

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Dimasalang, Masbate

Procurement Monitoring Report- For 2nd Semester CY 2017
As of: December 31, 2017

Code UACS (PAP) / Contract ID	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 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
17FJ0053	Concreting+B437:AB442 of Lampuyang - Manlut-od FMR, Brgys. Lampuyang and Manlut - od, Pio V. Corpus, Masbate	Construction	Public Bidding	8/8/2017	8/10/2017	8/17/2017	8/29/2017	8/29/2017	8/30/2017	9/4-6/2017	9/7/2017	9/15/2017	9/18/2017	N/A	N/A	SR2017-03-007651	7,957,485.40			7,559,558.37			COA	8/15/2017	8/25/2017	8/25/2017			
																							PICE	8/15/2017	8/25/2017	8/25/2017			
																							UAP	8/14/2017	9/11/2017	9/11/2017			
17FJ0054	Concreting of Poblacion-Recodo FMR, Brgys. Poblacion and Recodo, Cawayan, Masbate	Construction	Public Bidding	8/8/2017	8/10/2017	8/17/2017	8/29/2017	8/29/2017	8/30/2017	9/4-6/2017	9/7/2017	9/15/2017	9/18/2017	N/A	N/A	SR2017-03-007649	7,957,838.86			7,559,536.04			COA	8/15/2017	8/25/2017	8/25/2017			
																							PICE	8/15/2017	8/25/2017	8/25/2017			
																							UAP	8/14/2017	9/11/2017	9/11/2017			
17FJ0055	Concreting of Brgy. Cabangrayan to Brgy. Guindawahan Road FMR, Brgy. Cabangrayan & Guindawahan, Pio V. Corpuz, Masbate	Construction	Public Bidding	8/14/2017	8/17/2017	8/24/2017	9/5/2017	9/5/2017	9/6/2017	9/7-13/2017	9/14/2017	9/25/2017	9/26/2017	N/A	N/A	SR2017-03-007653	9,934,062.45			9,435,430.50			COA	8/22/2017	8/31/2017	8/31/2017			
																							PICE	8/22/2017	8/31/2017	8/31/2017			
																							UAP	8/28/2017	9/11/2017	9/11/2017			
17FJ0056	Concreting od Dapdap - Simawa FMR, Brgys. Dapdap & Simawa, Uson, Masbate	Construction	Public Bidding	8/14/2017	8/17/2017	8/24/2017	9/5/2017	9/5/2017	9/6/2017	9/7-13/2017	9/14/2017	9/25/2017	9/26/2017	N/A	N/A	SR2017-03-007654	6,962,242.68			6,614,130.55			COA	8/22/2017	8/31/2017	8/31/2017			
																							PICE	8/22/2017	8/31/2017	8/31/2017			
																							UAP	8/28/2017	9/11/2017	9/11/2017			
17FJ0057	Repair / Rehabilitation / Improvement of Drainage Structures and Slope Protection along Masbate - Cataingan Placer Road, Dimasalang, Masbate K0043+000 - K0044+500	Maintenance	Public Bidding	8/24/2017	8/25/2017	9/5/2017	9/19/2017	9/19/2017	9/21/2017	9/21-26/2017	10/9/2017	10/19/2017	10/23/2017	N/A	N/A	SR2017-05-009881	8,019,120.00			7,607,492.70			COA	8/31/2017	9/6/2017	9/6/2017			
																							PICE	8/31/2017	9/6/2017	9/6/2017			
																							UAP	9/11/2017	9/11/2017	9/11/2017			
17FJ0058	Repair / Rehabilitation of Drainage Structures and Slope Protection along Masbate - Cataingan - Placer Road, Ban - ao, Placer Masbate K0089+500 - K0091+600	Maintenance	Public Bidding	8/24/2017	8/25/2017	9/5/2017	9/19/2017 12/8/2017	9/19/2017 12/8/2017	9/21/2017	9/21-26/2017	12/12/2017	12/22/2018	10/20/2017	N/A	N/A	SR2017-05-009881	9,290,777.97			8,825,984.43			COA	8/31/2017	9/6/2017	9/6/2017			
																							PICE	8/31/2017	9/6/2017	9/6/2017			
																							UAP	9/11/2017	9/11/2017	9/11/2017			
17FJ0059	Repair / Rehabilitation / Improvement of Drainage Structures and Slope Protection along Masbate - Cataingan - Placer Road, Aguada, Placer, Masbate K0086+700 - K0088+000	Maintenance	Public Bidding	8/24/2017	8/25/2017	9/5/2017	9/19/2017	9/19/2017	9/21/2017	9/21-26/2017	9/27/2017	10/5/2017	10/6/2017	N/A	N/A	SR2017-05-009881	9,085,613.69			8,620,639.87			COA	8/31/2017	9/6/2017	9/6/2017			
																							PICE	8/31/2017	9/9/2017	9/9/2017			
																							UAP	9/11/2017	9/11/2017	9/11/2017			

