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-20/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,037,578.48		4,037,578.48	3,956,826.90		3,956,826.90	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0111-Construction of One (1) storey two(2) classroom with toilet attached School Building,Tinambac South Central School II, Tinambac, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-20/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,857,719.16		2,857,719.16	2,800,549.88		2,800,549.88	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0112-Construction of One (1) storey two (2) classroom with toilet attached School Building,Tambang Central School, Tinambac, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-20/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,925,646.07		2,925,646.07	2,867,119.50		2,867,119.50	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0113-Construction of One (1) storey two (2) classroom with toilet attached School Building Bikal Fisheries School, Caramoan, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-30/2017	11/8/2017	11/17/2017	11/23/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,207,378.76		3,207,378.76	3,040,010.79		3,040,010.79	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
268004010100970.PC	17FF0114-Construction of One (1) storey two (2) classroom with toilet attached School Building Pawikan Elem. School, Caramoan, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-30/2017	11/8/2017	11/17/2017	11/23/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,063,000.98		3,063,000.98	2,997,129.49		2,997,129.49	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0115-Construction of One (1) storey two (2) classroom with toilet attached School Building Bikal Elem. School, Bikal, Caramoan, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-24/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,980,828.15		2,980,828.15	2,920,461.87		2,920,461.87	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0116-Construction of One (1) storey two (2) classroom with toilet attached School Building,Guijalo Elem. School, Caramoan, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-24/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,222,449.02		3,222,449.02	3,158,460.10		3,158,460.10	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0117-Construction of One (1) storey two (2) classroom with toilet attached School Building,Tabog Elem.School, Caramoan, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-24/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,953,519.47		2,953,519.47	2,892,694.52		2,892,694.52	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0118-Construction of One (1) storey three (3) classroom with toilet attached School Building,Maangas Elem. School, Presentacion, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-24/2017	10/30/2017	11/3/2017	11/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,037,578.47		4,037,578.47	3,956,826.90		3,956,826.90	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0119-Construction of One (1) storey two (2) classroom with toilet attached School Building (BUILDING A),Sagrada Elem. Schhol, Tinambac, Camarines Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-24/2017	118/2017	11/17/2017	11/23/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,777,875.85		2,777,875.85	2,722,303.44		2,722,303.44	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017		
268004010100970.PC	17FF0120-Const. of two units one (1) storey two(2) classroom with toilet attached School Building (BUILDING B),Sagrada Elem. School, Tinambac, Cam. Sur	DepEd	Public Bidding	9/14/2017	09/18-24/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-11/02/2017	118/2017	11/17/2017	11/23/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS		2,776,632.91		2,776,632.91	2,721,085.36		2,721,085.36	1,2,3,4,5,6	9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/11-13/2017	10/16-19/2017	10/25/2017	11/2/2017	
268004010100970.PC	17FF0121-Construction of One (1) storey two (2) classroom with toilet attached School Building,Burabod Elem.School, Lagonoy, Camarines Sur	DepEd	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/18/2017	10/18/2017	10/19-23/2017	10/24-11/7/2017	11/14/2017	11/24/2017	11/29/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,897,621.41		2,897,621.41	2,839,656.15		2,839,656.15	1,2,3,4,5,6	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	11/2/2017	11/7/2017		
268004010100970.PC	17FF0122-Construction of One (1) storey three (3) classroom with toilet attached School Building,Ason Elem.School, Garchitorena, Camarines Sur	DepEd	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/18/2017	10/18/2017	10/19-23/2017	10/24-11/7/2017	11/14/2017	11/24/2017	11/29/2017			FUND 101101-NGA-SPECIFIC BUDGET OE NGAS	4,743,803.44		4,743,803.44	4,600,608.64		4,600,608.64	1,2,3,4,5,6	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	11/2/2017	11/7/2017		
