



Tender Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Especially changes from the APP)
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/Opn of Bids	Bid Evaluation	Post Qual	
August 14, 2017	August 22, 2017	September 1, 2017	October 8, 2017			GAA FY 2017	4,975,000.00			4,723,895.12			ODA PICE BANTAY LANSANGAN	July 19, 2017	August 8, 2017	August 8, 2017	August 9, 2017	August 10, 2017	
August 14, 2017	August 22, 2017	September 1, 2017	October 8, 2017			GAA FY 2017	2,884,999.70			2,825,344.88			ODA PICE BANTAY LANSANGAN	July 24, 2017	August 8, 2017	August 8, 2017	August 9, 2017	August 10, 2017	
August 14, 2017	August 22, 2017	September 1, 2017	October 8, 2017			GAA FY 2017	4,975,000.00			4,718,500.00			ODA PICE BANTAY LANSANGAN	July 24, 2017	August 8, 2017	August 8, 2017	August 9, 2017	August 10, 2017	
August 14, 2017	August 22, 2017	September 1, 2017	October 8, 2017			GAA FY 2017	4,975,000.00			4,721,278.00			ODA PICE BANTAY LANSANGAN	July 24, 2017	August 8, 2017	August 8, 2017	August 9, 2017	August 10, 2017	
August 14, 2017	August 22, 2017	September 1, 2017	October 8, 2017			GAA FY 2017	1,890,000.00			1,885,899.60			ODA PICE BANTAY LANSANGAN	July 24, 2017	August 8, 2017	August 8, 2017	August 9, 2017	August 10, 2017	
August 27, 2017	September 14, 2017	September 22, 2017	September 25, 2017			GAA FY 2017	2,884,000.00			2,890,297.20			ODA PICE BANTAY LANSANGAN	July 7, 2017	August 25, 2017	August 25, 2017	August 25, 2017	August 27, 2017	
August 27, 2017	August 29, 2017	September 7, 2017	September 11, 2017			GAA FY 2017	2,752,625.00			2,807,471.10			ODA PICE BANTAY LANSANGAN	July 7, 2017	August 25, 2017	August 25, 2017	August 26, 2017	August 27, 2017	
August 27, 2017	August 29, 2017	September 7, 2017	September 11, 2017			GAA FY 2017	2,940,000.00			2,780,094.00			ODA PICE BANTAY LANSANGAN	July 7, 2017	August 25, 2017	August 25, 2017	August 26, 2017	August 27, 2017	
August 27, 2017	August 29, 2017	September 7, 2017	September 11, 2017			GAA FY 2017	488,800.00			486,056.00			ODA PICE BANTAY LANSANGAN	July 7, 2017	August 25, 2017	August 25, 2017	August 26, 2017	August 27, 2017	
September 14, 2017	September 19, 2017	September 28, 2017	October 8, 2017			GAA FY 2017	143,500,000.00			141,050,100.00			ODA PICE BANTAY LANSANGAN	August 30, 2017	September 13, 2017	September 13, 2017	September 14, 2017	September 18, 2017	
September 21, 2017	September 22, 2017	September 29, 2017	October 2, 2017			GAA FY 2017	148,500,000.00			141,074,000.00			ODA PICE BANTAY LANSANGAN	September 5, 2017	September 20, 2017	September 21, 2017	September 21, 2017	September 22, 2017	

Code (UACB/PA)	Procurement Program/Project	FMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity													ABC (MSP)			Remarks (Brief description of Program/Project)	FMO/End-User	Mode of Procurement	Actual Progress					
				Pre-Proc Conference	Advt/Post of IABs	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOD E	CO				Pre-Proc Conference	Advt/Post of IABs	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1711-0000 -	REPAIR & MAINTENANCE OF ROAD ALONG BORN, QULETTE-MASIN (MANGROVE) DISTRICT, DANANG PROVINCE, VIETNAM (BID NO. 1711-0000-01) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding	September 5, 2017	9/17/17-9/12/17	September 13, 2017	September 27, 2017	September 27, 2017	September 28, 2017	September 26, 2017	September 28, 2017	October 6, 2017	October 9, 2017	na	na	GP	34,860,000.00			Construction	Public Bidding	September 5, 2017	9/17/17-9/12/17	September 13, 2017	September 27, 2017	September 27, 2017	September 28, 2017	
1711-0000 -	REHABILITATION/CONSTRUCTION OF INTERIOR ROADS WITH SURF, SIDEWALKS AND LANESIDE ALONG SAN FRANCISCO, MARIAN ROAD (BID NO. 1711-0000-02) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding	September 6, 2017	9/17/17-9/12/17	September 13, 2017	September 27, 2017	September 27, 2017	September 28, 2017	September 29, 2017	September 28, 2017	October 4, 2017	October 9, 2017	na	na	GP	20,800,000.00			Construction	Public Bidding	September 6, 2017	9/17/17-9/12/17	September 13, 2017	September 27, 2017	September 27, 2017	September 28, 2017	
1711-0000 -	REPAIR & MAINTENANCE OF COASTAL BYWATER ROAD (MARIAN ROAD) (BID NO. 1711-0000-03) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding	September 13, 2017	9/14/17-9/29/17	September 22, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 7, 2017	October 16, 2017	January 1, 2000	October 26, 2017	na	na	GP	4,650,000.00			Construction	Public Bidding	September 13, 2017	9/14/17-9/29/17	November 22, 2017	October 6, 2017	October 6, 2017	October 6, 2017	
1711-0000 -	CONSTRUCTION OF 2012CL SCHOOL BUILDING, SOGOD NATIONAL HIGH SCHOOL (BID NO. 1711-0000-04) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding	September 13, 2017	9/14/17-9/29/17	September 22, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 7, 2017	October 16, 2017	October 24, 2017	October 26, 2017	na	na	GP	21,726,547.46			Construction	Public Bidding	September 13, 2017	9/14/17-9/29/17	November 22, 2017	October 6, 2017	October 6, 2017	October 6, 2017	
1711-0000 -	CONSTRUCTION OF 1ST FLOOR CLASS ROOMS WITH ATTACHED TOILET & COMMON RECREATION FACILITY, MARANAW ELEMENTARY SCHOOL (BID NO. 1711-0000-05) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding		9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	October 21, 2017	November 9, 2017	November 13, 2017	na	na	GP	3,462,932.14			Construction	Public Bidding	October 6, 2017	9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	
1711-0000 -	CONSTRUCTION OF 1ST FLOOR CLASS ROOMS WITH ATTACHED TOILET & COMMON RECREATION FACILITY, TERNAN ELEMENTARY SCHOOL (BID NO. 1711-0000-06) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding		9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	October 21, 2017	November 9, 2017	November 13, 2017	na	na	GP	3,465,963.28			Construction	Public Bidding	October 6, 2017	9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	
1711-0000 -	CONSTRUCTION OF 1ST FLOOR CLASS ROOMS WITH ATTACHED TOILET & COMMON RECREATION FACILITY, TALLANAN ELEMENTARY SCHOOL (BID NO. 1711-0000-07) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding		9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	October 21, 2017	November 9, 2017	November 13, 2017	na	na	GP	2,856,214.62			Construction	Public Bidding	October 20, 2017	9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	
1711-0000 -	CONSTRUCTION OF 1ST FLOOR CLASS ROOMS WITH ATTACHED TOILET & COMMON RECREATION FACILITY, MALANAN ELEMENTARY SCHOOL (BID NO. 1711-0000-08) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding		9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	October 21, 2017	November 9, 2017	November 13, 2017	na	na	GP	2,871,234.38			Construction	Public Bidding	October 20, 2017	9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	
1711-0000 -	CONSTRUCTION OF 1ST FLOOR CLASS ROOMS WITH ATTACHED TOILET & COMMON RECREATION FACILITY, PIRANAN ELEMENTARY SCHOOL (BID NO. 1711-0000-09) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding		9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	October 21, 2017	November 9, 2017	November 13, 2017	na	na	GP	3,101,266.44			Construction	Public Bidding	October 20, 2017	9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	
1711-0000 -	CONSTRUCTION OF 1ST FLOOR CLASS ROOMS WITH ATTACHED TOILET & COMMON RECREATION FACILITY, PANGASAN ELEMENTARY SCHOOL (BID NO. 1711-0000-10) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding		9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	October 21, 2017	November 9, 2017	November 13, 2017	na	na	GP	2,855,217.82			Construction	Public Bidding	October 20, 2017	9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	
1711-0000 -	CONSTRUCTION OF 1ST FLOOR CLASS ROOMS WITH ATTACHED TOILET & COMMON RECREATION FACILITY, PANGASAN ELEMENTARY SCHOOL (BID NO. 1711-0000-11) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding		9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	October 21, 2017	November 9, 2017	November 13, 2017	na	na	GP	2,805,917.82			Construction	Public Bidding	October 20, 2017	9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	
1711-0000 -	CONSTRUCTION OF 1ST FLOOR CLASS ROOMS WITH ATTACHED TOILET & COMMON RECREATION FACILITY, PANGASAN ELEMENTARY SCHOOL (BID NO. 1711-0000-12) (B-735.00, SOUTHERN LEYTE)		Competitive Bidding		9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	October 21, 2017	November 9, 2017	November 13, 2017	na	na	GP	2,855,217.82			Construction	Public Bidding	October 20, 2017	9/28/17-10/4/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	

