



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Region X
 OFFICE OF THE DISTRICT ENGINEER
 Misamis Oriental 2nd District Engineering Office
 Balase St., El Salvador City, Misamis Oriental

PROCUREMENT MONITORING REPORT
 FOR THE SECOND SEMESTER OF 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total				MOOE	CO				Sub-Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
17KL0082	Construction of Evaluation Center Tagbisan, Misamis Oriental	Construction Section	Competitive Bidding	6/26/2017	7/4/2017	7/11/2017	7/24/2017	7/24/2017	7/27/2017	8/1/2017	8/7/2017	8/8/2017	8/15/2017	3/15/2018	GAA - 2017	34,740,000.00		34,740,000.00	33,042,779.74	33,042,779.74		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	6/29/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017			
17KL0083	Concreting of Bigy Pobacion (Zone 4-6-7) Opol Misamis Oriental	Construction Section	Competitive Bidding	7/10/2017	7/11/2017	7/24/2017	7/24/2017	7/27/2017	8/1/2017	8/7/2017	8/8/2017	8/15/2017	9/28/2017		GAA - 2017	4,900,000.00		4,900,000.00	4,635,695.99	4,635,695.99		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	7/5/2017	7/5/2017	7/5/2017	7/5/2017	7/5/2017			
152002000100053	17KL0084	Repair/Maintenance of Flood Control and Drainage Structures along GCVR, Mal-Claveria, Misamis Oriental	Maintenance Section	Competitive Bidding	7/4/2017	7/11/2017	7/24/2017	7/24/2017	7/27/2017	8/1/2017	8/7/2017	8/8/2017	8/15/2017	10/21/2017	GAA - 2017	1,900,000.00		1,900,000.00	1,861,988.12	1,861,988.12		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	6/29/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017			
162002000100053	17KL0085	Repair/Maintenance of Flood Control and Drainage Structures along BCIR, San Antonio, Jasaan, Misamis Oriental	Maintenance Section	Competitive Bidding	7/4/2017	7/11/2017	7/24/2017	7/24/2017	7/27/2017	8/1/2017	8/7/2017	8/8/2017	8/15/2017	10/21/2017	MVUC 2017	1,900,000.00		1,900,000.00	1,860,633.52	1,860,633.52		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	6/29/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017			
162002000100053	17KL0086	Repair/Maintenance of Flood Control and Drainage Structures along BCIR, LOWER Jasaan, Misamis Oriental	Maintenance Section	Competitive Bidding	7/4/2017	7/11/2017	7/24/2017	7/24/2017	7/27/2017	8/1/2017	8/7/2017	8/8/2017	8/15/2017	10/6/2017	MVUC 2017	1,000,000.00		1,000,000.00	949,331.43	949,331.43		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	6/29/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017			
162002000100053	17KL0087	Repair/Maintenance of Flood Control and Drainage Structures along BCIR, Jampasan, Jasaan Misamis Oriental	Maintenance Section	Competitive Bidding	7/4/2017	7/11/2017	7/24/2017	7/24/2017	7/27/2017	8/1/2017	8/7/2017	8/8/2017	8/15/2017	9/21/2017	MVUC 2017	1,000,000.00		1,000,000.00	949,824.88	949,824.88		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	6/29/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017			
103002000100036	17KL0089	Concreting of DPWH Misamis Oriental 2nd DEO Access Road, Balase St. El Salvador City Misamis Oriental	Maintenance Section	Competitive Bidding	7/19/2017	7/27/2017	8/9/2017	8/8/2017	8/11/2017	8/16/2017	8/21/2017	8/22/2017	8/29/2017	10/12/2017	EAO 2017	2,000,000.00		2,000,000.00	1,961,400.12	1,961,400.12		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	7/14/2017	7/14/2017	7/14/2017	7/14/2017	7/14/2017			
103002000100036	17KL0089	Construction of 2-Lines Rest Area and Public Comfort room, Jasaan & Claveria, Misamis Oriental	Construction Section	Competitive Bidding	7/22/2017	7/31/2017	8/14/2017	8/14/2017	8/17/2017	8/22/2017	8/28/2017	8/29/2017	9/5/2017	11/11/2017	EAO 2017	2,400,000.00	2,400,000.00		2,287,753.20	2,287,753.20		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	7/17/2017	7/17/2017	7/17/2017	7/17/2017	7/17/2017			
17KL0091	Construction of Evaluation Center Bigy Davaen Vilanueva, Misamis Oriental	Construction Section	Competitive Bidding	7/4/2017	7/22/2017	7/31/2017	8/14/2017	8/14/2017	8/17/2017	8/22/2017	8/28/2017	8/29/2017	9/5/2017	4/5/2018	GAA - 2017	34,740,000.00		34,740,000.00	33,163,279.74	33,163,279.74		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	7/17/2017	7/17/2017	7/17/2017	7/17/2017	7/17/2017			