268004010100970.PC	17FF0123-Construction of One (1) storey two (2) classroom with toilet attached School Building,Tandoc Elem.School, Siruma, Camarines Sur	DepEd	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/18/2017	10/18/2017	10/19-23/2017	10/24-11/7/2017	11/14/2017	11/24/2017	11/29/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,007,394.16		3,007,394.16	2,916,457.15		2,916,457.15	1,2,3,4,5,6	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	11/2/2017	11/7/2017		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
268004010100970.PC	17FF0124-Construction of One (1) storey three (3) classroom with toilet attached School Building Tinambac Central School I, Tinambac, Camarines Sur	DepEd	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/18/2017	10/18/2017	10/19-23/2017	10/24-11/7/2017	11/14/2017	11/24/2017	11/29/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,887,923.82		3,887,923.82	3,810,229.90		3,810,229.90	1,2,3,4,5,6	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	11/2/2017	11/7/2017		
268004010100970.PC	17FF0125-Construction of One (1) storey three (3) classroom with toilet attached School Building Tinambac Central School I, Tinambac, Camarines Sur	DepEd	Public Bidding	9/21/2017	09/25-10/01/2017	10/3/2017	10/18/2017	10/18/2017	10/19-23/2017	10/24-11/7/2017	11/14/2017	11/24/2017	11/29/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	9,438,450.87		9,438,450.87	9,237,248.49		9,237,248.49	1,2,3,4,5,6	9/21/2017	10/3/2017	10/17/2017	10/17/2017	10/18-20/2017	10/23-26/2017	11/2/2017	11/7/2017		
268004010100970.PC	17FF0126-Const. of one (1) storey two(2) classroom with toilet attached School Building (BUILDING A) Eulalia A. Fuentebella Elem. School, (Cabalnadan PS), Tigaon, Camarines Sur	DepEd	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/3-7/2017	11/08-14/2017	11/21/2017	12/1/2017	12/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,996,525.43		2,996,525.43	2,831,836.34		2,831,836.34	1,2,3,4,5,6	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 06/2017	11/07-10/2017	11/17/2017	11/24/2017		
268004010100970.PC	17FF0127-Const. of one (1) storey two(2) classroom with toilet attached School Building, (BUILDING B) Eulalia A. Fuentebella Elem. School, (Cabalnadan PS), Tigaon, Camarines Sur	DepEd	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/3-7/2017	11/08-14/2017	11/21/2017	12/1/2017	12/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,982,609.59		2,982,609.59	2,849,415.01		2,849,415.01	1,2,3,4,5,6	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 06/2017	11/07-10/2017	11/17/2017	11/24/2017		
268004010100970.PC	17FF0128-Construction of One (1) storey two (2) classroom School Building (BUILDING A), Pambuhan Elem.School, Garchitorena, Camarines Sur	DepEd	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/3-7/2017	11/08-14/2017	11/21/2017	12/1/2017	12/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,271,066.02		2,271,066.02	2,246,423.72		2,246,423.72	1,2,3,4,5,6	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 06/2017	11/07-10/2017	11/17/2017	11/24/2017		
268004010100970.PC	17FF0129-Construction of One (1) storey two(2) classroom School Building (BUILDING B), Pambuhan Elem.School, Garchitorena, Camarines Sur	DepEd	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/3-7/2017	11/08-14/2017	11/21/2017	12/1/2017	12/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,271,066.02		2,271,066.02	2,246,423.72		2,246,423.72	1,2,3,4,5,6	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 06/2017	11/07-10/2017	11/17/2017	11/24/2017		
268004010100970.PC	17FF0130-Construction of One (1) storey two(2) classroom with toilet attached School Building (BUILDING A) Adiangao High School, San Jose Camarines Sur	DepEd	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/3-7/2017	11/8-9/2017	11/14/2017	11/28/2017	11/29/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,959,546.53		2,959,546.53	2,912,123.73		2,912,123.73	1,2,3,4,5,6	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 06/2017	11/07-10/2017	11/17/2017	11/24/2017		
268004010100970.PC	17FF0131-Construction of One (1) storey two(2) classroom with toilet attached School Building (BUILDING B) Adiangao High School, San Jose Camarines Sur	DepEd	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/3-7/2017	11/8-9/2017	11/14/2017	11/28/2017	11/29/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,948,032.95		2,948,032.95	2,912,123.73		2,912,123.73	1,2,3,4,5,6	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 06/2017	11/07-10/2017	11/17/2017	11/24/2017		
268004010100970.PC	17FF0132-Construction of One (1) storey two (2) classroom School Building, (BUILDING A) Tinawagan Primary School, Garchitorena, Camarines Sur	DepEd	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/3-7/2017	11/8-9/2017	11/21/2017	12/1/2017	12/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,281,709.88		2,281,709.88	2,236,260.19		2,236,260.19	1,2,3,4,5,6	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 06/2017	11/07-10/2017	11/17/2017	11/24/2017		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