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				Pre-Proc Conference	Ads/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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
17FJ0060	Repair / Rehabilitation / Improvement of Drainage Structures and Slope Protection along Masbate - Cataingan - Placer Road, Palanas, Masbate	Maintenance	Public Bidding	8/24/2017	8/25/2017	9/5/2017	9/19/2017	9/19/2017	9/21/2017	9/21-26/2017	10/9/2017	10/20/2017	10/23/2017	N/A	N/A	SR2017-05-009881	7,463,857.94			7,080,080.33			COA	8/31/2017	9/6/2017	9/6/2017			
																							PICE	8/31/2017	9/6/2017	9/6/2017			
																							UAP	9/11/2017	9/11/2017	9/11/2017			
17FJ0061	Repair / Maintenance of DPWH Building , Guesthouse Masbate 2nd DEO, Dimasalang, Masbate	Maintenance	Public Bidding	N/A	9/4/2017	9/5/2017	9/26/2017	9/26/2017	9/27/2017	9/28 - 10/4/2017	10/5/2017	10/13/2017	10/16/2017	N/A	N/A	SR2017-05-009886	999,943.85			969,945.53			COA	9/8/2017	9/20/2017	9/20/2017			
																							PICE	9/8/2017	9/20/2017	9/20/2017			
																							UAP	9/8/2017	9/25/2017	9/25/2017			
17FJ0062	Repair / Maintenance of Pio V. Corpuz Flood Control, Poblacion , Pio V. Corpuz, Masbate , Sta. 0+000 - Sta. 0+085, Upstream LS	Maintenance	Public Bidding	N/A	9/4/2017	9/12/2017	9/26/2017	9/26/2017	9/27/2017	9/28 - 10/4/2017	11/16/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-06-010372	2,499,970.97			2,373,680.88			COA	9/8/2017	9/20/2017	9/20/2017			
																							PICE	9/8/2017	9/20/2017	9/20/2017			
																							UAP	9/8/2017	9/25/2017	9/25/2017			
17FJ0063	Repair / Maintenance of Cawayan Flood Control, Divisoria, Cawayan, Masbate, Sta. 0 + 000 - Sta. 0 + 060 (Upstream, right slide)	Maintenance	Public Bidding	N/A	9/4/2017	9/12/2017	9/26/2017	9/26/2017	9/27/2017	9/28 - 10/4/2017	11/16/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-06-010372	2,495,219.81			2,370,568.16			COA	9/8/2017	9/20/2017	9/20/2017			
																							PICE	9/8/2017	9/20/2017	9/20/2017			
																							UAP	9/8/2017	9/25/2017	9/25/2017			
17FJ0064	Repair / Maintenance of Sawang Flood Control , Sawang, Uson, Masbate Sta. 0+015 - Sta. 0+092, RS Downstream; Sta. 0+040 - Sta. 0+052, LS Downstream	Maintenance	Public Bidding	N/A	9/4/2017	9/12/2017	9/26/2017	9/26/2017	9/27/2017	9/28 - 10/4/2017	11/16/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-06-010372	2,999,562.88			2,842,942.91			COA	9/8/2017	9/20/2017	9/20/2017			
																							PICE	9/8/2017	9/20/2017	9/20/2017			
																							UAP	9/8/2017	9/25/2017	9/25/2017			
17FJ0066	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Libtong E/S	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	4,060,995.86			4,028,308.10			COA	10/19/2017	11/29/2017	11/29/2017			
																							PICE	10/19/2017	11/29/2017	11/29/2017			
																							UAP	10/23/2017	11/28/2017	11/28/2017			
17FJ0067	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Domorong E/S	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	4,130,645.86			4,081,144.20			COA	10/19/2017	11/29/2017	11/29/2017			
																							PICE	10/19/2017	11/29/2017	11/29/2017			
																							UAP	10/23/2017	11/28/2017	11/28/2017			
17FJ0068	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Domorong E/S	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	4,130,645.86			4,092,997.59			COA	10/19/2017	11/29/2017	11/29/2017			
																							PICE	10/19/2017	11/29/2017	11/29/2017			
																							UAP	10/23/2017	11/28/2017	11/28/2017			
17FJ0069	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Eulogio C. Adoptante ES, Cataingan, Masbate 3rd LD	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	2,943,440.12			2,885,653.68			COA	10/19/2017	11/29/2017	11/29/2017			
																							PICE	10/19/2017	11/29/2017	11/29/2017			
																							UAP	10/23/2017	11/28/2017	11/28/2017			
17FJ0070	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Gilotongan ES, Cawayan, Masbate 3rd LD	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	11/10/2017	11/10/2017	11/13-16/2017	11/17-23/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,943,362.29			2,893,189.47			COA	10/19/2017	11/7/2017	11/7/2017			
																							PICE	10/19/2017	10/27/2017	10/27/2017			
																							UAP	10/23/2017	11/20/2017	11/20/2017			

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17FJ0071	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at San Vicente Elementary School	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	11/10/2017	11/10/2017	11/13-16/2017	11/17-23/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,843,944.30			2,793,658.60			COA	10/19/2017	11/7/2017	11/7/2017				
																							PICE	10/19/2017	10/27/2017	10/27/2017				
																							UAP	10/23/2017	11/20/2017	11/20/2017				
17FJ0072	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Malbug ES, Cawayan, Masbate 3rd LD	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	11/10/2017	11/10/2017	11/13-16/2017	11/17-23/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,893,449.61			2,842,303.10			COA	10/19/2017	11/7/2017	11/7/2017				
																							PICE	10/19/2017	10/27/2017	10/27/2017				
																							UAP	10/23/2017	11/20/2017	11/20/2017				
17FJ0073	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Lague-Lague Elementary School	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	12/5/2017	12/5/2017	12/27/2017	12/28/2017	12/28/2017	1/8/2018	1/15/2018	N/A	N/A	SR2017-10-013399	2,893,712.00			2,887,058.36			COA	10/19/2017	11/29/2017	11/29/2017				
																							PICE	10/19/2017	11/29/2017	11/29/2017				
																							UAP	10/23/2017	11/28/2017	11/28/2017				
17FJ0074	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at San Jose Elementary School	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	11/10/2017	11/10/2017	11/13-16/2017	11/17-23/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,883,689.66			2,883,404.07			COA	10/19/2017	11/7/2017	11/7/2017				
																							PICE	10/19/2017	10/27/2017	10/27/2017				
																							UAP	10/23/2017	11/20/2017	11/20/2017				
17FJ0075	Construction of One(1) Unit One(1) Storey Three (3) Classroom School Building at Sulpicio Condor Sr. NHS	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	11/10/2017	11/10/2017	11/13-16/2017	11/17-23/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	4,013,664.61			3,963,664.61			COA	10/19/2017	11/7/2017	11/7/2017				
																							PICE	10/19/2017	10/27/2017	10/27/2017				
																							UAP	10/23/2017	11/20/2017	11/20/2017				
17FJ0076	Construction of One(1) Unit One(1) Storey Two (2) Classroom School Building at Mabini Elementary School	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	11/10/2017	11/10/2017	11/13-16/2017	11/17-23/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,840,316.32			2,798,915.18			COA	10/19/2017	11/7/2017	11/7/2017				
																							PICE	10/19/2017	10/27/2017	10/27/2017				
																							UAP	10/23/2017	11/20/2017	11/20/2017				
17FJ0077	Construction of One(1) Unit One(1) Storey Two (2) Classroom School Building at San Vicente ES, Cawayan, Masbate, 3rd LD	Construction	Public Bidding	N/A	10/10/2017	10/20/2017	11/10/2017	11/10/2017	11/13-16/2017	11/17-23/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,843,944.30			2,793,808.36			COA	10/19/2017	11/7/2017	11/7/2017				
																							PICE	10/19/2017	10/27/2017	10/27/2017				
																							UAP	10/23/2017	11/20/2017	11/20/2017				
17FJ0078	Construction of One (1) unit One (1) Storey Three (3) Classroom School Building at Balocawe ES	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	4,160,247.70			4,109,776.96			COA	10/19/2017	11/6/2017	11/6/2017				
																							PICE	10/19/2017	11/6/2017	11/6/2017				
																							UAP	10/23/2017	11/20/2017	11/20/2017				
17FJ0079	Construction of One (1) Unit One (1) Storey Two (2) Classroom School Building at Dimasalang Central School	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	2,883,755.29			2,833,509.76			COA	10/19/2017	11/6/2017	11/6/2017				
																							PICE	10/19/2017	11/6/2017	11/6/2017				
																							UAP	10/23/2017	11/20/2017	11/20/2017				
17FJ0080	Construction of One (1) unit One (1) Storey Two (2) Classroom School Building at Gald Elementary School	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	2,883,695.69			2,832,824.08			COA	10/19/2017	11/6/2017	11/6/2017				
																							PICE	10/19/2017	11/6/2017	11/6/2017				
																							UAP	10/23/2017	11/20/2017	11/20/2017				
17FJ0081	Construction of One (1) Unit One (1) Storey Two (2) Classroom School Building at Allanaariz-Marfil NHS, Esperanza, Masbate, 3rd LD	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	2,853,768.33			2,804,123.80			COA	10/19/2017	11/6/2017	11/6/2017				
																							PICE	10/19/2017	11/6/2017	11/6/2017				
																							UAP	10/23/2017	11/20/2017	11/20/2017				