103002000100036	17KL0092	Improvement of DPWH - Misamis Oriental 2nd District Engineering Office Drainage System El Salvador City, Misamis Oriental	Maintenance Section	Competitive Bidding	7/29/2017	7/29/2017	8/1/2017	8/21/2017	8/24/2017	8/29/2017	8/30/2017	9/5/2017	9/12/2017	11/6/2017	EAO 2017	1,587,354.36	1,587,354.36		1,505,954.83	1,505,954.83		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	7/24/2017	7/24/2017	7/24/2017	7/24/2017	7/24/2017			
103002000100036	17KL0093	Extension of Quality Assurance Section Office, Balase St. Pobacion, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	8/4/2017	8/11/2017	8/23/2017	8/23/2017	8/28/2017	9/4/2017	9/12/2017	9/13/2017	9/22/2017	12/28/2017	EAO 2017	1,800,000.00	1,800,000.00		1,560,640.00	1,560,640.00		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	7/20/2017	7/20/2017	7/20/2017	7/20/2017	7/20/2017			
268004010100970	17KL0094	Completion of 4 Storey HCL Molugen National High School, Molugen El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	7/27/2017	8/4/2017	8/11/2017	8/23/2017	8/23/2017	8/28/2017	9/4/2017	9/12/2017	9/13/2017	9/22/2017	11/28/2017	GAA - 2017	6,965,000.00	6,965,000.00		6,890,400.00	6,890,400.00		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	7/30/2017	7/30/2017	7/30/2017	7/30/2017	7/30/2017		
268004010100970	17KL0095	Construction of Various Classrooms under the School Building Replacement Program (Single Storey) 1STY - 2CL Sampalug IS (School ID 127592), Alubog, Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/12/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,668,735.19		2,668,735.19	2,614,861.17	2,614,861.17		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	8/19/2017	8/19/2017	8/19/2017	8/19/2017	8/19/2017			
268004010100970	17KL0096	Construction of Various Classrooms under the School Building Replacement Program (Single Storey) 1STY - 2CL Sampalug IS (School ID 315319) Alubog Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/12/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,668,735.19		2,668,735.19	2,614,861.17	2,614,861.17		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	8/19/2017	8/19/2017	8/19/2017	8/19/2017	8/19/2017			
268004010100970	17KL0097	Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY-3CL Linao ES, Alubog, Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/12/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	3,846,575.48		3,846,575.48	3,758,018.27	3,758,018.27		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	8/19/2017	8/19/2017	8/19/2017	8/19/2017	8/19/2017			
268004010100970	17KL0098	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY-2CL Lourdes ES, Alubog, Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/12/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,600,677.19		2,600,677.19	2,548,246.18	2,548,246.18		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	8/19/2017	8/19/2017	8/19/2017	8/19/2017	8/19/2017			
268004010100970	17KL0099	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY-2CL Gas ES Lagundangan Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/12/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,633,004.74		2,633,004.74	2,578,909.19	2,578,909.19		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	8/19/2017	8/19/2017	8/19/2017	8/19/2017	8/19/2017			
268004010100970	17KL0100	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY-2CL Sambulan ES, Lagundangan Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/12/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,600,677.19		2,600,677.19	2,547,023.06	2,547,023.06		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	8/19/2017	8/19/2017	8/19/2017	8/19/2017	8/19/2017			
268004010100970	17KL0101	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY-2CL Tangub ES Libertad, Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/12/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,682,555.48		2,682,555.48	2,637,191.69	2,637,191.69		PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACCO, LGU, TANCSD, PGSO	8/19/2017	8/19/2017	8/19/2017	8/19/2017	8/19/2017			