Payment Activity						Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invoiced Disbursements	Date of Receipt of Application					Remarks (Explaining changes from the APP)
Post-Order	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	Final Offer	
September 26, 2017	September 26, 2017	October 5, 2017	October 9, 2017			GAA FY 2017	34,550,000.00			32,514,566.84			COA PICE BANTAY LANGANGAN	September 13, 2017	September 27, 2017	September 27, 2017	September 28, 2017	September 28, 2017	
September 28, 2017	September 28, 2017	October 9, 2017	October 9, 2017			GAA FY 2017	39,800,000.00			37,582,454.35			COA PICE BANTAY LANGANGAN	September 13, 2017	September 27, 2017	September 27, 2017	September 28, 2017	September 28, 2017	
October 10, 2017	October 16, 2017	October 24, 2017	October 29, 2017			GAA FY 2017	46,950,000.00			45,384,810.00			COA PICE BANTAY LANGANGAN	September 26, 2017	October 5, 2017	October 5, 2017	October 8, 2017	October 7, 2017	
October 10, 2017	October 16, 2017	October 24, 2017	October 26, 2017			GAA FY 2017	21,725,141.48			21,614,375.78			COA PICE BANTAY LANGANGAN	September 27, 2017	October 1, 2017	October 1, 2017	October 6, 2017	October 7, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	26,433,959.14			26,113,333.81			COA PICE BANTAY LANGANGAN	October 4, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	3,425,283.26			3,427,219.00			COA PICE BANTAY LANGANGAN	October 4, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	2,654,214.82			2,632,456.22			COA PICE BANTAY LANGANGAN	October 4, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	2,821,234.75			2,805,820.28			COA PICE BANTAY LANGANGAN	October 4, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	3,104,356.44			3,072,853.87			COA PICE BANTAY LANGANGAN	October 4, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	2,658,217.80			2,633,356.42			COA PICE BANTAY LANGANGAN	October 4, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	2,006,987.82			2,884,096.12			COA PICE BANTAY LANGANGAN	October 4, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	2,890,217.92			2,851,428.87			COA PICE BANTAY LANGANGAN	October 4, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	

Code (MCS/PAY)	Procurement Program/Project	PMU/End User	Mode of Procurement	Schedule for Each Procurement Activity														ABC (PIF)			Remarks (Brief Description of Program/Project)	Procurement Method	Mode of Procurement	Actual Process				
				Pre-Proc Conference	Advt/Post of M&E	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Receipt	Payment Process	Source of Funds	Total	MOD B	CO	Pre-Proc Conference				Advt/Post of #	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT BUSUNAN ELEMENTARY SCHOOL (SCH ID# 12010), HUBSAN, HONDURGAN, SOUTHERN LEYTE.		Competitive Bidding	9/29/17-10/9/17	October 6, 2017	October 19, 2017	October 19, 2017	October 20, 2017	October 21, 2017	October 31, 2017	November 9, 2017	November 15, 2017	na	na	GP	2,864,217.82			Construction	Public Bidding	October 23, 2016	9/29/17-10/9/17	October 6, 2017	October 19, 2017	October 19, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT ICHON NATIONAL HIGH SCHOOL (SCH ID# 30362), ICHON, MAGKONON, SOUTHERN LEYTE.		Competitive Bidding	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 23, 2017	October 31, 2017	November 9, 2017	November 15, 2017	na	na	GP	3,074,014.82			Construction	Public Bidding	October 23, 2016	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT CIRCULO BUNAYAN SCHOOL (SCH ID# 12010), HUBSAN, HONDURGAN, SOUTHERN LEYTE.		Competitive Bidding	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	October 31, 2017	November 9, 2017	November 14, 2017	na	na	GP	3,040,799.15			Construction	Public Bidding	October 23, 2016	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT PUNAYAN ELEMENTARY SCHOOL (SCH ID# 12010), HUBSAN, HONDURGAN, SOUTHERN LEYTE.		Competitive Bidding	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	October 31, 2017	November 9, 2017	November 13, 2017	na	na	GP	4,058,976.18			Construction	Public Bidding	October 23, 2016	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT NAYANAN NATIONAL HIGH SCHOOL (SCH ID# 12010), HUBSAN, HONDURGAN, SOUTHERN LEYTE.		Competitive Bidding	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	October 31, 2017	November 9, 2017	November 13, 2017	na	na	GP	3,165,016.20			Construction	Public Bidding	October 23, 2016	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT COMANDANTE FRANCISCO SERRANO NATIONAL HIGH SCHOOL (SCH ID# 30362), ICHON, MAGKONON, SOUTHERN LEYTE.		Competitive Bidding	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	October 31, 2017	November 9, 2017	November 13, 2017	na	na	GP	3,046,796.19			Construction	Public Bidding	October 23, 2016	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT SAURO BARRANCO CENTRAL SCHOOL (SCH ID# 12010), HUBSAN, HONDURGAN, SOUTHERN LEYTE.		Competitive Bidding	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	October 31, 2017	November 9, 2017	November 13, 2017	na	na	GP	3,101,240.44			Construction	Public Bidding	October 23, 2016	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT BUSUNAN ELEMENTARY SCHOOL (SCH ID# 12010), HUBSAN, HONDURGAN, SOUTHERN LEYTE.		Competitive Bidding	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	October 31, 2017	November 9, 2017	November 13, 2017	na	na	GP	3,161,010.46			Construction	Public Bidding	October 23, 2016	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT PUNAYAN NATIONAL HIGH SCHOOL (SCH ID# 30362), ICHON, MAGKONON, SOUTHERN LEYTE.		Competitive Bidding	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	October 31, 2017	November 9, 2017	November 15, 2017	na	na	GP	3,151,010.45			Construction	Public Bidding	October 23, 2016	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT PUNAYAN ELEMENTARY SCHOOL (SCH ID# 12010), HUBSAN, HONDURGAN, SOUTHERN LEYTE.		Competitive Bidding	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	October 31, 2017	November 9, 2017	November 13, 2017	na	na	GP	4,597,659.12			Construction	Public Bidding	October 23, 2016	9/29/17-10/9/17	October 9, 2017	October 20, 2017	October 20, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT HUBSAN NATIONAL HIGH SCHOOL (SCH ID# 12010), HUBSAN, HONDURGAN, SOUTHERN LEYTE.		Competitive Bidding	10/29/17-10/29/17	October 11, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	November 6, 2017	November 15, 2017	November 17, 2017	na	na	GP	2,883,387.48			Construction	Public Bidding	October 23, 2016	10/29/17-10/29/17	October 10, 2017	October 24, 2017	October 24, 2017	October 25, 2017		
171-000	CONST. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT STS. ROBERTO & DOMINIC SERRANO NATIONAL HIGH SCHOOL (SCH ID# 12010), HUBSAN, HONDURGAN, SOUTHERN LEYTE.		Competitive Bidding	10/29/17-10/29/17	October 11, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	November 6, 2017	November 15, 2017	November 17, 2017	na	na	GP	2,792,326.28			Construction	Public Bidding	October 23, 2016	10/29/17-10/29/17	October 10, 2017	October 24, 2017	October 24, 2017	October 25, 2017		