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17FJ0082	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at Bontod ES	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	4,170,418.53			4,119,225.46				COA	10/19/2017	11/6/2017	11/6/2017			
																								PICE	10/19/2017	11/6/2017	11/6/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0083	Construction of One (1) Unit One (1) Storey Two (2) Classroom School Building at Biga-a ES, Palanas, Masbate, 3rd LD	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/17/2017	11/20-23/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	2,913,522.83			2,863,108.66				COA	10/19/2017	11/9/2017	11/9/2017			
																								PICE	10/19/2017	11/9/2017	11/9/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0084	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at Doroteo B. Presno ES	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	4,130,632.58			4,080,271.19				COA	10/19/2017	11/6/2017	11/6/2017			
																								PICE	10/19/2017	11/6/2017	11/6/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0085	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at Guln-awayan ES	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	4,259,828.85			4,208,891.41				COA	10/19/2017	11/6/2017	11/6/2017			
																								PICE	10/19/2017	11/6/2017	11/6/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0086	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at Locso-an ES	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	4,317,789.83			4,267,853.67				COA	10/19/2017	11/6/2017	11/6/2017			
																								PICE	10/19/2017	11/6/2017	11/6/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0087	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at Mahayag ES	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	4,280,128.64			4,228,549.76				COA	10/19/2017	11/6/2017	11/6/2017			
																								PICE	10/19/2017	11/6/2017	11/6/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0088	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at Naocondiot ES	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	4,377,953.85			4,326,696.34				COA	10/19/2017	11/6/2017	11/6/2017			
																								PICE	10/19/2017	11/6/2017	11/6/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0089	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at Tubod ES	Construction	Public Bidding	N/A	10/17/2017	10/25/2017	11/7/2017	11/7/2017	11/8-10/2017	11/13-16/2017	11/17/2017	11/27/2017	12/4/2017	N/A	N/A	SR2017-10-013399	4,279,242.48			4,228,918.41				COA	10/19/2017	11/6/2017	11/6/2017			
																								PICE	10/19/2017	11/6/2017	11/6/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0090	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Tubod ES, Placer, Masbate	Construction	Public Bidding	N/A	10/20/2017	10/27/2017	11/8/2017	11/8/2017	11/09-14/2017	11/15-22/2017	11/23/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,944,098.89			2,892,704.70				COA	10/23/2017	11/6/2017	11/6/2017			
																								PICE	10/24/2017	11/6/2017	11/6/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0091	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Cabangcalan ES	Construction	Public Bidding	N/A	10/20/2017	10/27/2017	11/8/2017	11/8/2017	11/09-14/2017	11/15-22/2017	11/23/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	4,199,664.83			4,120,125.25				COA	10/23/2017	11/6/2017	11/6/2017			
																								PICE	10/24/2017	11/6/2017	11/6/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0092	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Camayabsan ES, Placer, Masbate, 3rd LD	Construction	Public Bidding	N/A	10/20/2017	10/27/2017	11/8/2017	11/8/2017	11/09-14/2017	11/15-22/2017	11/23/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,923,749.55			2,873,485.04				COA	10/23/2017	11/6/2017	11/6/2017			
																								PICE	10/24/2017	11/6/2017	11/6/2017			
																								UAP	10/23/2017	11/20/2017	11/20/2017			