Prepared by:

CYRIL CURT B. BACUS
 Engineer II
 Procurement Unit

Recommended for Approval:

FORTUNATO C. DY
 Chief, Quality Assurance Section
 BAU Chairman

APPROVED:

LILIBETH N. APARECIO, DM
 District Engineer
 Head of Procuring Entity

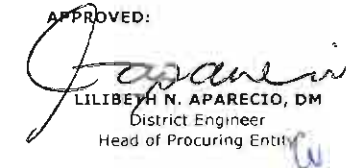
Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of NB	Pre-bid Conf	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			
COMPLETED PROCUREMENT ACTIVITIES																												
268004010100970	17KL0105	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Kalacapan ES, Infao, Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,668,735.19	2,668,735.19	2,612,131.76	2,612,131.76	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/20/2017	8/20/2017	8/20/2017	8/20/2017	8/20/2017			
268004010100970	17KL0106	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Punta Silum ES, Manticao, Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,668,735.19	2,668,735.19	2,588,643.06	2,588,643.06	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/20/2017	8/20/2017	8/20/2017	8/20/2017	8/20/2017			
268004010100970	17KL0107	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Manticao CS, Manticao, Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,736,793.19	2,736,793.19	2,654,891.06	2,654,891.06	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/20/2017	8/20/2017	8/20/2017	8/20/2017	8/20/2017			
268004010100970	17KL0108	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Tuboran ES, Naawan, Misamis Oriental	Construction Section	Competitive Bidding	8/24/2017	8/31/2017	9/12/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,600,677.19	2,600,677.19	2,467,948.70	2,467,948.70	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/20/2017	8/20/2017	8/20/2017	8/20/2017	8/20/2017			
268004010100970	17KL0109	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Naawan Central School, Naawan, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,800,677.19	2,800,677.19	2,547,949.70	2,547,949.70	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0110	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Kalunayan Elementary School, Lugait, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,600,677.19	2,600,677.19	2,534,119.97	2,534,119.97	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0111	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Kalangahan Elementary School, Lugait, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,633,004.74	2,633,004.74	2,566,561.58	2,566,561.58	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0112	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY - 2CL San Francisco de Asis NHS, Er Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,600,677.19	2,600,677.19	2,548,364.04	2,548,364.04	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0113	Construction of Various Classrooms under the School Building Replacement Program (Single Storey) 1STY - 3CL Igot ES, Opol, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	3,953,667.34	3,953,667.34	3,650,673.40	3,650,673.40	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0114	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Palag Elementary School, Opol, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,600,677.19	2,600,677.19	2,492,141.20	2,492,141.20	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0115	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Tingalan ES, Opol, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,600,677.19	2,600,677.19	2,512,408.42	2,512,408.42	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0116	Construction of Various Classrooms under the School Building Replacement Program (Single Storey) 1STY - 2CL Opol NITS, Opol, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,682,145.92	2,682,145.92	2,627,943.91	2,627,943.91	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0117	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY - 2CL San Antonio ES, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,662,913.25	2,662,913.25	2,607,983.03	2,607,983.03	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0118	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Malubo ES, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,600,677.19	2,600,677.19	2,524,389.61	2,524,389.61	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0119	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Gracia ES, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,600,677.19	2,600,677.19	2,469,966.14	2,469,966.14	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			
268004010100970	17KL0120	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY - 2CL Claviera Central School, Claviera, Misamis Oriental	Construction Section	Competitive Bidding	8/25/2017	9/1/2017	9/13/2017	9/13/2017	9/15/2017	9/22/2017	9/29/2017	10/3/2017	10/9/2017	1/9/2018	GAA - 2017	2,736,793.19	2,736,793.19	2,599,869.92	2,599,869.92	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/21/2017	8/21/2017	8/21/2017	8/21/2017	8/21/2017			