Investment Activity						Source of Funds	ABC (PFP)			Contract Cost (PFP)			Last of Issued Observance	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	2,865,217.82			2,856,224.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 18, 2017	October 19, 2017	October 20, 2017	October 21, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	3,074,014.52			3,025,881.01			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	3,045,796.14			3,000,000.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	4,090,575.18			4,000,000.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	3,146,018.20			3,100,000.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	3,045,766.19			3,000,000.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	5,101,240.44			5,000,000.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	3,161,010.45			3,120,000.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	3,451,010.45			3,120,446.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	
October 27, 2017	October 31, 2017	November 9, 2017	November 13, 2017			GAA FY 2017	4,697,990.12			4,200,000.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 20, 2017	October 20, 2017	October 21, 2017	October 22, 2017	
October 31, 2017	November 6, 2017	November 16, 2017	November 17, 2017			GAA FY 2017	2,832,307.40			2,800,000.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	
October 31, 2017	November 6, 2017	November 16, 2017	November 17, 2017			GAA FY 2017	2,770,329.28			2,700,000.00			ODA PICE BANTAY LANGSANGAN	October 4, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	

Code (UACS/PAF)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (P/P)			Remarks (Brief description of Program/Project)	Procurement Method	Mode of Procurement	Actual Process				
				Pre-Bid Conference	Ad/Post of MB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	MB Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		Payment Process	Total	MOE				CO	Pre-Bid Conference	Ad/Post of MB	Pre-Bid Conf	Eligibility Check
174-0001	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BANGKAWAN MIDDLE SCHOOL (JDF 12713), DINARAGAN, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 11, 2017	October 14, 2017	October 24, 2017	October 25, 2017	October 26, 2017	November 6, 2017	November 13, 2017	November 17, 2017	na	na	GP	2,897,199.59			Contractual	Public Bidding	November 23, 2016	10/21/17-10/26/17	October 26, 2017	October 24, 2017	October 24, 2017	October 26, 2017
174-0004	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BANGKAWAN MIDDLE SCHOOL (JDF 12713), DINARAGAN, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 11, 2017	October 14, 2017	October 24, 2017	October 25, 2017	October 26, 2017	November 6, 2017	November 13, 2017	November 17, 2017	na	na	GP	2,891,054.26			Contractual	Public Bidding	March 28, 2017	10/21/17-10/26/17	October 10, 2017	October 04, 2017	October 04, 2017	October 26, 2017
174-0005	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BUNGA ELEMENTARY SCHOOL (JDF 12713), BUNGA, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 11, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	November 6, 2017	November 13, 2017	November 17, 2017	na	na	GP	2,889,121.20			Contractual	Public Bidding	April 29, 2017	10/21/17-10/26/17	October 10, 2017	October 24, 2017	October 24, 2017	October 26, 2017
174-0006	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BUNGA ELEMENTARY SCHOOL (JDF 12713), BUNGA, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 11, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	November 6, 2017	November 13, 2017	December 1, 2017	na	na	GP	2,851,342.87			Contractual	Public Bidding	March 6, 2017	10/21/17-10/26/17	October 10, 2017	November 7, 2017	November 7, 2017	November 6, 2017
174-0007	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BUNGA ELEMENTARY SCHOOL (JDF 12713), BUNGA, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 11, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	November 6, 2017	November 13, 2017	December 1, 2017	na	na	GP	2,837,912.82			Contractual	Public Bidding	February 13, 2017	10/21/17-10/26/17	October 10, 2017	November 7, 2017	November 7, 2017	November 6, 2017
174-0008	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT KATIPUNAN NATIONAL HIGH SCHOOL (JDF 12713), KATIPUNAN, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 11, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	November 6, 2017	November 13, 2017	December 1, 2017	na	na	GP	2,826,227.97			Contractual	Public Bidding	December 28, 2016	10/21/17-10/26/17	October 10, 2017	November 7, 2017	November 7, 2017	November 6, 2017
174-0009	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT KATIPUNAN NATIONAL HIGH SCHOOL (JDF 12713), KATIPUNAN, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 11, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	November 6, 2017	November 13, 2017	December 1, 2017	na	na	GP	2,826,227.97			Contractual	Public Bidding		10/21/17-10/26/17	October 10, 2017	November 7, 2017	November 7, 2017	November 6, 2017
174-0010	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT KATIPUNAN NATIONAL HIGH SCHOOL (JDF 12713), KATIPUNAN, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 26, 2017	November 6, 2017	November 6, 2017	November 6, 2017	November 10, 2017	November 15, 2017	November 24, 2017	December 1, 2017	na	na	GP	3,022,769.25			Contractual	Public Bidding	April 10, 2017	10/21/17-10/26/17	October 26, 2017	November 6, 2017	November 6, 2017	November 6, 2017
174-0011	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MARIKULABAN ELEMENTARY SCHOOL (JDF 12713), MARIKULABAN, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 25, 2017	November 6, 2017	November 6, 2017	November 6, 2017	November 10, 2017	November 15, 2017	November 24, 2017	December 1, 2017	na	na	GP	2,704,140.47			Contractual	Public Bidding	December 28, 2016	10/21/17-10/26/17	October 25, 2017	November 6, 2017	November 6, 2017	November 6, 2017
174-0012	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MARIKULABAN ELEMENTARY SCHOOL (JDF 12713), MARIKULABAN, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 25, 2017	November 6, 2017	November 6, 2017	November 6, 2017	November 10, 2017	November 15, 2017	November 24, 2017	December 1, 2017	na	na	GP	2,831,446.47			Contractual	Public Bidding	December 28, 2016	10/21/17-10/26/17	October 25, 2017	November 6, 2017	November 6, 2017	November 6, 2017
174-0013	CONSTR. OF 1ST FLOOR BLDG. WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MARIKULABAN ELEMENTARY SCHOOL (JDF 12713), MARIKULABAN, SOUTHERN LEYTE		Competitive Bidding	10/21/17-10/26/17	October 26, 2017	November 6, 2017	November 6, 2017	November 6, 2017	November 10, 2017	November 15, 2017	November 24, 2017	December 1, 2017	na	na	GP	2,829,448.87			Contractual	Public Bidding	March 6, 2017	10/21/17-10/26/17	October 25, 2017	November 6, 2017	November 6, 2017	November 6, 2017