268004010100970.PC	17FF0133-Construction of One (1) storey two (2) classroom School Building, (BUILDING B), Tinawagan Primary School, Garchitorena, Camarines Sur	DepEd	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/3-7/2017	11/14/2017	11/21/2017	12/1/2017	12/8/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,269,683.44		2,269,683.44	2,224,215.66		2,224,215.66	1,2,3,4,5,6	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 06/2017	11/07-10/2017	11/17/2017	11/24/2017			
268004010100970.PC	17FF0134-Construction of One (1) storey two (2) classroom with toilet attached School Building (BUILDING A) Ason Elem. School, Garchitorena, Camarines Sur	DepEd	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/3-7/2017	11/8-9/2017	11/14/2017	11/28/2017	11/29/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,986,617.10		2,986,617.10	2,926,868.25		2,926,868.25	1,2,3,4,5,6	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 06/2017	11/07-10/2017	11/17/2017	11/24/2017			
268004010100970.PC	17FF0135-Construction of One (1) storey two (2) classroom with toilet attached School Building,Bahay Primary School, San Jose, Camarines Sur	DepEd	Public Bidding	10/5/2017	10/09-15/2017	10/17/2017	11/2/2017	11/2/2017	11/3-7/2017	11/8-9/2017	11/14/2017	11/28/2017	11/29/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,955,868.95		2,955,868.95	2,876,060.40		2,876,060.40	1,2,3,4,5,6	10/5/2017	10/17/2017	11/2/2017	11/2/2017	11/03 and 06/2017	11/07-10/2017	11/17/2017	11/24/2017			
292002000100093	17FF0136- Repair/Improvement/Maintenance of Panagan River Control Panagan, Lagonoy, Camarines Sur	DPWH	Public Bidding	10/26/2017	10/30-11/05/2017	11/7/2017	11/21/2017	11/21/2017	12/6/2017	12/7/2017	12/8/2017	12/20/2017	12/22/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,493,127.60		2,493,127.60	2,433,200.16		2,433,200.16	1,2,3,4,5	10/26/2017	11/7/2017	11/21/2017	11/21/2017	11/22-24/2017	11/27-29/2017	12/6/2017	Upon Approved of CY-2018 GAA			
292002000100093	17FF0137- Repair/Improvement/Maintenance of Pugay River Control Pugay, San Jose, Camarines Sur	DPWH	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/20/2017	12/22/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS		2,908,518.78			2,493,067.34			1,2,3,4,5	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0138-Construction of One (1) unit Senior High School Regular Workshop BuildingLidong High School, Presentacion (Parubcan), Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS		3,578,402.23			3,504,684.38			1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0139-Construction of One (1) unit Senior High School Unique Workshop BuildingPambuhan Natiaol High School, Garchitorena, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,350,818.40		4,350,818.40	4,133,316.83		4,133,316.83	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017			
268004010100970.PC	17FF0140-Construction of One (1) unit Senior High School Unique Workshop Building Nato National High School, Sagñay, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,714,465.08		3,714,465.08	3,676,322.93		3,676,322.93	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017			
268004010100970.PC	17FF0141-Construction of One (1) unit Senior High School Unique Workshop Building Don Servillano Platoon MNHS, Tinambac, Camarines Sur (BUILDING A)	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,624,969.53		3,624,969.53	3,516,289.86		3,516,289.86	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
268004010100970.PC	17FF0142-Construction of One (1) unit Senior High School Unique Workshop BuildingDon Servillano Platoon MNHS, Tinambac, Camarines Sur (BUILDING B)	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,624,969.53		3,624,969.53	3,516,290.19		3,516,290.19	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0143-Construction of One (1) unit Senior High School Unique Workshop BuildingMagsaysay National High School, Tinambac, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,756,520.51		3,756,520.51	3,662,582.64		3,662,582.64	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0144-Construction of One (1) unit Senior High School Unique Workshop BuildingTamban National High School, Tinambac, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3767194..98		3767194..98	3,676,823.53		3,676,823.53	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0145-Construction of One (1) unit Senior High School Unique Workshop Building Tierra Nevada High School, Tinambac, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,688,461.46		3,688,461.46	3,584,081.50		3,584,081.50	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0146-Construction of One (1) unit Senior High School Unique Workshop Building(BUILDING A) Partido Agro-Industrial National High School, Mabalodbalod, Tigaon, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,678,432.31		3,678,432.31	3,583,372.21		3,583,372.21	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0147-Construction of One (1) unit