Prepared by:

CYRIL CORT B. BACUS
 Engineer II
 Procurement Unit

Recommended for Approval:

FORTUNATO C. DY
 Chief, Quality Assurance Section
 BA, Misamis

APPROVED:

LILIBETH N. APARECIO, DM
 District Engineer
 Head of Procuring Entity

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	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
103002000100036	17KL0124	Construction of Power House (Enclosure and Installation of Generator Set and Wiring Accessories of DWH - Misamis Oriental 2nd District Engineering Office	Construction Section	Competitive Bidding	8/30/2017	9/5/2017	9/18/2017	9/18/2017	9/20/2017	9/27/2017	10/4/2017	10/9/2017	10/16/2017	12/22/2017	EAO 2017	3,180,458.63		3,180,458.63	3,021,336.89		3,021,336.89	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/26/2017	8/26/2017	8/26/2017	8/26/2017	8/26/2017		
103002000100036	17KL0125	Construction and Improvement of the Assistant District Engineers Quarters, DPWH - Misamis Oriental 2nd District Engineering Office, Balise St., Poblacion, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	8/30/2017	9/6/2017	9/18/2017	9/18/2017	9/20/2017	9/27/2017	10/4/2017	10/9/2017	10/16/2017	12/22/2017	EAO 2017	1,000,000.00		1,000,000.00	979,500.25		979,500.25	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	8/26/2017	8/26/2017	8/26/2017	8/26/2017	8/26/2017		
268004010100970	17KL0127	Construction of School Building under TVL and other Laboratory Workshop Building for SHS (Unique Workshop), Copo NST, Cebu, Misamis Oriental	Construction Section	Competitive Bidding	9/15/2017	9/22/2017	10/4/2017	10/4/2017	10/6/2017	10/13/2017	10/20/2017	10/24/2017	11/3/2017	2/3/2018	GAA - 2017	2,000,000.00		2,000,000.00	1,852,004.35		1,852,004.35	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/11/2017	9/11/2017	9/11/2017	9/11/2017	9/11/2017		
268004010100970	17KL0128	Construction of School Building under TVL and other Laboratory Workshop Building for SHS (2 Units Unique Workshop), Copo NST, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	9/15/2017	9/22/2017	10/4/2017	10/4/2017	10/6/2017	10/13/2017	10/20/2017	10/24/2017	11/3/2017	2/3/2018	GAA - 2017	5,201,354.39		5,201,354.39	5,046,398.65		5,046,398.65	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/10/2017	9/10/2017	9/10/2017	9/10/2017	9/10/2017		
162002000100053	17KL0129	Repair/Maintenance of Flood Control and Drainage Structures along BCR San Martin Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	9/18/2017	9/25/2017	10/10/2017	10/10/2017	10/12/2017	10/19/2017	10/26/2017	10/30/2017	11/7/2017	12/29/2017	MVUC 2017	1,000,000.00		1,000,000.00	961,500.00		961,500.00	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/13/2017	9/13/2017	9/13/2017	9/13/2017	9/13/2017		
162002000100053	17KL0130	Repair/Maintenance of Flood Control and Drainage Structures along BCR Zampon, Intab, Misamis Oriental	Construction Section	Competitive Bidding	9/18/2017	9/25/2017	10/10/2017	10/10/2017	10/12/2017	10/19/2017	10/26/2017	10/30/2017	11/7/2017	12/29/2017	MVUC 2017	1,470,000.00		1,470,000.00	1,437,655.28		1,437,655.28	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/14/2017	9/14/2017	9/14/2017	9/14/2017	9/14/2017		
162002000100053	17KL0131	Repair/Maintenance of Flood Control and Drainage Structures along BCR Punta Silum, Manicao, Misamis Oriental	Construction Section	Competitive Bidding	9/18/2017	9/25/2017	10/10/2017	10/10/2017	10/12/2017	10/19/2017	10/26/2017	10/30/2017	11/7/2017	12/29/2017	MVUC 2017	1,960,000.00		1,960,000.00	1,901,200.02		1,901,200.02	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/14/2017	9/14/2017	9/14/2017	9/14/2017	9/14/2017		
268004010100970	17KL0132	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Maligana ES, Clavina, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,648,168.52		2,648,168.52	2,529,851.60		2,529,851.60	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	10/1/2017	10/1/2017	10/1/2017	10/1/2017	10/1/2017		
268004010100970	17KL0133	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Kawitan ES, Clavina, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,600,677.19		2,600,677.19	2,521,904.43		2,521,904.43	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017		
268004010100970	17KL0134	Construction of Various Classrooms Under the Senior High School (SHS) Building Program (Single Storey) 1STY 2CL SHS with San Martin ES, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,600,677.19		2,600,677.19	2,529,851.60		2,529,851.60	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017		
268004010100970	17KL0135	Construction of Various Classrooms Under the Senior High School (SHS) Building Program (Single Storey) 1STY 2CL SHS with Taganan CS, Taganan, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,600,677.19		2,600,677.19	2,535,660.28		2,535,660.28	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017		
268004010100970	17KL0136	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Castiglion NHS, Taganan, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,633,004.74		2,633,004.74	2,572,164.77		2,572,164.77	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017		
268004010100970	17KL0137	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Castiglion ES, Taganan, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,668,735.19		2,668,735.19	2,589,388.71		2,589,388.71	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017		
268004010100970	17KL0138	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Balawagi ES, Copo, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,600,677.19		2,600,677.19	2,541,951.54		2,541,951.54	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017		
268004010100970	17KL0139	Construction of Various Classrooms with Urgent Need for Replacement and New Construction of Classrooms as Reported (Single Storey) 1STY 2CL, Nanglisan ES, Copo, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,600,677.19		2,600,677.19	2,535,203.16		2,535,203.16	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017		
268004010100970	17KL0140	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Macabagle ES, Kawitan, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,600,677.19		2,600,677.19	2,535,582.06		2,535,582.06	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017		
268004010100970	17KL0141	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Aplaya ES, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,600,677.19		2,600,677.19	2,535,852.99		2,535,852.99	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017		
268004010100970	17KL0142	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Manibay ES, Clavina, Misamis Oriental	Construction Section	Competitive Bidding	10/4/2017	10/11/2017	10/23/2017	10/23/2017	10/25/2017	11/1/2017	11/8/2017	11/10/2017	11/17/2017	2/17/2018	GAA - 2017	2,600,677.19		2,600,677.19	2,537,128.65		2,537,128.65	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017		
268004010100970	17KL0143	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Lumunda ES, Copo, Misamis Oriental	Construction Section	Competitive Bidding	10/6/2017	10/13/2017	10/26/2017	10/26/2017	10/30/2017	11/6/2017	11/13/2017	11/15/2017	11/23/2017	2/23/2018	GAA - 2017	2,620,577.19		2,620,577.19	2,584,652.98		2,584,652.98	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	10/2/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017		
268004010100970	17KL0144	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Lumunda ES, Copo, Misamis Oriental	Construction Section	Competitive Bidding	10/6/2017	10/13/2017	10/26/2017	10/26/2017	10/30/2017	11/6/2017	11/13/2017	11/15/2017	11/23/2017	2/23/2018	GAA - 2017	2,620,577.19		2,620,577.19	2,533,721.06		2,533,721.06	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDD, LGU, TANCSD, PGSO	10/2/2017	10/2/2017	10/2/2017	10/2/2017	10/2/2017		

Prepared by:


CYRIL KURT B. BACUS
 Engineer II
 Procurement Unit

Recommended for Approval:



FORTUNATO C. DY
 Chief, Quality Assurance Section
 BAC Chairman

APPROVED:


LILIBETH N. APARECIO, DM
 District Engineer
 Head of Procuring Entity

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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
268004010100970	17KL0148	Construction of Classrooms under TVL and other Laboratory Workshop Building for SHS (Single Storey) Unique Workshop - Jasaan National High School, Jasaan Misamis Oriental	Construction Section	Competitive Bidding	10/6/2017	10/13/2017	10/26/2017	10/26/2017	10/30/2017	11/6/2017	11/13/2017	11/15/2017	11/23/2017	2/23/2018	GAA - 2017	3,429,765.00	3,429,765.00	3,344,076.74	3,344,076.74	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017		
268004010100970	17KL0149	Construction of Classrooms under TVL and other Laboratory Workshop Building for SHS (Single Storey) Unique Workshop - SHS within San Martin Central School, Villanueva Misamis Oriental	Construction Section	Competitive Bidding	10/6/2017	10/13/2017	10/26/2017	10/26/2017	10/30/2017	11/6/2017	11/13/2017	11/15/2017	11/23/2017	2/23/2018	GAA - 2017	3,259,620.00	3,259,620.00	3,177,778.19	3,177,778.19	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017		
268004010100970	17KL0150	Construction of Classrooms under TVL and other Laboratory Workshop Building for SHS (Single Storey) Unique Workshop - SHS within Tagoloan Central School, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	10/6/2017	10/13/2017	10/26/2017	10/26/2017	10/30/2017	11/6/2017	11/13/2017	11/15/2017	11/23/2017	2/23/2018	GAA - 2017	3,259,620.00	3,259,620.00	3,181,864.79	3,181,864.79	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/1/2017	10/1/2017	10/1/2017	10/1/2017	10/1/2017		
268004010100970	17KL0151	Construction of Classrooms under TVL and other Laboratory Workshop Building for SHS (Single Storey) Unique Workshop - Lugat SHS (within ESDA site) Lugat, Misamis Oriental	Construction Section	Competitive Bidding	10/6/2017	10/13/2017	10/26/2017	10/26/2017	10/30/2017	11/6/2017	11/13/2017	11/15/2017	11/23/2017	2/23/2018	GAA - 2017	3,259,620.00	3,259,620.00	3,181,864.79	3,181,864.79	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/1/2017	10/1/2017	10/1/2017	10/1/2017	10/1/2017		
268004010100970	17KL0152	Construction of Classrooms (Batch 13) 25TY - 4CL, Talaba Elementary School, Alubijod, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/1/2018	DepEd 2017	9,343,947.25	9,343,947.25	9,144,705.95	9,144,705.95	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0153	Construction of Classrooms (Batch 13) 25TY - 4CL, Sambauwan Elementary School, Lapandigan, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/1/2018	DepEd 2017	9,343,947.25	9,343,947.25	9,124,536.11	9,124,536.11	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0154	Construction of Classrooms (Batch 13) 25TY - 4CL (2 Regular Workshop), Matangad NHS, Gtagan, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/1/2018	DepEd 2017	9,343,947.25	9,343,947.25	9,230,269.74	9,230,269.74	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0155	Construction of Classrooms (Batch 13) 25TY - 6CL, Untao Central School, Untao, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/1/2018	DepEd 2017	12,319,461.18	12,319,461.18	12,075,640.15	12,075,640.15	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0156	Construction of Classrooms (Batch 13) 25TY - 4CL (2 Regular Workshop), Cabañatan NHS, Manticao, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/1/2018	DepEd 2017	9,343,947.25	9,343,947.25	9,082,000.00	9,082,000.00	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0157	Construction of Classrooms (Batch 13) 25TY - 4CL (2 Regular Workshop), Manticao NHS, Manticao, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/1/2018	DepEd 2017	9,343,947.25	9,343,947.25	9,114,886.46	9,114,886.46	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0158	Construction of Classrooms (Batch 13) 25TY - 4CL, Naawan Central School, Naawan, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/1/2018	DepEd 2017	9,480,063.25	9,480,063.25	9,250,250.04	9,250,250.04	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0159	Construction of Classrooms (Batch 13) 25TY - 4CL (2 Science Lab), SHS within Tagoloan Central School, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/1/2018	DepEd 2017	9,480,063.25	9,480,063.25	8,816,485.34	8,816,485.34	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0160	Construction of Classrooms (Batch 13) 25TY - 4CL (2 ICT Lab), SHS within Tagoloan Central School, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/1/2018	DepEd 2017	9,480,063.25	9,480,063.25	9,109,488.50	9,109,488.50	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0161	Construction of Classrooms (Batch 13) 25TY - 4CL, Jasaan NHS, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/1/2018	DepEd 2017	9,480,063.25	9,480,063.25	9,243,505.58	9,243,505.58	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0162	Construction of Classrooms (Batch 13) 25TY - 6CL, Dayawan Elementary School, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/21/2018	DepEd 2017	12,319,461.18	12,319,461.18	12,023,094.00	12,023,094.00	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0163	Construction of Classrooms (Batch 13) 25TY - 6CL, Kuron Elementary School, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/21/2018	DepEd 2017	12,115,287.18	12,115,287.18	11,846,402.80	11,846,402.80	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0164	Construction of Classrooms (Batch 13) 25TY - 6CL, Kuron Elementary School, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/21/2018	DepEd 2017	12,387,519.18	12,387,519.18	12,139,637.90	12,139,637.90	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0165	Construction of Classrooms (Batch 13) 25TY - 6CL, Patocmo NHS, Cavera, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/21/2018	DepEd 2017	12,253,665.80	12,253,665.80	12,008,537.89	12,008,537.89	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0166	Construction of Classrooms (Batch 13) 25TY - 6CL, Nangla Elementary School, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/21/2018	DepEd 2017	12,481,472.05	12,481,472.05	12,168,830.00	12,168,830.00	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	
268004010100970	17KL0167	Construction of Classrooms (Batch 13) 45TY - 20CL, Mis Or Gen CHS, Gagayan de Oro City, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	8/14/2018	DepEd 2017	46,946,995.19	46,946,995.19	45,770,350.00	45,770,350.00	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	

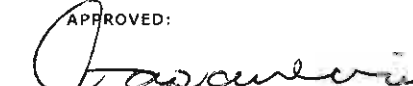
Prepared by:


CYRILLE CURT B. BACUS
 Engineer II
 Procurement Unit

Recommended for Approval:


FORTUNATO E. DY
 Chief, Quality Assurance Section
 BAC C/11/11/11

APPROVED:


LILIBETH N. APARECIO, DM
 District Engineer
 Head of Procuring Entity

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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
268004010100970	17KL0171	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Hapitanan NHS, Cavares Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82		18,924,472.82	18,356,738.15		18,356,738.15	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017		
268004010100970	17KL0172	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Danao NHS, Jasaan Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82		18,924,472.82	18,452,628.29		18,452,628.29	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017		
268004010100970	17KL0173	Construction of Classrooms (Batch 13) 45TY - BCL (4 Regular Workshop), Dr. Gerardo Sabat MNHS, Cavares, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82		18,924,472.82	18,452,628.29		18,452,628.29	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017		
268004010100970	17KL0174	Construction of Classrooms (Batch 13) 45TY - BCL Cavares CS Unit 1 Cavares, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	7/30/2018	DepEd 2017	42,076,995.77		42,076,995.77	41,025,197.99		41,025,197.99	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017		
268004010100970	17KL0175	Construction of Classrooms (Batch 13) 45TY - BCL Cavares CS Unit 2 Cavares, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	7/30/2018	DepEd 2017	42,076,995.77		42,076,995.77	41,091,553.00		41,091,553.00	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017		
268004010100970	17KL0176	Construction of Classrooms (Batch 13) 45TY - BCL Alubijid NCHS (8 Regular Workshop) Alubijid Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	7/30/2018	DepEd 2017	42,145,053.77		42,145,053.77	41,091,885.49		41,091,885.49	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017		
268004010100970	17KL0177	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Cavares NHS, Mactaco Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82		18,924,472.82	18,555,445.33		18,555,445.33	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017		
268004010100970	17KL0178	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Dr. Gerardo Sabat MNHS, Cavares, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82		18,924,472.82	18,452,628.29		18,452,628.29	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017		
268004010100970	17KL0179	Construction of Classrooms (Batch 13) 45TY - 12CL Lugat SHS (within TESDA site) Lugat Misamis Oriental	Construction Section	Competitive Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	7/15/2018	DepEd 2017	36,242,168.27		36,242,168.27	35,336,494.61		35,336,494.61	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017		
268004010100970	17KL0180	Construction of Classrooms (Batch 13) 35TY - BCL (3 Regular Workshop) Sta. Ana NHS, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/31/2018	DepEd 2017	15,113,567.52		15,113,567.52	14,781,371.96		14,781,371.96	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0181	Construction of Classrooms (Batch 13) 2 Units 45TY - BCL, Tagoloan NHS, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	38,121,177.63		38,121,177.63	36,215,118.75		36,215,118.75	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0182	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Sta. Ana NHS, Tagoloan Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82		18,924,472.82	18,488,714.58		18,488,714.58	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0183	Construction of Classrooms (Batch 13) 25TY - BCL, Tagoloan central School, Tagoloan Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/31/2018	DepEd 2017	17,716,084.81		17,716,084.81	17,273,220.81		17,273,220.81	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0184	Construction of Classrooms (Batch 13) 25TY - BCL (2 Science Lab, 2 ICT Lab) Tambobong-Balacanas NHS, Villanueva Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/31/2018	DepEd 2017	17,409,803.81		17,409,803.81	16,970,456.53		16,970,456.53	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0185	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Kalingagan NHS, Villanueva Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82		18,924,472.82	18,490,058.59		18,490,058.59	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0186	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) SHS within San Martin E.S Villanueva Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82		18,924,472.82	18,451,375.85		18,451,375.85	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0187	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey 35TY - BCL (3 Regular Workshop) Kalingagan NHS, Villanueva Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	5/31/2018	DepEd 2017	15,113,567.52		15,113,567.52	14,808,141.26		14,808,141.26	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0188	Construction of Classrooms (Batch 13) 35TY - BCL, VN Cavares MCS, Villanueva Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	7/10/2018	DepEd 2017	34,705,965.41		34,705,965.41	33,997,369.50		33,997,369.50	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0189	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Jasaan NHS, Jasaan Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	19,120,139.57		19,120,139.57	18,642,115.83		18,642,115.83	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0190	Construction of Various Classrooms (Batch 13) 45TY - BCL, Jasaan NHS, Jasaan Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	19,120,139.57		19,120,139.57	18,642,494.02		18,642,494.02	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0191	Construction of Classrooms (Batch 13) 2 Units 45TY - BCL (8 Regular Workshop) Jasaan NHS, Jasaan Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	38,121,177.63		38,121,177.63	37,133,849.89		37,133,849.89	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		

Prepared by:


CURT B. BALUS
 Engineer II
 Procurement Unit

Recommended for Approval:


FORTUNATO D. BAC
 Chief, Quality Assurance Section
 BAC

APPROVED:


LILIBETH N. APARCIO, DM
 District Engineer
 Head of Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
268004010100970	17KL0195	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Lourdes Alubyd NHS Alubyd, Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82	18,924,472.82	18,490,056.91	18,490,056.91	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0197	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Maligao NHS, Otagum Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82	18,924,472.82	18,490,056.58	18,490,056.58	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0196	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Libertad NHS, Libertad Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	19,060,588.82	19,060,588.82	18,631,295.70	18,631,295.70	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0199	Construction of Classrooms (Batch 13) 45TY - BCL (4 Regular Workshop) Libertad NHS, Libertad, Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	19,060,588.82	19,060,588.82	18,631,295.70	18,631,295.70	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0200	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Kalicapan NHS, Intao, Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82	18,924,472.82	18,490,056.91	18,490,056.91	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0201	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Maricao NHS, Maricao Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82	18,924,472.82	18,490,645.29	18,490,645.29	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0202	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Mar-ES, Naawan Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82	18,924,472.82	18,451,461.33	18,451,461.33	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0203	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) SHS within Maputi ES, Naawan, Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82	18,924,472.82	18,451,703.25	18,451,703.25	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0204	Construction of Classrooms (Batch 13) 45TY - BCL (4 Regular Workshop) SHS within Maputi ES, Naawan, Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	18,924,472.82	18,924,472.82	18,450,950.61	18,450,950.61	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0205	Construction of Classrooms (Batch 13) 35TY - BCL, SHS within Maputi ES, Naawan, Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	29,808,257.48	29,808,257.48	29,063,203.09	29,063,203.09	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0206	Construction of Classrooms (Batch 13) 45TY - BCL (2 Science Lab, 2 ICT Lab) Lugal SHS (within TESDA site), Lugal, Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	6/30/2018	DepEd 2017	19,211,632.82	19,211,632.82	18,730,016.40	18,730,016.40	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0207	Construction of Classrooms (Batch 13) 35TY - BCL (6 Regular Workshop) SHS within Tagloban CS Tagloban, Misamis Oriental	Construction Section	Competitive Bidding	10/31/2017	11/8/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/8/2017	12/15/2017	12/18/2017	12/25/2017	7/10/2018	DepEd 2017	34,705,965.41	34,705,965.41	33,949,370.58	33,949,370.58	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017		
268004010100970	17KL0208	Construction of Classrooms Batch 13 45TY - BCL (8 Regular Workshop) Opol NSTS, Opol, Misamis Oriental	Construction Section	Competitive Bidding	11/7/2017	11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	8/5/2018	DepEd 2017	42,021,698.65	42,021,698.65	39,920,485.79	39,920,485.79	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
268004010100970	17KL0209	Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 15TY - 2CL San Martin ES Villavieva Misamis Oriental	Construction Section	Competitive Bidding		11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	4/3/2018	DepEd 2017	2,736,793.19	2,736,793.19	2,680,336.03	2,680,336.03	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
268004010100970	17KL0210	Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 15TY - 2CL Bakane ES Tagloban Misamis Oriental	Construction Section	Competitive Bidding		11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	4/3/2018	DepEd 2017	2,736,793.19	2,736,793.19	2,675,446.49	2,675,446.49	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
268004010100970	17KL0211	Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 15TY - 2CL Lagunangan NHS, Lagunangan Misamis Oriental	Construction Section	Competitive Bidding		11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	4/3/2018	DepEd 2017	2,688,735.19	2,688,735.19	2,615,500.68	2,615,500.68	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
268004010100970	17KL0212	Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 15TY - 2CL Kilaingan ES Kilaingan Misamis Oriental	Construction Section	Competitive Bidding		11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	4/3/2018	DepEd 2017	2,736,793.19	2,736,793.19	2,682,078.89	2,682,078.89	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
268004010100970	17KL0213	Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 15TY - 2CL Kinaya ES, Jasaan Misamis Oriental	Construction Section	Competitive Bidding		11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	4/3/2018	DepEd 2017	2,688,735.19	2,688,735.19	2,612,064.91	2,612,064.91	PICE, COA, DepEd, EL, CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		

Prepared by:

CYRIL CURT B. BACUS
 Engineer II
 Procurement Unit

Recommended for Approval:

FORTUNATO E. UY
 Chief, Quality Assurance Section
 BAC Committee

APPROVED:

MILIBETH N. APARECIO, DM
 District Engineer
 Head of Procuring Entity

Code (UAC/PAF)	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
268004010100970	17KL0218	Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 15TY - 2CL Marigona ES Clavera Misamis Oriental	Construction Section	Competitive Bidding	11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	4/3/2018	DepEd 2017	2,713,510.18		2,713,510.18	2,834,594.70		2,834,594.70	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
268004010100970	17KL0219	Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 15TY - 2CL Larise ES Clavera Misamis Oriental	Construction Section	Competitive Bidding	11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	4/3/2018	DepEd 2017	2,776,593.19		2,776,593.19	2,883,017.72		2,883,017.72	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
268004010100970	17KL0220	Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 15TY - 2CL Don Gregorio Pelaez ES, Clavera Misamis Oriental	Construction Section	Competitive Bidding	11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	4/3/2018	DepEd 2017	2,708,535.19		2,708,535.19	2,827,280.16		2,827,280.16	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
268004010100970	17KL0221	Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 15TY - 2CL Tugason ES, Alubogon Misamis Oriental	Construction Section	Competitive Bidding	11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	4/3/2018	DepEd 2017	2,688,735.19		2,688,735.19	2,842,030.52		2,842,030.52	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
268004010100970	17KL0222	Construction of Classrooms Batch 13 4STY - 2CL 2 Science Lab, 2 ICT Lab) Davao City, Misamis Oriental	Construction Section	Competitive Bidding	11/15/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/15/2017	12/22/2017	12/25/2017	1/1/2018	7/7/2018	DepEd 2017	19,366,849.82		19,366,849.82	18,976,847.36		18,976,847.36	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
268004010100970	17KL0224	Construction of Classroom (Batch 13) 4STY - 2CL (2 Science Lab, 2 ICT Lab) Hingdan NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	7/14/2018	DepEd 2017	19,103,125.07		19,103,125.07	18,607,647.20		18,607,647.20	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0225	Construction of Classroom (Batch 13) 3STY - 2CL (3 Regular Workshop) Hingdan NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	7/14/2018	DepEd 2017	15,113,567.52		15,113,567.52	14,811,372.20		14,811,372.20	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0226	Construction of Classroom (Batch 12) 2 Units 2STY - 2CL Molugan CS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	6/4/2018	DepEd 2017	24,773,247.36		24,773,247.36	24,237,935.43		24,237,935.43	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0227	Construction of Classroom (Batch 12) 2STY - 4CL Molugan CS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	5/15/2018	DepEd 2017	9,480,063.25		9,480,063.25	9,267,829.26		9,267,829.26	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0228	Construction of Classroom (Batch 13) 2STY - 4CL, San Francisco de Asis ES (Categorian) E.S., El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	5/15/2018	DepEd 2017	9,480,063.25		9,480,063.25	9,267,829.26		9,267,829.26	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0229	Construction of Classroom (Batch 13) 2STY - 4CL El Salvador CS (Unit 1), El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	5/15/2018	DepEd 2017	9,480,063.25		9,480,063.25	9,387,399.00		9,387,399.00	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0230	Construction of Classroom (Batch 13) 2STY - 4CL El Salvador CS (Unit 2), El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	5/15/2018	DepEd 2017	9,343,947.25		9,343,947.25	9,222,577.54		9,222,577.54	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0231	Construction of Classroom (Batch 13) 2STY - 4CL Taytay ES, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	5/15/2018	DepEd 2017	9,343,947.25		9,343,947.25	9,123,123.55		9,123,123.55	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0232	Construction of Classroom (Batch 13) 2STY - 4CL (2 Regular Workshop) Molugan NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	5/15/2018	DepEd 2017	9,343,947.25		9,343,947.25	9,132,199.25		9,132,199.25	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0233	Construction of Classroom (Batch 13) 2STY - 4CL (1 Science Lab, 1 ICT Lab) Molugan NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	5/15/2018	DepEd 2017	9,343,947.25		9,343,947.25	9,110,178.20		9,110,178.20	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0234	Construction of Classroom (Batch 13) 2STY - 4CL Hingdan ES, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	5/15/2018	DepEd 2017	9,480,063.25		9,480,063.25	9,080,883.56		9,080,883.56	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	
268004010100970	17KL0235	Construction of Classroom (Batch 13) 4STY - 16CL (4 Regular Workshop, 2 Science Lab, 2 ICT Lab) Cogon NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	11/16/2017	11/24/2017	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/22/2017	12/29/2017	1/1/2018	1/8/2018	8/13/2018	DepEd 2017	42,145,053.77		42,145,053.77	41,305,000.00		41,305,000.00	PICE, COA, DepEd, EL, CISCO, JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/19/2017	11/19/2017	11/19/2017	11/19/2017	11/19/2017	

Prepared by:


CYRILLE B. BACUS
 Engineer II
 Procurement Unit

Recommended for Approval:


FORTUNATO C. B.
 Chief, Quality Assurance Section
 BAC Chairman

APPROVED:


LILIBETH M. APARECIO, DM
 District Engineer
 Head of Procuring Entity

Code (UACSPAP)	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	Advs Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual
268004010100970	17KL0238 Construction of Classroom Batch 10 ASTY-BCL (4 Regular Workshop) Intao NCHS Intao Misamis Oriental	Construction Section	Competitive Bidding	11/30/2017	12/8/2017	12/15/2017	12/27/2017	12/27/2017	12/29/2017	1/5/2018	1/12/2018	1/15/2018	1/22/2018	7/28/2018	DepEd 2017	18,924,472.82		18,924,472.82	18,538,827.40		18,538,827.40	PICE COA DepEd EL CISCO JUN RAMOS, ACDO LGU TANCSD PGSO	12/3/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017		
268004010100970	17KL0239 Construction of Classroom Batch 10 25TY-BCL Lagundingan NHS Lagundingan, Misamis Oriental	Construction Section	Competitive Bidding	11/30/2017	12/8/2017	12/15/2017	12/27/2017	12/27/2017	12/29/2017	1/5/2018	1/12/2018	1/15/2018	1/22/2018	8/18/2018	DepEd 2017	12,579,898.95		12,579,898.95	12,277,451.38		12,277,451.38	PICE COA DepEd EL CISCO JUN RAMOS, ACDO LGU TANCSD, PGSO	12/3/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017		
Total Alloted Budget of Procurement Activities																Php1,495,122,904.56													
Total Contract Price of Procurement Activities Conducted																Php1,462,613,867.73													
Total Savings (Total Alloted Budget - Total Contract Price)																Php32,509,036.83													

ON-GOING PROCUREMENT ACTIVITIES																									
Total Alloted Budget of On-going Procurement Activities																									

Prepared by:

CYRIL CORT B. BAEUS
 Engineer II
 Procurement Unit

Recommended for Approval:

FORTUNATO C. DY
 Chief, Quality Assurance Section
 BAQ Chairman

APPROVED:

LILIBETH N. APARECIO, DM
 District Engineer
 Head of Procuring Entity