Procurement Activity						Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Evaluation					Remarks (Explaining changes from the JAPF)
Post Date	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 Date	
October 26, 2017	November 6, 2017	November 15, 2017	November 17, 2017			GAA FY 2017	2,687,199.69			2,695,304.00			COA PICE BANTAY LANGSANGAN	October 4, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	
October 21, 2017	November 6, 2017	November 15, 2017	November 17, 2017			GAA FY 2017	2,534,084.28			2,614,219.36			COA PICE BANTAY LANGSANGAN	October 4, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	
October 31, 2017	November 6, 2017	November 15, 2017	November 17, 2017			GAA FY 2017	2,890,121.20			2,959,852.36			COA PICE BANTAY LANGSANGAN	October 4, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	
November 16, 2017	November 16, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,331,349.62			2,269,829.80			COA PICE BANTAY LANGSANGAN	October 4, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	
November 16, 2017	November 16, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,261,942.82			2,305,404.10			COA PICE BANTAY LANGSANGAN	October 4, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	
November 15, 2017	November 16, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,836,227.97			2,879,930.10			COA PICE BANTAY LANGSANGAN	October 4, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	
November 15, 2017	November 16, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,886,227.97			2,978,229.60			COA PICE BANTAY LANGSANGAN	October 4, 2017	October 24, 2017	October 24, 2017	October 25, 2017	October 26, 2017	
November 14, 2017	November 15, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	3,027,799.03			3,002,658.26			COA PICE BANTAY LANGSANGAN	October 20, 2017	November 4, 2017	November 6, 2017	November 9, 2017	November 10, 2017	
November 14, 2017	November 16, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,804,140.47			2,753,145.06			COA PICE BANTAY LANGSANGAN	October 20, 2017	November 8, 2017	November 8, 2017	November 9, 2017	November 10, 2017	
November 14, 2017	November 16, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,831,448.97			2,813,186.15			COA PICE BANTAY LANGSANGAN	October 20, 2017	November 6, 2017	November 8, 2017	November 9, 2017	November 10, 2017	
November 14, 2017	November 16, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,881,442.87			2,852,309.07			COA PICE BANTAY LANGSANGAN	October 20, 2017	November 3, 2017	November 6, 2017	November 9, 2017	November 10, 2017	



Code (MAGS/PAY)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (PMP)			Remarks (Detail description of Program/Project)	Proc. Method	Mode of Procurement	Actual Process				
				Pre-Proc Conference	Add/Post of MS	Pre-Bid Conf	Eligibility Check	Sub/Obj of Bid	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total		MOE	CO	Pre-Proc Conference				Add/Post of MS	Pre-Bid Conf	Eligibility Check	Sub/Obj of Bid	Bid Evaluation
	17M-001 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT BATHUR HEMPHAMPTON SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 15, 2017	November 24, 2017	December 1, 2017	n/a	n/a	GuP	2,858,142.19				Construction	Public Bidding	10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	
	17JL-005 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT HANSON HEMPHAMPTON SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 15, 2017	November 24, 2017	December 1, 2017	n/a	n/a	GuP	2,998,318.83				Construction	Public Bidding	10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	
	17AL-006 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT MAHARAJA SUBSIDIARY SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 15, 2017	November 24, 2017	December 1, 2017	n/a	n/a	GuP	2,856,176.26				Construction	Public Bidding	10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	
	17EL-007 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT CANTON HEMPHAMPTON SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 15, 2017	November 24, 2017	December 1, 2017			GuP	3,189,008.13				Construction	Public Bidding	10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	
	17EL-008 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT MAHARAJA SUBSIDIARY SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 15, 2017	November 24, 2017	December 1, 2017			GuP	2,818,456.00				Construction	Public Bidding	10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	
	17EL-009 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT MAHARAJA SUBSIDIARY SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 15, 2017	November 24, 2017	December 1, 2017			GuP	2,894,054.28				Construction	Public Bidding	10/17/17-10/23/17	October 26, 2017	November 9, 2017	November 9, 2017	November 9, 2017	
	17EL-010 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT MAHARAJA SUBSIDIARY SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/18/17-10/24/17	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 11, 2017	November 17, 2017	November 27, 2017	December 4, 2017			GuP	2,867,346.81				Construction	Public Bidding	10/18/17-10/24/17	October 26, 2017	November 9, 2017	November 9, 2017	November 13, 2017	
	17EL-011 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT MAHARAJA SUBSIDIARY SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/18/17-10/24/17	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 11, 2017	November 17, 2017	November 27, 2017	December 4, 2017			GuP	2,868,468.02				Construction	Public Bidding	10/18/17-10/24/17	October 26, 2017	November 9, 2017	November 9, 2017	November 13, 2017	
	17EL-012 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT MAHARAJA SUBSIDIARY SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/18/17-10/24/17	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 11, 2017	November 17, 2017	November 27, 2017	December 4, 2017			GuP	2,831,136.00				Construction	Public Bidding	10/18/17-10/24/17	October 26, 2017	November 9, 2017	November 9, 2017	November 13, 2017	
	17EL-013 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT MAHARAJA SUBSIDIARY SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/18/17-10/24/17	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 11, 2017	November 17, 2017	November 27, 2017	December 4, 2017			GuP	2,880,123.34				Construction	Public Bidding	10/18/17-10/24/17	October 26, 2017	November 9, 2017	November 9, 2017	November 13, 2017	
	17EL-014 - CONST. OF 1STY. JCL. SCH. BLDG. WITH ATTACHED TOILET & COMMON HANDICAPPED FACILITY AT MAHARAJA SUBSIDIARY SCHOOL (SCH ID# 12212). HANSON, MASSON CITY, SOUTHERN LEYTE		Competitive Bidding		10/18/17-10/24/17	November 9, 2017	November 9, 2017	November 9, 2017	November 10, 2017	November 11, 2017	November 17, 2017	November 27, 2017	December 4, 2017			GuP	2,810,313.00				Construction	Public Bidding	10/18/17-10/24/17	October 26, 2017	November 9, 2017	November 9, 2017	November 13, 2017	