Code UACS (PAP) / Contract ID	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 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
17FJ0093	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Dangpanan ES	Construction	Public Bidding	N/A	10/20/2017	10/27/2017	11/8/2017	11/8/2017	11/09-14/2017	11/15-22/2017	11/23/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	4,351,386.74			4,300,786.19			COA	10/23/2017	11/6/2017	11/6/2017			
																							PICE	10/24/2017	11/6/2017	11/6/2017			
																							UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0094	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Felomino Yray ES	Construction	Public Bidding	N/A	10/20/2017	10/27/2017	11/8/2017	11/8/2017	11/09-14/2017	11/15-22/2017	11/23/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	4,208,623.56			4,157,884.83			COA	10/23/2017	11/6/2017	11/6/2017			
																							PICE	10/24/2017	11/6/2017	11/6/2017			
																							UAP	10/23/2017	11/20/2017	11/20/2017			
17FJ0095	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at M & R Lecciones Elementary School	Construction	Public Bidding	N/A	10/23/2017	10/30/2017	11/14/2017	11/14/2017	11/15-17/2017	11/20-23/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,954,362.29			2,878,489.08			COA	10/26/2017	11/9/2017	11/9/2017			
																							PICE	10/26/2017	11/9/2017	11/9/2017			
																							UAP	10/21/2017	11/20/2017	11/20/2017			
17FJ0096	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Luna ES, Placer, Masbate, 3rd LD	Construction	Public Bidding	N/A	10/23/2017	10/30/2017	11/14/2017	11/14/2017	11/15-17/2017	11/20-23/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,962,063.64			2,878,489.16			COA	10/26/2017	11/9/2017	11/9/2017			
																							PICE	10/26/2017	11/9/2017	11/9/2017			
																							UAP	10/21/2017	11/20/2017	11/20/2017			
17FJ0097	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Dapdap ES, Uson, Masbate, 3rd LD	Construction	Public Bidding	N/A	10/23/2017	10/30/2017	11/14/2017	11/14/2017	11/15-17/2017	11/20-23/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2017-10-013399	2,893,695.58			2,845,542.38			COA	10/26/2017	11/9/2017	11/9/2017			
																							PICE	10/26/2017	11/9/2017	11/9/2017			
																							UAP	10/21/2017	11/20/2017	11/20/2017			
17F30100	Construction of One (1) Unit One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Badiang National High School, Cataingan, Masbate	Construction	Public Bidding	10/27/2017	10/31/2017	11/7/2017	11/20/2017	11/20/2017	11/21/2017	11/22-23/2017	11/24/2017	12/8/2017	12/11/2017	N/A	N/A	SR2017-10-013399	10,033,758.72			9,949,306.53			COA	11/7/2017	11/16/2017	11/16/2017			
																							PICE	11/10/2017	11/16/2017	11/16/2017			
																							UAP	11/20/2017	11/16/2017	11/16/2017			
17F30101	Construction of One (1) Unit One(1) Storey Unique Workshop at Badiang National High School, Cataingan, Masbate	Construction	Public Bidding	10/27/2017	10/31/2017	11/7/2017	11/20/2017	11/20/2017	11/21/2017	11/22-23/2017	11/24/2017	12/8/2017	12/11/2017	N/A	N/A	SR2017-10-013399	3,947,136.55			3,878,583.23			COA	11/7/2017	11/16/2017	11/16/2017			
																							PICE	11/10/2017	11/16/2017	11/16/2017			
																							UAP	11/20/2017	11/16/2017	11/16/2017			
17F30102	Construction of One (1) Unit One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Liong National High School, Cataingan, Masbate	Construction	Public Bidding	10/27/2017	10/31/2017	11/7/2017	11/20/2017	11/20/2017	11/21/2017	11/22-23/2017	11/24/2017	12/8/2017	12/11/2017	N/A	N/A	SR2017-10-013399	10,069,860.21			9,928,126.91			COA	11/7/2017	11/16/2017	11/16/2017			
																							PICE	11/10/2017	11/16/2017	11/16/2017			
																							UAP	11/20/2017	11/16/2017	11/16/2017			
17F30103	Construction of Two (2) Units One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Dalipe National High School, Cawayan, Masbate	Construction	Public Bidding	10/27/2017	10/31/2017	11/7/2017	11/20/2017	11/20/2017	11/21/2017	11/22-23/2017	11/24/2017	12/8/2017	12/11/2017	N/A	N/A	SR2017-10-013399	13,404,090.08			13,250,314.82			COA	11/7/2017	11/16/2017	11/16/2017			
																							PICE	11/10/2017	11/16/2017	11/16/2017			
																							UAP	11/20/2017	11/16/2017	11/16/2017			
17F30104	Construction of Two (2) Units One(1) Storey Regular Workshop and One(1) Unit One(1) Storey Science Laboratory at Libertad National High School, Cawayan, Masbate	Construction	Public Bidding	10/27/2017	10/31/2017	11/7/2017	11/20/2017	11/20/2017	11/21/2017	11/22-23/2017	11/24/2017	12/8/2017	12/11/2017	N/A	N/A	SR2017-10-013399	9,929,767.20			9,774,814.19			COA	11/7/2017	11/16/2017	11/16/2017			
																							PICE	11/10/2017	11/16/2017	11/16/2017			
																							UAP	11/20/2017	11/16/2017	11/16/2017			