Senior High School Unique Workshop Building(BUILDING B) Partido Agro-Industrial National High School, Mabalodbalod Tigaon, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,678,225.03		3,678,225.03	3,590,648.09		3,590,648.09	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0148-Construction of One (1) unit Senior High School Unique Workshop Building (BUILDING C) Partido Agro-Industrial National High School, Mabalodbalod, Tigaon, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,682,240.89		3,682,240.89	3,590,648.09		3,590,648.09	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0149-Construction of One (1) unit Senior High School Unique Workshop Building(BUILDING D) Partido Agro-Industrial National High School, Mabalodbalod, Tigaon, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,679,754.20		3,679,754.20	3,590,648.09		3,590,648.09	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0150-Construction of One (1) unit Senior High School Regular Workshop Building(BUILDING A) Partido Agro-Industrial National High School, Mabalodbalod, Tigaon, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-26/2017	12/28/2017	12/29/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,283,076.26		3,283,076.26	3,082,161.06		3,082,161.06	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
268004010100970.PC	17FF0151-Construction of One (1) unit Senior High School Regular Workshop Building(BUILDING B) Partido Agro-Industrial National High School, Mabalodbalod,Tigaon, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-26/2017	12/28/2017	12/29/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,283,076.26		3,283,076.26	3,082,103.43		3,082,103.43	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0152-Construction of One (1) unit Senior High School Regular Workshop Building(BUILDING C) Partido Agro-Industrial National High School, Mabalodbalod,Tigaon, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-26/2017	12/28/2017	12/29/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	328,376.26		328,376.26	3,082,132.04		3,082,132.04	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0153-Construction of One (1) unit Senior High School Unique Workshop Building La Salvacion National High School, Tigaon, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-26/2017	12/28/2017	12/29/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,759,255.06		3,759,255.06	3,529,047.91		3,529,047.91	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0154-Construction of One (1) unit Senior High School Unique Workshop BuildingHuyon-Huyon High School, Tigaon, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,625,695.30		3,625,695.30	3,552,899.49		3,552,899.49	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0155-Construction of One (1) unit Senior High School Unique Workshop Building (BUILDING A), Bikal Fisheries School, Caramoan, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,807,780.30		3,807,780.30	3,713,850.66		3,713,850.66	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0156-Construction of One (1) unit Senior High School Unique Workshop Building(BUILDING B), Bikal Fisheries School, Caramoan, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,807,780.30		3,807,780.30	3,713,850.04		3,713,850.04	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0157-Construction of One (1) unit Senior High School Unique Workshop Building (BUILDING C), Bikal Fisheries School, Caramoan, Camarines Sur	DepEd	Public Bidding	11/9/2017	11/13-19/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,808,775.30		3,808,775.30	3,770,563.08		3,770,563.08	1,2,3,4,5,6	11/9/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0158-Construction of One (1) unit Senior High School Unique Workshop Building (BUILDING A) Siruma, National High School, Siruma, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,907,041.05		3,907,041.05	3,867,361.07		3,867,361.07	1,2,3,4,5,6	11/14/2017	11/24/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0159-Construction of One (1) unit Senior High School Unique Workshop Building (BUILDING B) Siruma, National High School, Siruma, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,907,041.05		3,907,041.05	3,867,360.91		3,867,360.91	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