Contract Activity						Source of Funds	ABC (PAP)			Contract Cost (PFP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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/Opn of Bids	Bid Evaluation	Post Qual	
November 14, 2017	November 15, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,064,142.19			2,059,379.25			COA PICE BANTAY LANSANGAN	October 20, 2017	November 8, 2017	November 8, 2017	November 9, 2017	November 10, 2017	
November 14, 2017	November 15, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,266,218.53			2,275,380.45			COA PICE BANTAY LANSANGAN	October 20, 2017	November 6, 2017	November 8, 2017	November 9, 2017	November 10, 2017	
November 14, 2017	November 15, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,256,118.66			2,634,829.06			COA PICE BANTAY LANSANGAN	October 20, 2017	November 6, 2017	November 8, 2017	November 9, 2017	November 10, 2017	
November 14, 2017	November 15, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	3,108,056.18			3,100,056.18			COA PICE BANTAY LANSANGAN	October 20, 2017	November 8, 2017	November 8, 2017	November 9, 2017	November 10, 2017	
November 14, 2017	November 15, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,216,459.00			2,799,056.00			COA PICE BANTAY LANSANGAN	October 20, 2017	November 8, 2017	November 8, 2017	November 9, 2017	November 10, 2017	
November 14, 2017	November 15, 2017	November 24, 2017	December 1, 2017			GAA FY 2017	2,834,064.28			2,810,105.20			COA PICE BANTAY LANSANGAN	October 20, 2017	November 8, 2017	November 8, 2017	November 9, 2017	November 10, 2017	
November 16, 2017	November 17, 2017	November 27, 2017	December 4, 2017			GAA FY 2017	2,897,348.81			2,931,656.81			COA PICE BANTAY LANSANGAN	October 20, 2017	December 9, 2017	December 9, 2017	December 10, 2017	December 11, 2017	
November 16, 2017	November 17, 2017	November 27, 2017	December 4, 2017			GAA FY 2017	2,868,482.02			2,856,498.02			COA PICE BANTAY LANSANGAN	October 20, 2017	December 9, 2017	December 9, 2017	December 10, 2017	December 11, 2017	
November 18, 2017	November 19, 2017	November 27, 2017	December 4, 2017			GAA FY 2017	2,829,158.89			2,827,829.13			COA PICE BANTAY LANSANGAN	October 20, 2017	December 9, 2017	December 9, 2017	December 10, 2017	December 11, 2017	
November 18, 2017	November 17, 2017	November 27, 2017	December 4, 2017			GAA FY 2017	2,886,123.34			2,885,705.11			COA PICE BANTAY LANSANGAN	October 20, 2017	December 9, 2017	December 9, 2017	December 10, 2017	December 11, 2017	
November 18, 2017	November 17, 2017	November 27, 2017	December 4, 2017			GAA FY 2017	2,819,313.92			2,799,874.82			COA PICE BANTAY LANSANGAN	October 20, 2017	December 9, 2017	December 9, 2017	December 10, 2017	December 11, 2017	

Code (AU/CS/PA)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PPP)			Remarks (Brief description of Program/Project)	Procurement Method	Mode of Procurement	Actual Process						
				Pre-Proc Conference	Advt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Final Eval	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MGO E				CO	Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	17-00115 - CONST OF 1ST JHS SCH BLDG WITH ATTACHED TOILET & COMMON HALLWAY FACILITY AT BUCKLEY MOUNTAIN ELEMENTARY SCHOOL BLDG 104 FRENCH HILLS, MISSOURI, SOUTHERN LEYTE		Competitive Bidding	10/20/17-10/24/17	November 6, 2017	November 5, 2017	November 9, 2017	November 10, 2017	November 11, 2017	November 17, 2017	November 27, 2017	December 4, 2017		GoP	4,173,818.41			CONSTRUCTION	Public Bidding	October 16, 2017	10/20/17-10/26/17	November 19, 2017	November 18, 2017	November 16, 2017	November 17, 2017			
	17-00116 - CONST OF 2ND JHS SCH BLDG WITH ATTACHED TOILET & COMMON HALLWAY FACILITY AT HUNTSVILLE ELEMENTARY SCHOOL (SHP 15P 12070), HUNTSVILLE, SOUTHERN LEYTE		Competitive Bidding	10/18/17-10/24/17	November 6, 2017	November 5, 2017	November 9, 2017	November 10, 2017	November 11, 2017	November 17, 2017	November 27, 2017	December 4, 2017		GoP	2,842,860.35			CONSTRUCTION	Public Bidding	October 25, 2017	10/18/17-10/24/17	November 9, 2017	November 9, 2017	November 9, 2017	November 13, 2017			
	17-00117 - CONST. OF 1ST JHS SCH BLDG WITH ATTACHED TOILET & COMMON HALLWAY FACILITY AT OTANA ELEMENTARY SCHOOL (SCHEDULE 12070), HUNTSVILLE, SOUTHERN LEYTE		Competitive Bidding	10/18/17-10/24/17	November 6, 2017	November 5, 2017	November 9, 2017	November 10, 2017	November 11, 2017	November 17, 2017	November 27, 2017	December 4, 2017		GoP	2,818,366.71			CONSTRUCTION	Public Bidding	October 26, 2017	10/18/17-10/24/17	November 9, 2017	November 9, 2017	November 9, 2017	November 13, 2017			
	17-00118 - CONST OF 1ST JHS SCH BLDG WITH ATTACHED TOILET & COMMON HALLWAY FACILITY AT SHILOH ELEMENTARY SCHOOL (SCHEDULE 12070), SOUTHERN LEYTE		Competitive Bidding	10/18/17-10/24/17	November 6, 2017	November 5, 2017	November 9, 2017	November 10, 2017	November 11, 2017	November 17, 2017	November 27, 2017	December 4, 2017		GoP	2,545,878.40			CONSTRUCTION	Public Bidding	October 26, 2017	10/18/17-10/24/17	November 9, 2017	November 9, 2017	November 9, 2017	November 13, 2017			
	17-00119 - CONST. OF 1ST JHS SCH BLDG WITH ATTACHED TOILET & COMMON HALLWAY FACILITY AT TULSA DECEMBER 19TH SCHOOL (SCHEDULE 12070), SOUTHERN LEYTE		Competitive Bidding	10/18/17-10/24/17	November 6, 2017	November 5, 2017	November 9, 2017	November 10, 2017	November 11, 2017	November 17, 2017	November 27, 2017	December 4, 2017		GoP	2,867,380.00			CONSTRUCTION	Public Bidding	February 13, 2017	10/18/17-10/24/17	October 26, 2017	November 9, 2017	November 9, 2017	November 13, 2017			
	17-00120 - LIBRARY - SAN FRANCISCO COMMERCIAL BLDG (SAN FRANCISCO) THE LIBRARY RENOVATION SAN FRANCISCO, SOUTHERN LEYTE		Competitive Bidding		November 25, 2017							December 15, 2017		GoP	95,490,856.78			CONSTRUCTION	Public Bidding	February 28, 2017	11/14/17-11/20/17	November 22, 2017	December 7, 2017	December 7, 2017	December 8, 2017			
	17-00121 - CONSTRUCTION OF 2ND JHS SCH BLDG, INCLUDING ATTACHED TOILET, WITH COMMON HALLWAY FACILITY AT SODOK, SOUTHERN LEYTE		Competitive Bidding	11/20/17-11/26/17	November 29, 2017	December 13, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 18, 2017	December 22, 2017	December 23, 2017		GoP	16,192,070.02			CONSTRUCTION	Public Bidding	November 17, 2017	11/20/17-11/26/17	November 29, 2017	December 12, 2017	December 12, 2017	December 13, 2017			
	17-00122 - CONSTRUCTION OF 2ND JHS SCH BLDG, INCLUDING ATTACHED TOILET, WITH COMMON HALLWAY FACILITY AT SODOK, SOUTHERN LEYTE		Competitive Bidding	11/20/17-11/26/17	November 29, 2017	December 13, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 18, 2017	December 22, 2017	December 23, 2017		GoP	10,271,227.12			CONSTRUCTION	Public Bidding	November 17, 2017	11/20/17-11/26/17	November 29, 2017	December 12, 2017	December 12, 2017	December 13, 2017			
	17-00123 - CONSTRUCTION OF 2ND JHS SCH BLDG, INCLUDING ATTACHED TOILET, WITH COMMON HALLWAY FACILITY AT SODOK, SOUTHERN LEYTE		Competitive Bidding	11/20/17-11/26/17	November 29, 2017	December 13, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 18, 2017	December 22, 2017	December 23, 2017		GoP	18,270,279.93			CONSTRUCTION	Public Bidding	November 17, 2017	11/20/17-11/26/17	November 29, 2017	December 12, 2017	December 12, 2017	December 13, 2017			
	17-00124 - CONSTRUCTION OF 2ND JHS SCH BLDG, INCLUDING ATTACHED TOILET, WITH COMMON HALLWAY FACILITY AT SODOK, SOUTHERN LEYTE		Competitive Bidding	11/20/17-11/26/17	November 29, 2017	December 13, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 18, 2017	December 22, 2017	December 23, 2017		GoP	18,270,279.93			CONSTRUCTION	Public Bidding	November 17, 2017	11/20/17-11/26/17	November 29, 2017	December 12, 2017	December 12, 2017	December 13, 2017			
	17-00125 - CONSTRUCTION OF 2ND JHS SCH BLDG, INCLUDING ATTACHED TOILET, WITH COMMON HALLWAY FACILITY AT SODOK, SOUTHERN LEYTE		Competitive Bidding	11/20/17-11/26/17	November 29, 2017	December 13, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 18, 2017	December 22, 2017	December 23, 2017		GoP	18,271,158.30			CONSTRUCTION	Public Bidding	October 19, 2016	10/20/16-10/26/16	November 16, 2016	November 16, 2016	November 16, 2016	November 17, 2016			
	17-00126 - CONSTRUCTION OF 2ND JHS SCH BLDG, INCLUDING ATTACHED TOILET, WITH COMMON HALLWAY FACILITY AT SODOK, SOUTHERN LEYTE		Competitive Bidding	11/20/17-11/26/17	November 29, 2017	December 13, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 18, 2017	December 22, 2017	December 23, 2017		GoP	16,366,254.00			CONSTRUCTION	Public Bidding	October 19, 2016	10/20/16-10/26/16	November 16, 2016	November 16, 2016	November 16, 2016	November 17, 2016			
	17-00127 - CONSTRUCTION OF 2ND JHS SCH BLDG, INCLUDING ATTACHED TOILET, WITH COMMON HALLWAY FACILITY AT SODOK, SOUTHERN LEYTE		Competitive Bidding	11/20/17-11/26/17	November 29, 2017	December 13, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 18, 2017	December 22, 2017	December 23, 2017		GoP	18,370,710.38			CONSTRUCTION	Public Bidding	November 20, 2017	11/20/17-11/26/17	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017			
	17-00128 - CONSTRUCTION OF 2ND JHS SCH BLDG, INCLUDING ATTACHED TOILET, WITH COMMON HALLWAY FACILITY AT SODOK, SOUTHERN LEYTE		Competitive Bidding	11/20/17-11/26/17	November 29, 2017	December 13, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 18, 2017	December 22, 2017	December 23, 2017		GoP	18,271,134.83			CONSTRUCTION	Public Bidding	November 20, 2017	11/20/17-11/26/17	November 24, 2017	December 13, 2017	December 13, 2017	December 14, 2017			