Code UACS (PAP) / Contract ID	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 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
17FJ0105	Construction of One (1) Unit One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Malbug National High School, Cawayan, Masbate	Construction	Public Bidding	10/27/2017	10/31/2017	11/7/2017	11/20/2017	11/20/2017	11/21/2017	11/22-23/2017	11/24/2017	12/8/2017	12/11/2017	N/A	N/A	SR2017-10-013399	10,069,860.21			9,907,771.06			COA	11/7/2017	11/16/2017	11/16/2017				
																							PICE	11/10/2017	11/16/2017	11/16/2017				
																							UAP	11/20/2017	11/16/2017	11/16/2017				
17FJ0106	Construction of One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Mayor Tomas V. Rivera, Memorial High School, Cawayan, Masbate	Construction	Public Bidding	10/27/2017	10/31/2017	11/7/2017	11/20/2017	11/20/2017	11/21/2017	11/22-23/2017	11/24/2017	12/8/2017	12/11/2017	N/A	N/A	SR2017-10-013399	7,544,167.54			7,425,309.03			COA	11/7/2017	11/16/2017	11/16/2017				
																							PICE	11/10/2017	11/16/2017	11/16/2017				
																							UAP	11/20/2017	11/16/2017	11/16/2017				
17FJ0107	Construction of Three (3) Units One(1) Storey Regular Workshop and Two(2) Units One(1) Storey ICT Laboratory at Dimasalang National High School, Dimasalang, Masbate	Construction	Public Bidding	10/27/2017	10/31/2017	11/7/2017	11/20/2017	11/20/2017	11/21/2017	11/22-23/2017	11/24/2017	12/8/2017	12/11/2017	N/A	N/A	SR2017-10-013399	16,770,250.11			16,674,653.54			COA	11/7/2017	11/16/2017	11/16/2017				
																							PICE	11/10/2017	11/16/2017	11/16/2017				
																							UAP	11/20/2017	11/16/2017	11/16/2017				
17FJ0108	Construction of Two (2) Units One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Marcelo A. Afionuevo Memorial High School, Cataingan, Masbate	Construction	Public Bidding	10/27/2017	10/31/2017	11/7/2017	11/20/2017	11/20/2017	11/21/2017	11/22-23/2017	11/24/2017	12/8/2017	12/11/2017	N/A	N/A	SR2017-10-013399	13,605,914.25			13,464,445.62			COA	11/7/2017	11/16/2017	11/16/2017				
																							PICE	11/10/2017	11/16/2017	11/16/2017				
																							UAP	11/20/2017	11/16/2017	11/16/2017				
17FJ0109	Construction of Three (3) Units One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Palanas National Agricultural High School, Palanas, Masbate	Construction	Public Bidding	10/27/2017	10/31/2017	11/7/2017	11/20/2017	11/20/2017	11/21/2017	11/22-23/2017	11/24/2017	12/8/2017	12/11/2017	N/A	N/A	SR2017-10-013399	16,797,438.89			16,694,104.51			COA	11/7/2017	11/16/2017	11/16/2017				
																							PICE	11/10/2017	11/16/2017	11/16/2017				
																							UAP	11/20/2017	11/16/2017	11/16/2017				
17FJ0110	Construction of Four (4) Units One(1) Storey Regular Workshop, Two(2) Units One(1) Storey Science Laboratory and Two(2) Units One(1) Storey ICT Laboratory at Cataingan National High School, Cataingan, Masbate	Construction	Public Bidding	10/27/2017	11/24/2017	11/7/2017	12/20/2017	12/20/2017	12/21/2017	12/22/2017	12/27/2017	1/5/2018	1/11/2017	N/A	N/A	SR2017-10-013399	24,518,827.68			24,512,361.23			COA	12/6/2017	12/12/2017	12/12/2017				
																							PICE	12/4/2017	12/12/2017	12/12/2017				
																							UAP	12/6/2017	12/12/2017	12/12/2017				
17FJ0111	Construction of One(1) Unit One(1) Storey Regular Workshop and One(1) Unit One(1) Storey Science Laboratory at Ailanaraiz-Marfil National High School, Esperanza, Masbate	Construction	Public Bidding	11/3/2017	11/5/2017	11/23/2017	12/5/2017	12/5/2017	12/11/2017	12/12-19/2017	12/20/2017	1/3/2018	1/8/2018	N/A	N/A	SR2017-10-013399	7,757,002.22			7,705,835.82			COA	11/21/2017	11/29/2017	11/29/2017				
																							PICE	11/21/2017	11/29/2017	11/29/2017				
																							UAP	11/21/2017	11/29/2017	11/29/2017				

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				Pre-Proc Conference	Ads/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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if Applicable)
17FJ0112	Construction of Two (2) Units One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Salvacion National High School, Palanas, Masbate	Construction	Public Bidding	11/3/2017	11/15/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	13,505,089.37			13,451,787.82			COA	11/21/2017	11/29/2017	11/29/2017				
																								PICE	11/21/2017	11/29/2017	11/29/2017			
																								UAP	11/21/2017	11/29/2017	11/29/2017			
17FJ0113	Construction of Three (3) Units One(1) Storey Regular Workshop and One(1) Unit One(1) Storey ICT Laboratory at Buenasuerte Integrated School, Pio V. Corpuz, Masbate	Construction	Public Bidding	11/3/2017	11/5/2017	11/23/2017	12/5/2017	12/5/2017	12/11/2017	12/12-19/2017	12/20/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	13,599,359.60			13,546,933.14			COA	11/21/2017	11/29/2017	11/29/2017				
																								PICE	11/21/2017	11/29/2017	11/29/2017			
																								UAP	11/21/2017	11/29/2017	11/29/2017			
17FJ0114	Construction of One(1) Unit One(1) Storey Regular Workshop and One(1) Unit One(1) Storey ICT Laboratory at Conrada Tero Kho Memorial High School, Pio V. Corpuz, Masbate	Construction	Public Bidding	11/3/2017	11/15/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	7,656,689.99			7,408,332.87			COA	11/21/2017	11/29/2017	11/29/2017				
																								PICE	11/21/2017	11/29/2017	11/29/2017			
																								UAP	11/21/2017	11/29/2017	11/29/2017			
17FJ0115	Construction of One (1) Unit One(1) Storey Unique Workshop at Tanque National High School, Pio V. Corpuz, Masbate	Construction	Public Bidding	11/3/2017	11/15/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	4,035,014.69			3,984,284.32			COA	11/21/2017	11/29/2017	11/29/2017				
																								PICE	11/21/2017	11/29/2017	11/29/2017			
																								UAP	11/21/2017	11/29/2017	11/29/2017			
17FJ0116	Construction of One (1) Unit One(1) Storey Regular Workshop Tanque National High School, Pio V. Corpuz, Masbate	Construction	Public Bidding	N/A	11/15/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	3,247,851.06			3,197,858.72			COA	11/21/2017	11/29/2017	11/29/2017				
																								PICE	11/21/2017	11/29/2017	11/29/2017			
																								UAP	11/21/2017	11/29/2017	11/29/2017			
17FJ0117	Construction of One (1) Unit One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at San Carlos National High School, Palanas, Masbate	Construction	Public Bidding	N/A	11/15/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	9,977,002.97			9,927,994.60			COA	11/21/2017	11/29/2017	11/29/2017				
																								PICE	11/21/2017	11/29/2017	11/29/2017			
																								UAP	11/21/2017	11/29/2017	11/29/2017			
17FJ0118	Construction of One (1) Unit One(1) Storey Unique Workshop at Pawican National High School, Cataingan, Masbate	Construction	Public Bidding	N/A	11/15/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	4,041,305.50			3,991,255.62			COA	11/21/2017	11/29/2017	11/29/2017				
																								PICE	11/21/2017	11/29/2017	11/29/2017			
																								UAP	11/21/2017	11/29/2017	11/29/2017			
17FJ0119	Construction of One (1) Unit One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Pawican National High School, Cataingan, Masbate	Construction	Public Bidding	11/3/2017	11/15/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/7-8/2017	12/11/2017	12/21/2017	12/28/2017	N/A	N/A	SR2017-10-013399	10,195,425.34			10,145,335.95			COA	11/21/2017	11/29/2017	11/29/2017				
																								PICE	11/21/2017	11/29/2017	11/29/2017			
																								UAP	11/21/2017	11/29/2017	11/29/2017			