268004010100970.PC	17FF0160-Construction of One (1) unit Senior High School Unique Workshop Building (BUILDING C) Siruma National High School, Siruma, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,895,862.09		3,895,862.09	3,852,348.30		3,852,348.30	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0161-Construction of One (1) unit Senior High School Unique Workshop Building Vito High School, Siruma, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,486,632.95		4,486,632.95	4,382,371.66		4,382,371.66	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0162-Construction of One (1) unit Senior High School Unique Workshop BuildingTandoc High School, Siruma, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,125,676.41		4,125,676.41	4,022,592.10		4,022,592.10	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0163-Construction of One (1) unit Senior High School Unique Workshop Building San Ramon Pilot National High School, Lagonoy, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,878,990.78		3,878,990.78	3,801,268.21		3,801,268.21	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0164-Construction of One (1) unit Senior High School Unique Workshop BuildingBalaton National High School, Lagonoy, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,950,305.22		3,950,305.22	3,867,207.47		3,867,207.47	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0165-Construction of One (1) unit Senior High School Unique Workshop Building Dahat National Vocational High School, Lagonoy, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,704,240.02		3,704,240.02	3,626,451.44		3,626,451.44	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0166-Construction of One (1) unit Senior High School Unique Workshop Building Himanag National High School, Lagonoy, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,899,241.14		3,899,241.14	3,837,569.70		3,837,569.70	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0167-Construction of One (1) unit Senior High School Unique Workshop Building(Building A) Goa National High School, Goa, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,903,240.02		3,903,240.02	3,825,149.72		3,825,149.72	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0168-Construction of One (1) unit Senior High School Unique Workshop Building(Building B) Goa National High School, Goa, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,903,240.02		3,903,240.02	3,825,149.72		3,825,149.72	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
268004010100970.PC	17FF0169-Construction of One (1) unit Senior High School Unique Workshop Building Pinaglabanan High School, Goa, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,855,512.38		3,855,512.38	3,800,050.13		3,800,050.13	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0170-Construction of One (1) unit Senior High School Unique Workshop Building Vivencio Obias-Kinalansan National High School(Formerly: Kinalansan NHS), San Jose, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,853,490.01		3,853,490.01	3,784,521.94		3,784,521.94	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0171-Construction of One (1) unit Senior High School Unique Workshop Building San Jose National High School, San Jose, Camarines Sur	DepEd	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,952,973.84		3,952,973.84	3,872,166.55		3,872,166.55	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
103004010311887.PC	17FF0172-FY-2017 Local Infrastructure Program Construction of Multi-Purpose Building (Extension of Municipal Building), San Jose, Camarines Sur	DPWH	Public Bidding	11/14/2017	11/15-21/2017	11/21/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	12/18/2017	12/21/2017			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	9,856,639.77		9,856,639.77	9,659,463.73		9,659,463.73	1,2,3,4,5,6	11/14/2017	11/21/2017	12/5/2017	12/5/2017	12/06-08/2017	12/11-14/2017	12/20/2017	12/26/2017		
268004010100970.PC	17FF0173-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building (BUILDING A), Don Servillano Platoon Memorial National High School, Tinambac, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,200,645.37		3,200,645.37	3,104,581.49		3,104,581.49	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0174-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building (BUILDING B), Don Servillano Platoon Memorial National High School, Tinambac, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,200,645.37		3,200,645.37	3,104,581.49		3,104,581.49	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0175-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Rangas-Ramos National High School, San Jose, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,332,431.72		3,332,431.72	3,299,106.92		3,299,106.92	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0176-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Vivencio Obias-Kinalansan National High School , (Formerly: Kinalansan NHS), San Jose, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,436,391.15		3,436,391.15	3,400,065.20		3,400,065.20	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
268004010100970.PC	17FF0177-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building (BUILDING A) Villafuerte-Peña High School, San Jose, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,207,147.40		3,207,147.40	3,111,566.81		3,111,566.81	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018	
268004010100970.PC	17FF0178-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) storey two (2) classroom with toilet, Mansangat Elem. School, Garchitorena, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,988,200.64		2,988,200.64	2,924,311.02		2,924,311.02	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018	