Code (NACS/PAS)	Procurement Program/Project	FMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PnP)			Remarks (Brief description of Program/Project)	Procurement Method	Mode of Procurement	Actual Process						
				Pre-Proc Conference	Advt/Post of MEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Order/Receipt	Payment Process	Source of Funds	Total	MCOE				CO	Pre-Proc Conference	Advt/Post of MEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
17-11-0100	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, HEMBANGAN NATIONAL HIGH SCHOOL, BLOK 2 (SCHANGKAS), HEMBANGAN, ST. BERNARD, SOUTHERN LEYTE		Competitive Bidding	November 20, 2017	11/21/17-11/27/17	November 24, 2017	December 05, 2017	December 10, 2017	December 14, 2017	December 18, 2017	December 19, 2017	December 22, 2017	December 23, 2017		GoF	18,271,134.83			CONSTRUCTION	Public Bidding	November 20, 2017	11/21/17-11/27/17	November 24, 2017	December 05, 2017	December 10, 2017	December 14, 2017		
17-11-0130	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, ANIMARAN NATIONAL VIGILANTIA HIGH SCHOOL (SCHANGKAS), ANIMARAN, SOUTHERN LEYTE		Competitive Bidding	November 20, 2017	11/21/17-11/27/17	November 24, 2017	December 05, 2017	December 10, 2017	December 14, 2017	December 15, 2017	December 19, 2017	December 22, 2017	December 25, 2017		GoF	15,795,205.50			CONSTRUCTION	Public Bidding	November 20, 2017	11/21/17-11/27/17	November 24, 2017	December 05, 2017	December 10, 2017	December 14, 2017		
17-11-0131	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, SANGAY NATIONAL VOCATIONAL HIGH SCHOOL (SCHANGKAS), SANGAY, SOUTHERN LEYTE		Competitive Bidding	November 23, 2017	11/21/17-11/27/17	November 24, 2017	December 03, 2017	December 13, 2017	December 14, 2017	December 15, 2017	December 19, 2017	December 22, 2017	December 23, 2017		GoF	15,870,872.35			CONSTRUCTION	Public Bidding	November 23, 2017	11/21/17-11/27/17	November 24, 2017	December 03, 2017	December 13, 2017	December 15, 2017		
17-11-0132	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, HEMBANGAN NATIONAL HIGH SCHOOL (SCHANGKAS), HEMBANGAN, SANGAY, SOUTHERN LEYTE		Competitive Bidding	November 23, 2017	11/21/17-11/27/17	November 24, 2017	December 13, 2017	December 18, 2017	December 14, 2017	December 16, 2017	December 19, 2017	December 22, 2017	December 23, 2017		GoF	18,070,805.05			CONSTRUCTION	Public Bidding	November 23, 2017	11/21/17-11/27/17	November 24, 2017	December 13, 2017	December 16, 2017	December 19, 2017		
17-11-0133	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, MANDAYAN NATIONAL HIGH SCHOOL (SCHANGKAS), MANDAYAN CITY, SOUTHERN LEYTE		Competitive Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 11, 2017	December 14, 2017	December 16, 2017	December 16, 2017	December 19, 2017	December 29, 2017	December 30, 2017		GoF	13,102,911.34			CONSTRUCTION	Public Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 11, 2017	December 14, 2017	December 16, 2017		
17-11-0134	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, AMBAYAN NATIONAL HIGH SCHOOL (SCHANGKAS), AMBAYAN, MASAR CITY, SOUTHERN LEYTE		Competitive Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 18, 2017	December 18, 2017	December 20, 2017	December 20, 2017	December 22, 2017	December 28, 2017	December 30, 2017		GoF	7,720,817.13			CONSTRUCTION	Public Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 18, 2017	December 18, 2017	December 19, 2017		
17-11-0135	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, BARBARA NATIONAL HIGH SCHOOL (SCHANGKAS), BARBARA, MANDAYAN CITY, SOUTHERN LEYTE		Competitive Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 14, 2017	December 14, 2017	December 16, 2017	December 16, 2017	December 19, 2017	December 20, 2017	December 30, 2017		GoF	17,538,892.04			CONSTRUCTION	Public Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 14, 2017	December 14, 2017	December 15, 2017		
17-11-0136	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, STANLEY NATIONAL HIGH SCHOOL (SCHANGKAS), MANDAYAN CITY, SOUTHERN LEYTE		Competitive Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15, 2017	December 19, 2017	December 26, 2017	December 30, 2017		GoF	21,302,944.19			CONSTRUCTION	Public Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 14, 2017	December 14, 2017	December 15, 2017		
17-11-0137	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, JOSEPH NATIONAL HIGH SCHOOL (SCHANGKAS), BRGY. BONGON, MANDAYAN CITY, SOUTHERN LEYTE		Competitive Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 11, 2017	December 14, 2017	December 15, 2017	December 15, 2017	December 19, 2017	December 29, 2017	December 30, 2017		GoF	31,101,793.49			CONSTRUCTION	Public Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 14, 2017	December 14, 2017	December 15, 2017		
17-11-0138	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, MARTINA NATIONAL HIGH SCHOOL (SCHANGKAS), BRGY. MANDAYAN, MANDAYAN CITY, SOUTHERN LEYTE		Competitive Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 15, 2017	December 18, 2017	December 16, 2017	December 20, 2017	December 22, 2017	December 28, 2017	December 30, 2017		GoF	8,008,364.44			CONSTRUCTION	Public Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 15, 2017	December 18, 2017	December 19, 2017		
17-11-0139	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, OMBAYAN NATIONAL HIGH SCHOOL (SCHANGKAS), MANDAYAN CITY, SOUTHERN LEYTE		Competitive Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15, 2017	December 19, 2017	December 29, 2017	December 30, 2017		GoF	18,201,811.24			CONSTRUCTION	Public Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 14, 2017	December 14, 2017	December 15, 2017		
17-11-0140	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, ANIMARAN NATIONAL HIGH SCHOOL (SCHANGKAS), BRGY. MANDAYAN, MANDAYAN CITY, SOUTHERN LEYTE		Competitive Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 20, 2017	December 20, 2017	December 26, 2017	December 30, 2017		GoF	8,008,940.97			CONSTRUCTION	Public Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 18, 2017	December 18, 2017	December 19, 2017		
17-11-0141	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, HEMBANGAN NATIONAL HIGH SCHOOL (SCHANGKAS), BRGY. LUMAS, MANDAYAN CITY, SOUTHERN LEYTE		Competitive Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 26, 2017	December 30, 2017		GoF	8,008,340.57			CONSTRUCTION	Public Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 18, 2017	December 18, 2017	December 19, 2017		
17-11-0142	CONSTRUCTION OF 2017/18 SCHOOL BUILDING, ANIMARAN NATIONAL HIGH SCHOOL (SCHANGKAS), BRGY. MANDAYAN, MANDAYAN CITY, SOUTHERN LEYTE		Competitive Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 16, 2017	December 19, 2017	December 29, 2017	December 30, 2017		GoF	9,345,090.03			CONSTRUCTION	Public Bidding	November 22, 2017	11/21/17-11/29/17	December 4, 2017	December 14, 2017	December 15, 2017	December 16, 2017		