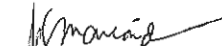
Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if Applicable)							
17FJ0120	Construction of One (1) Unit One(1) Storey Three(3) Classroom School Building at San Jose ES Cawayan, Masbate	Construction	Public Bidding	N/A	11/23/2017	12/7/2017	12/19/2017	12/19/2017						N/A	N/A		4,060,972.55							COA	12/5/2017	12/12/2017	12/12/2017				Failure of bidding on 12/19/2017 due to no bids received; No fund yet						
																								PICE	12/7/2017	12/12/2017	12/12/2017										
																								UAP	12/5/2017	12/12/2017	12/12/2017										
17FJ0121	Construction of One (1) Unit One(1) Storey Unique Workshop at Miabas National High School, Palanas, Masbate	Construction	Public Bidding	N/A	11/23/2017	12/7/2017	12/19/2017	12/19/2017						N/A	N/A		3,957,344.42													Failure of bidding on 12/19/2017 due to no bids received; No fund yet							
																															PICE	12/7/2017	12/12/2017	12/12/2017			
																															UAP	12/5/2017	12/12/2017	12/12/2017			
17FJ0122	Construction of One (1) Unit One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Miabas National High School, Palanas, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017						N/A	N/A		10,052,707.66													Failure of bidding on 12/19/2017 due to no bids received; No fund yet							
																															PICE	12/7/2017	12/12/2017	12/12/2017			
																															UAP	12/5/2017	12/12/2017	12/12/2017			
17FJ0123	Construction of One (1) Unit One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Arriegado-Sevilleno High School, Placer, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017						N/A	N/A		9,977,002.97													Short of award; Awaiting release of fund							
																															PICE	12/7/2017	12/12/2017	12/12/2017			
																															UAP	12/5/2017	12/12/2017	12/12/2017			
17FJ0124	Construction of Two (2) Units One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Del Carmen National High School, Uson, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017						N/A	N/A		13,347,008.79													Short of award; Awaiting release of fund							
																															PICE	12/7/2017	12/12/2017	12/12/2017			
																															UAP	12/5/2017	12/12/2017	12/12/2017			
17FJ0125	Construction of One (1) Unit One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at G. Bangalisan National High School, Placer, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017						N/A	N/A		10,057,422.13													Short of award; Awaiting release of fund							
																															PICE	12/7/2017	12/12/2017	12/12/2017			
																															UAP	12/5/2017	12/12/2017	12/12/2017			
17FJ0126	Construction of Two (2) Units One(1) Storey Regular Workshop and One(1) Unit One(1) Storey ICT Laboratory at Matagangtang National High School, Placer, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017						N/A	N/A		10,057,422.13													Short of award; Awaiting release of fund							
																															PICE	12/7/2017	12/12/2017	12/12/2017			
																															UAP	12/5/2017	12/12/2017	12/12/2017			
17FJ0127	Construction of One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Rodolfo Z. Titong National High School, Placer, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017						N/A	N/A		7,722,517.01												Short of award; Awaiting release of fund								
																														PICE	12/7/2017	12/12/2017	12/12/2017				
																														UAP	12/5/2017	12/12/2017	12/12/2017				

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				Pre-Proc Conference	Ads/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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
17FJ0128	Construction of One(1) Unit One(1) Storey Regular Workshop and One(1) Unit One(1) Storey ICT Laboratory at Temistocles A. Merioles Sr., Memorial High School, Uson, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017							N/A	N/A		7,458,569.32				COA	12/5/2017	12/12/2017	12/12/2017				Short of award; Awaiting release of fund		
																							PICE	12/7/2017	12/12/2017	12/12/2017					
																							UAP	12/5/2017	12/12/2017	12/12/2017					
17FJ0129	Construction of Two (2) Units One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Uson National High School, Uson, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017							N/A	N/A		13,347,008.79				COA	12/5/2017	12/12/2017	12/12/2017				Short of award; Awaiting release of fund		
																							PICE	12/7/2017	12/12/2017	12/12/2017					
																							UAP	12/5/2017	12/12/2017	12/12/2017					
17FJ0130	Construction of One (1) Unit One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Vivencio P. Casas Memorial High School, Placer, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017							N/A	N/A		10,082,590.10				COA	12/5/2017	12/12/2017	12/12/2017				Short of award; Awaiting release of fund		
																							PICE	12/7/2017	12/12/2017	12/12/2017					
																							UAP	12/5/2017	12/12/2017	12/12/2017					
17FJ0131	Construction of One (1) Unit One(1) Storey Regular Workshop, One(1) Unit One(1) Storey Science Laboratory and One(1) Unit One(1) Storey ICT Laboratory at Verdida-Sabrido National High School, Placer, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017							N/A	N/A		10,165,525.82				COA	12/5/2017	12/12/2017	12/12/2017				Short of award; Awaiting release of fund		
																							PICE	12/7/2017	12/12/2017	12/12/2017					
																							UAP	12/5/2017	12/12/2017	12/12/2017					
17FJ0132	Construction of One (1) Unit One(1) Storey Two(2) Classroom School Building at San Ramon Elementary School	Construction	Public Bidding	N/A	11/23/2017	12/7/2017	12/19/2017	12/19/2017	12/20-21/2017	12/22-26/2017	12/27/2017	1/5/2018	1/11/2017	N/A	N/A	SR2017-10-013399	2,873,812.90			2,845,347.33			COA	12/5/2017	12/12/2017	12/12/2017					
																								PICE	12/7/2017	12/12/2017	12/12/2017				
																								UAP	12/5/2017	12/12/2017	12/12/2017				
17FJ0133	Construction of One (1) Unit One(1) Storey Two(2) Classroom School Building at San Ramon Elementary School	Construction	Public Bidding	N/A	11/23/2017	12/7/2017	12/19/2017	12/19/2017	12/20-21/2017	12/22-26/2017	12/27/2017	1/5/2018	1/11/2017	N/A	N/A	SR2017-10-013399	2,873,812.90			2,853,017.00			COA	12/5/2017	12/12/2017	12/12/2017					
																								PICE	12/7/2017	12/12/2017	12/12/2017				
																								UAP	12/5/2017	12/12/2017	12/12/2017				
17FJ0134	Construction of One (1) Unit One(1) Storey Two(2) Classroom School Building at San Ramon Elementary School	Construction	Public Bidding	N/A	11/23/2017	12/7/2017	12/19/2017	12/19/2017	12/20-21/2017	12/22-26/2017	12/27/2017	1/5/2018	1/11/2017	N/A	N/A	SR2017-10-013399	2,873,812.90			2,842,037.50			COA	12/5/2017	12/12/2017	12/12/2017					
																								PICE	12/7/2017	12/12/2017	12/12/2017				
																								UAP	12/5/2017	12/12/2017	12/12/2017				
17FJ0135	Storey Four(4) Classroom School Building at Vienteriales ES Cawayan, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017	12/20-21/2017	12/22-26/2017	12/27/2017	1/5/2018	1/11/2017	N/A	N/A	SR2017-10-013399	5,415,600.63			5,358,978.34			COA	12/5/2017	12/12/2017	12/12/2017					
																								PICE	12/7/2017	12/12/2017	12/12/2017				
																								UAP	12/5/2017	12/12/2017	12/12/2017				