268004010100970.PC	17FF0179-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) storey two (2) classroom with toilet, Mampirao Elem. School, Caramoan, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,988,200.64		2,988,200.64	2,958,318.64		2,958,318.64	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018	
268004010100970.PC	17FF0180-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) storey two (2) classroom with toilet, Culapnit Elem. School, Garchitorena, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	2,988,200.64		2,988,200.64	2,924,311.02		2,924,311.02	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018	
268004010100970.PC	17FF0181-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Tierra Nevada High School, Tinambac, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,263,776.71		3,263,776.71	3,165,907.54		3,165,907.54	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018	
268004010100970.PC	17FF0182-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Antipolo National High School, Tinambac, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,284,573.73		3,284,573.73	3,218,963.19		3,218,963.19	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018	
268004010100970.PC	17FF0183-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Magsaysay National High School, Tinambac, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,331,944.42		3,331,944.42	3,265,352.89		3,265,352.89	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
268004010100970.PC	17FF0184-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Bagacay National High School, Tinambac, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,372,657.81		3,372,657.81	3,305,283.39		3,305,283.39	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0185-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Dahat National Vocational High School, Lagonoy, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,276,979.37		3,276,979.37	3,217,799.06		3,217,799.06	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0186-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Balaton National High School, Lagonoy (NORTH), Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,530,196.28		3,530,196.28	3,456,800.36		3,456,800.36	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0187-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Tandoc High School, Siruma Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,661,538.08		3,661,538.08	3,588,317.73		3,588,317.73	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0188-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building (BUILDING B) Villafuerte-Peña High School, San Jose, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,207,147.40		3,207,147.40	3,143,004.44		3,143,004.44	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0189-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Buenavista National High School, Presentacion, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,934,174.26		3,934,174.26	3,816,196.81		3,816,196.81	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004040100970.PC	17FF0190-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Nato National High School, Sagñay, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,277,790.64		3,277,790.64	3,230,209.58		3,230,209.58	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0191-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Sagñay Southeastern High School, Sagñay, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,383,440.66		3,383,440.66	3,349,083.57		3,349,083.57	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
268004010100970.PC	17FF0192-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Juan L. Pilipino Memorial High School, Goa, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-27/2017	12/29/2017	12/29/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,473,311.20		3,473,311.20	3,396,898.30		3,396,898.30	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0193-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Huyon-Huyon High School, Tigaon, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,204,514.45		3,204,514.45	3,140,424.16		3,140,424.16	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0194-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building San Rafael National High School, Tigaon, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,425,978.89		3,425,978.89	3,356,712.11		3,356,712.11	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0195-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building San Ramon Pilot National High School, Lagonoy, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,455,832.17		3,455,832.17	3,383,953.98		3,383,953.98	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0196-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Oring National High School, Caramoan, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	4,074,924.66		4,074,924.66	4,034,175.31		4,034,175.31	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0197-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Bahi National High School, Garchitorena, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,956,797.81		3,956,797.81	3,873,979.08		3,873,979.08	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0198-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Pambuhan National High School, Garchitorena, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,918,891.01		3,918,891.01	3,837,016.08		3,837,016.08	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		