Procurement Activity						Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Post Order	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Final Cost	Eligibility Check	Start/ Open of Bids	Bid Evaluation	Post Order	
December 18, 2017	December 19, 2017	December 22, 2017	December 23, 2017			GAA FY 2017	18,271,134.83			18,148,428.80			COA PICE BANTAY LANSANGAN	November 22, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 15, 2017	
December 18, 2017	December 19, 2017	December 22, 2017	December 23, 2017			GAA FY 2017	18,285,203.10			18,178,900.18			COA PICE BANTAY LANSANGAN	November 22, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 15, 2017	
December 18, 2017	December 19, 2017	December 22, 2017	December 23, 2017			GAA FY 2017	18,370,872.25			18,273,863.96			COA PICE BANTAY LANSANGAN	November 22, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 15, 2017	
December 18, 2017	December 19, 2017	December 22, 2017	December 23, 2017			GAA FY 2017	18,370,080.05			18,247,622.87			COA PICE BANTAY LANSANGAN	November 22, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 15, 2017	
December 18, 2017	December 19, 2017	December 22, 2017	December 23, 2017			GAA FY 2017	18,102,311.94			17,868,324.72			COA PICE BANTAY LANSANGAN	November 24, 2017	December 14, 2018	December 14, 2018	December 15, 2018	December 16, 2018	
December 21, 2017	December 22, 2017	December 25, 2017	December 26, 2017			GAA FY 2017	7,732,817.13			8,806,556.68			COA PICE BANTAY LANSANGAN	November 24, 2017	December 14, 2018	December 14, 2018	December 15, 2018	December 16, 2018	
December 18, 2017	December 19, 2017	December 22, 2017	December 23, 2017			GAA FY 2017	17,889,882.04			17,758,875.85			COA PICE BANTAY LANSANGAN	November 24, 2017	December 14, 2018	December 14, 2018	December 15, 2018	December 16, 2018	
December 18, 2017	December 19, 2017	December 22, 2017	December 23, 2017			GAA FY 2017	31,382,844.18			31,228,823.64			COA PICE BANTAY LANSANGAN	November 24, 2017	December 14, 2018	December 14, 2018	December 15, 2018	December 16, 2018	
December 18, 2017	December 19, 2017	December 22, 2017	December 23, 2017			GAA FY 2017	31,101,723.69			30,803,840.00			COA PICE BANTAY LANSANGAN	November 24, 2017	December 14, 2018	December 14, 2018	December 15, 2018	December 16, 2018	
December 21, 2017	December 22, 2017	December 25, 2017	December 26, 2017			GAA FY 2017	8,038,384.44			8,003,870.37			COA PICE BANTAY LANSANGAN	November 24, 2017	December 14, 2018	December 14, 2018	December 15, 2018	December 16, 2018	
December 18, 2017	December 19, 2017	December 22, 2017	December 23, 2017			GAA FY 2017	18,201,211.24			18,108,882.00			COA PICE BANTAY LANSANGAN	November 24, 2017	December 14, 2018	December 14, 2018	December 15, 2018	December 16, 2018	
December 21, 2017	December 22, 2017	December 25, 2017	December 26, 2017			GAA FY 2017	8,002,940.37			10,014,928.31			COA PICE BANTAY LANSANGAN	November 24, 2017	December 14, 2018	December 14, 2018	December 15, 2018	December 16, 2018	
December 21, 2017	December 22, 2017	December 25, 2017	December 26, 2017			GAA FY 2017	8,000,340.37			8,006,566.89			COA PICE BANTAY LANSANGAN	November 24, 2017	December 14, 2018	December 14, 2018	December 15, 2018	December 16, 2018	
December 21, 2017	December 22, 2017	December 25, 2017	December 26, 2017			GAA FY 2017	31,245,000.00			31,120,100.82			COA PICE BANTAY LANSANGAN	November 24, 2017	December 14, 2018	December 14, 2018	December 15, 2018	December 16, 2018	