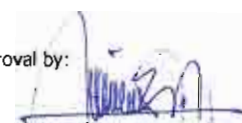
Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)		
17FJ0136	Storey Four(4) Classroom School Building at Vienteriales ES Cawayan, Masbate	Construction	Public Bidding	11/22/2017	11/23/2017	12/7/2017	12/19/2017	12/19/2017	12/20-21/2017	12/22-26/2017	12/27/2017	1/5/2018	1/11/2018	N/A	N/A	SR2017-10-013399	5,655,900.63			5,304,868.86				COA	12/5/2017	12/12/2017	12/12/2017				
																								PICE	12/7/2017	12/12/2017	12/12/2017				
																								UAP	12/5/2017	12/12/2017	12/12/2017				
17FJ0137	Completion of Five(5) Units Two(2) Storey Four(4) Classroom School Building @ Mayor Tomas V. Rivera MHS	Construction	Public Bidding	N/A	11/23/2017	12/7/2017	12/19/2017	12/19/2017	12/20-21/2017	12/22-26/2017	12/27/2017	1/5/2018	1/11/2018	N/A	N/A	SR2017-10-013399	1,803,785.73			1,785,506.84				COA	12/6/2017	12/12/2017	12/12/2017				
																								PICE	12/4/2017	12/12/2017	12/12/2017				
																								UAP	12/6/2017	12/12/2017	12/12/2017				
17FJ0138	Completion of One(1) Unit Two(2) Storey Six(6) Classroom School Building at Buenasuerte IS (CY 2017 BEFF – Batch 11)	Construction	Public Bidding	N/A	11/23/2017	12/7/2017	12/19/2017	12/19/2017	12/20-21/2017	12/22-26/2017	12/27/2017	1/5/2018	1/11/2018	N/A	N/A	SR2017-10-013399	561,830.79			541,365.91				COA	12/6/2017	12/12/2017	12/12/2017				
																								PICE	12/4/2017	12/12/2017	12/12/2017				
																								UAP	12/6/2017	12/12/2017	12/12/2017				
17FJ0139	Completion of One(1) Unit- Two (2) Storey Six(6) Classroom School Building @ Temistocles A. Merioles, Sr. MHS (CY 2017 BEFF Batch 11)	Construction	Negotiation Procurement			12/8/2017			12/27/2017	12/27/2017	12/28/2017	12/29/2017	1/8/2018	1/15/2018	N/A	N/A	SR2017-10-013399	936,083.85			917,065.68				COA	12/6/2017	12/12/2017	12/12/2017			
																									PICE	12/4/2017	12/12/2017	12/12/2017			
																									UAP	12/6/2017	12/12/2017	12/12/2017			
17FJ0140	Completion of One(1) Unit- Two (2) Storey Six(6) Classroom School Building @ Temistocles A. Merioles, Sr. MHS (CY 2017 BEFF Batch 11)	Construction	Negotiation Procurement			12/8/2017			12/27/2017	12/27/2017	12/28/2017	12/29/2017	1/8/2018	1/15/2018	N/A	N/A	SR2017-10-013399	936,083.85			915,111.37				COA	12/6/2017	12/12/2017	12/12/2017			
																									PICE	12/4/2017	12/12/2017	12/12/2017			
																									UAP	12/6/2017	12/12/2017	12/12/2017			
16FJ0056	Construction of One (1) Unit Two (2) Storey Six Classroom School Building at Temistocles A. Merioles , Sr. Memorial High School (BEFF CY 2016, Batch 9)	Construction	Public Bidding	9/4/2017	9/5/2017	9/12/2017	9/27/2017	9/27/2017	10/2/2017	10/3-11/2017	10/12/2017	10/19/2017	10/20/2017	N/A	N/A	SR2017-08-011576	8,326,748.29			7,322,055.89				COA	9/8/2017	9/25/2017	9/25/2017				
																								PICE	9/8/2017	9/25/2017	9/25/2017				
																								UAP	9/11/2017	9/25/2017	9/25/2017				
16FJ0057	Construction and Completion of One (1) Unit Two (2) Storey Four (4) Classroom School Building at Temistocles A. Merioles, Sr. Memorial High School	Construction	Public Bidding	9/4/2017	9/5/2017	9/12/2017	10/3/2017	10/3/2017	10/5/2017	10/3-11/2017	10/12/2017	10/20/2017	10/23/2017	N/A	N/A	SR2017-08-011576	6,366,698.33			6,745,419.05				COA	9/8/2017	9/27/2017	9/27/2017				
																								PICE	9/8/2017	9/29/2017	9/29/2017				
																								UAP	9/11/2017	9/25/2017	9/25/2017				
16FJ0058	Construction and Completion of One (1) Unit Two (2) Storey Four (4) Classroom School Building at Temistocles A. Merioles, Sr. Memorial High School	Construction	Public Bidding	9/4/2017	9/5/2017	9/12/2017	9/27/2017	9/27/2017	10/2/2017	10/3-11/2017	10/12/2017	10/19/2017	10/20/2017	N/A	N/A	SR2017-08-011576	11,613,834.83			11,265,419.79				COA	9/8/2017	9/25/2017	9/25/2017				
																								PICE	9/8/2017	9/25/2017	9/25/2017				
																								UAP	9/11/2017	9/25/2017	9/25/2017				
16FJ0059	Construction and Completion of One (1) Unit Two (2) Storey Six (6) Classroom School Building at Del Carmen National High School (BEFF CY	Construction	Public Bidding	9/4/2017	9/5/2017	9/12/2017	10/3/2017	10/3/2017	10/5/2017	10/5-11/2017	10/12/2017	10/20/2017	10/23/2017	N/A	N/A	SR2017-08-011576	9,162,597.88			8,979,472.12				COA	9/8/2017	9/25/2017	9/25/2017				
																								PICE	9/8/2017	9/25/2017	9/25/2017				
																								UAP	9/11/2017	9/25/2017	9/25/2017				
16FJ0060	Construction and Completion of One (1) Unit Two (2) Storey Four (4) Classroom School Building at Dimasalang National High School	Construction	Public Bidding	9/4/2017	9/5/2017	9/12/2017	10/3/2017	10/3/2017	10/4/2017	10/4-11/2017	10/12/2017	10/20/2017	10/23/2017	N/A	N/A	SR2017-08-011576	9,162,597.88			8,979,472.12				COA	9/8/2017	9/25/2017	9/25/2017				
																								PICE	9/8/2017	9/25/2017	9/25/2017				
																								UAP	9/11/2017	9/25/2017	9/25/2017				
16FJ0061	Construction of One (1) Unit Two (2) Storey Six (6) Classroom School Building at Temistocles A. Merioles , Sr, Memorial High School	Construction	Public Bidding	9/8/2017	9/14/2017	9/21/2017	10/3/2017	10/3/2017	10/5/2017	10/6-11/2017	10/12/2017	10/20/2017	10/23/2017	N/A	N/A	SR2017-08-011576	8,323,723.49			8,157,275.35				COA	9/18/2017	9/27/2017	9/27/2017				
																								PICE	9/18/2017	9/29/2017	9/29/2017				
																								UAP	9/18/2017	9/27/2017	9/27/2017				
16FJ0062	Construction and Completion of One (1) Unit Two (2) Storey Twelve (12) Classroom School Building at Del Carmen National High School	Construction	Public Bidding	9/8/2017	9/12/2017	9/19/2017	10/3/2017	10/3/2017	10/5/2017	10/6-11/2017	10/12/2017	10/20/2017	10/23/2017	N/A	N/A	SR2017-08-011576	15,865,345.59			15,548,715.08				COA	9/20/2017	9/27/2017	9/27/2017				
																								PICE	9/21/2017	9/29/2017	9/29/2017				
																								UAP	9/15/2017	9/27/2017	9/27/2017				