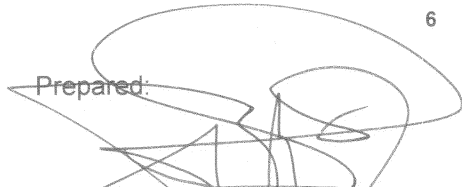
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
268004010100970.PC	17FF0200-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Regular Workshop Building Himanag National High School, Lagonoy (NORTH), Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,476,139.29		3,476,139.29	3,423,732.60		3,423,732.60	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0201-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School ICT Workshop Building (BUILDING A) Partido-Agro Industrail National High School, Tigaon, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,570,155.09		3,570,155.09	3,262,635.21		3,262,635.21	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0202-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School ICT Workshop Building (BUILDING B) Partido-Agro Industrail National High School, Tigaon, Camarines Sur	DepEd	Public Bidding	11/16/2017	11/20-26/2017	11/27/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,570,155.09		3,570,155.09	3,262,635.21		3,262,635.21	1,2,3,4,5,6	11/16/2017	11/27/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0203-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Science Laboratory Workshop Building (BUILDING A) Partido-Agro Industrail National High School, Tigaon, Camarines Sur	DepEd	Public Bidding	11/22/2017	11/22-28/2017	11/28/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,572,837.19		3,572,837.19	3,501,380.44		3,501,380.44	1,2,3,4,5,6	11/22/2017	11/28/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0204-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Science Laboratory Workshop Building (BUILDING B) Partido-Agro Industrail National High School, Tigaon, Camarines Sur	DepEd	Public Bidding	11/22/2017	11/22-28/2017	11/28/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,572,837.19		3,572,837.19	3,500,380.05		3,500,380.05	1,2,3,4,5,6	11/22/2017	11/28/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0205-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School Science Laboratory Workshop Building Lidong High School, Presentacion, Camarines Sur	DepEd	Public Bidding	11/22/2017	11/22-28/2017	11/28/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,897,826.31		3,897,826.31	3,837,869.55		3,837,869.55	1,2,3,4,5,6	11/22/2017	11/28/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		
268004010100970.PC	17FF0206-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School ICT Workshop Building Lidong High School, Presentacion (Parubcan), Camarines Sur	DepEd	Public Bidding	11/22/2017	11/22-28/2017	11/28/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,888,656.70		3,888,656.70	3,829,649.58		3,829,649.58	1,2,3,4,5,6	11/22/2017	11/28/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
268004010100970.PC	17FF0207-CY-2017 Basic Educational Facilities Fund (BEFF) Batch 12 Construction of One (1) Unit Senior High School ICT Workshop Building Federico P. Condut High School, Presentacion (Parubcan), Camarines Sur	DepEd	Public Bidding	11/22/2017	11/22-28/2017	11/28/2017	12/12/2017	12/12/2017	12/13-14/2017	12/15-18/2017	12/21/2017	12/28/2017	1/10/2018			FUND 101101-NGA-SPECIFIC BUDGET OF NGAS	3,916,920.82		3,916,920.82	3,838,415.48		3,838,415.48	1,2,3,4,5,6	11/22/2017	11/28/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-21/2017	12/27/2017	1/2/2018	
Total Alloted Budget of On-going Procurement Activities																	829,686,216.18	8,979,237.89		805,296,200.48	8,364,817.22											

LIST OF OBSERVERS

- 1
- MANUEL BALAQUAO, UNC, Engineering Faculty Association, J. Hernandez Ave., Naga City
- 2
- HAIDE R. BAYLON, NCCAP New Era Representative, Manobay Subdivision, Bagumbayan Sur, Naga City
- 3
- JOY OROPEZA BAÑAREZ, Bantay Lansangan Representative (CSO), Coalition for Bicol Development Casapi Building, Liboton, Naga City
- 4
- MABEL BONACUA, Citizen's Crime Watch, Bantay "Public Works" Task Force Bicol Region Coordinating Center, 144 San Juan ,Gainza, Camarines Sur
- 5
- WILMA R. MEDROSO, State Auditor IV, Audit Team Leader Resident Auditor, Commission on Audit, DPWH, Tigaon, Camarines Sur
- 6
- Mr. ARNULFO M. BALANE, Ph.D., Schools Division Superintendent, Department of Education, Division of Camarines Sur, Freedom Stadium, San Jose, Pili, Camarines Sur (For School Buildings Projects)

Prepared:


DANILO F. ORGAYA
Procurement Engineer

Recommending for Approval by:


GLENN L. SAÑOSA
Assistant District Engineer
(BAC CHAIRMAN)

Approved:


GEMMA B. TIMBANG
District Engineer