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				Pre-Proc Conference	Ads/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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
16FJ0063	Construction of One (1) Unit Four (4) Storey Twelve (12) Classroom School Building at Santos E. Conag National High School	Construction	Public Bidding	9/8/2017	9/12/2017	9/19/2017	10/3/2017	10/3/2017	10/5/2017	10/6-11/2017	10/12/2017	10/20/2017	10/23/2017	N/A	N/A	SR2017-08-011576	22,469,399.35			21,795,792.75			COA	9/20/2017	9/27/2017	9/27/2017			
																							PICE	9/21/2017	9/29/2017	9/29/2017			
																							UAP	9/15/2017	9/27/2017	9/27/2017			
16FJ0064	Construction and Completion of Three (3) Unit Two (2) Storey Six (6) Classroom School Building at Dimasalang National High School	Construction	Public Bidding	9/8/2017	9/12/2017	9/19/2017	10/3/2017	10/3/2017	10/5/2017	10/6-11/2017	10/12/2017	10/20/2017	10/23/2017	N/A	N/A	SR2017-08-011576	25,921,437.82			25,882,116.39			COA	9/20/2017	9/27/2017	9/27/2017			
																							PICE	9/21/2017	9/29/2017	9/29/2017			
																							UAP	9/15/2017	9/27/2017	9/27/2017			
16FJ0065	Construction and Completion of Three (3) Unit Two (2) Storey Ten (10) Classroom School Building at Cataingan, National High School	Construction	Public Bidding	9/8/2017	9/12/2017	9/19/2017	10/3/2017	10/3/2017	10/9/10/2017	10/10-17/2017	10/12/2017	10/20/2017	10/23/2017	N/A	N/A	SR2017-08-011576	40,628,270.52			40,578,268.90			COA	9/20/2017	9/27/2017	9/27/2017			
																							PICE	9/21/2017	9/29/2017	9/29/2017			
																							UAP	9/15/2017	9/27/2017	9/27/2017			
15FJ0082	Construction of One (1) Unit Two (2) Storey Six (6) Classroom School Building (Batch 2) at Marcelo A. Añonuevo MHS	Construction	Public Bidding	9/25/2017	9/28/2017	10/5/2017	11/16/2017	11/16/2017	11/17/2017	11/20-24/2017	11/24/2017	12/4/2017	12/11/2017	N/A	N/A	SR2015-06-004623	6,790,758.84			6,785,758.10			COA	10/2/2017	10/10/2017	10/10/2017			
																							PICE	10/20/2017	10/18/2017	10/18/2017			
																							UAP	10/2/2017	10/11/2017	10/11/2017			

Prepared by:


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Recommended for Approval by:


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APPROVED:


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