Award Activity						AEC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
Final Quat	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OD	Total	MOOE	OD	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Quat
December 16, 2017	December 16, 2017	December 29, 2017	December 3, 2017			GAA FY 2017	31,544,899.36			31,575,736.50			ODA PICE BANTAY LANGANGAN	November 24, 2017	December 14, 2017	December 14, 2017	December 16, 2017	December 14, 2017	
December 21, 2017	December 22, 2017	December 26, 2017	December 20, 2017			GAA FY 2017	31,614,869.26			31,983,294.79			ODA PICE BANTAY LANGANGAN	November 24, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 16, 2017	
December 21, 2017	December 21, 2017	December 21, 2017	December 20, 2017			GAA FY 2017	25,700,183.59			25,954,330.95			ODA PICE BANTAY LANGANGAN	November 24, 2017	December 14, 2017	December 14, 2017	December 16, 2017	December 16, 2017	
December 21, 2017	December 21, 2017	December 28, 2017	December 20, 2017			GAA FY 2017	7,002,781.87			9,459,808.38			ODA PICE BANTAY LANGANGAN	December 4, 2017	December 14, 2017	December 14, 2017	December 13, 2017	December 13, 2017	
December 16, 2017	December 16, 2017	December 29, 2017	December 3, 2017			GAA FY 2017	18,109,891.62			18,073,635.90			ODA PICE BANTAY LANGANGAN	December 4, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 16, 2017	
December 18, 2017	December 19, 2017	December 20, 2017	December 3, 2017			GAA FY 2017	18,109,891.62			18,056,734.91			ODA PICE BANTAY LANGANGAN	December 4, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 15, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 6, 2018			GAA FY 2017	12,840,910.41			12,815,363.82			ODA PICE BANTAY LANGANGAN	November 27, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 6, 2018			GAA FY 2017	18,271,227.12			18,096,514.76			ODA PICE BANTAY LANGANGAN	November 27, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	March 17, 2017			GAA FY 2017	18,271,184.93			18,068,514.75			ODA PICE BANTAY LANGANGAN	November 27, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	March 13, 2017			GAA FY 2017	30,823,088.93			30,800,320.10			ODA PICE BANTAY LANGANGAN	November 27, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	June 15, 2017			GAA FY 2017	31,200,429.10			30,904,258.70			ODA PICE BANTAY LANGANGAN	November 27, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	March 17, 2017			GAA FY 2017	7,382,104.24			9,864,185.95			ODA PICE BANTAY LANGANGAN	November 27, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	March 17, 2017			GAA FY 2017	7,162,104.24			9,570,463.95			ODA PICE BANTAY LANGANGAN	November 27, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	June 25, 2017			GAA FY 2017	31,735,164.55			31,641,292.00			ODA PICE BANTAY LANGANGAN	November 27, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	July 17, 2017			GAA FY 2017	31,735,164.55			31,602,486.00			ODA PICE BANTAY LANGANGAN	November 27, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	



Code (GACS/PAY)	Procurement Program/Project	PAC/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (RFP)			Remarks (Brief description of Program/Project)	Procurement Method	Mode of Procurement	Actual Process					
				Pre-Proc Conference	AdvPost of I&B	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Final Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Accept	Payment Process	Total				MOE	CD	Pre-Proc Conference	AdvPost of B	Pre-bid Conf	Eligibility Check
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
17-14-008	CONSTRUCTION OF 27YR63 SCHOOL BUILDING, PINTUYAN NATIONAL HIGH SCHOOL (SCH#1007), PINTUYAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/27/17-12/1/17	December 7, 2017	December 19, 2017	December 18, 2017	December 20, 2017	December 21, 2017	December 27, 2017	January 1, 2018	January 4, 2018	GP	9,960,826.64				CONSTRUCTION	Public Bidding	November 24, 2017	11/27/17-12/1/17	December 7, 2017	December 19, 2017	December 19, 2017	December 20, 2017
17-14-059	CONSTRUCTION OF 27YR63 SCHOOL BUILDING, PINTUYAN NATIONAL HIGH SCHOOL (SCH#1007), PINTUYAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/27/17-12/1/17	December 7, 2017	December 19, 2017	December 18, 2017	December 20, 2017	December 21, 2017	December 27, 2017	January 1, 2018	January 5, 2018	GP	12,685,409.28				CONSTRUCTION	Public Bidding	November 24, 2017	11/27/17-12/1/17	December 7, 2017	December 19, 2017	December 19, 2017	December 20, 2017
17-14-040	CONSTRUCTION OF 27YR63 SCHOOL BUILDING, ANAWANAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH#1004), ANAWANAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/27/17-12/1/17	December 7, 2017	December 19, 2017	December 18, 2017	December 20, 2017	December 21, 2017	December 27, 2017	January 1, 2018	January 5, 2018	GP	7,717,997.68				CONSTRUCTION	Public Bidding	November 24, 2017	11/27/17-12/1/17	December 7, 2017	December 19, 2017	December 19, 2017	December 20, 2017
17-14-081	CONSTRUCTION OF 27YR63 SCHOOL BUILDING, KEMBANGA NATIONAL HIGH SCHOOL (SCH#2004), SAN JUAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/27/17-12/1/17	December 7, 2017	December 19, 2017	December 18, 2017	December 20, 2017	December 21, 2017	December 27, 2017	January 1, 2018	January 4, 2018	GP	7,827,825.10				CONSTRUCTION	Public Bidding	November 24, 2017	11/27/17-12/1/17	December 7, 2017	December 19, 2017	December 19, 2017	December 20, 2017
17-14-082	CONSTRUCTION OF 27YR63 SCHOOL BUILDING, SAN JUAN NATIONAL HIGH SCHOOL (SCH#2004), SAN JUAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 19, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 5, 2018	GP	14,875,253.34				CONSTRUCTION	Public Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017
17-14-083	CONSTRUCTION OF 27YR63 SCHOOL BUILDING, SAN JUAN NATIONAL HIGH SCHOOL (SCH#2004), SAN JUAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 19, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 5, 2018	GP	11,947,022.65				CONSTRUCTION	Public Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017
17-14-084	CONSTRUCTION OF 27YR63 SCHOOL BUILDING, SAN JUAN NATIONAL HIGH SCHOOL (SCH#2004), SAN JUAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 19, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 5, 2018	GP	32,809,431.74				CONSTRUCTION	Public Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017
17-14-085	CONSTRUCTION OF 27YR63 SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL - BLDG. 3 (SCH#1202), UNION, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 19, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 5, 2018	GP	2,817,840.52				CONSTRUCTION	Public Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017
17-14-086	CONSTRUCTION OF 27YR63 SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL - BLDG. 3 (SCH#1202), UNION, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 19, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 5, 2018	GP	2,853,795.29				CONSTRUCTION	Public Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017
17-14-087	CONSTRUCTION OF 27YR63 SCHOOL BUILDING W/ ATTACHED TOILET AND COMMON HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL - BLDG. 2 (SCH#1202), UNION, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 19, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 5, 2018	GP	3,184,409.63				CONSTRUCTION	Public Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017
17-14-088	CONSTRUCTION OF 27YR63 SCHOOL BUILDING W/ ATTACHED TOILET AND COMMON HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL - BLDG. 2 (SCH#1202), UNION, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 19, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 5, 2018	GP	2,857,840.84				CONSTRUCTION	Public Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017
17-14-089	CONSTRUCTION OF 27YR63 SCHOOL BUILDING W/ ATTACHED TOILET AND COMMON HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL - BLDG. 3 (SCH#1202), UNION, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 19, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 5, 2018	GP	2,858,945.72				CONSTRUCTION	Public Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017
17-14-070	CONSTRUCTION OF 27YR63 SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT MALINDAO ELEMENTARY SCHOOL (SCH#2229), MALINDAO, ST. BERNARD, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 19, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 5, 2018	GP	2,635,778.59				CONSTRUCTION	Public Bidding	November 24, 2017	11/28/17-12/1/17	December 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017

Contract Activity						Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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	Site/Opening of Bids	Bid Evaluation	Post Qual	
December 26, 2017	December 27, 2017	January 4, 2018	July 17, 2017			GAA FY 2017	9,598,629.68			9,597,916.67			CGA PICE BANTAY LANGSANGAN	November 27, 2017	December 19, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	July 21, 2017			GAA FY 2017	12,668,463.31			12,577,221.59			CGA PICE BANTAY LANGSANGAN	November 27, 2017	December 10, 2017	December 18, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	July 21, 2017			GAA FY 2017	1,727,927.28			9,949,071.00			CGA PICE BANTAY LANGSANGAN	November 27, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	July 21, 2017			GAA FY 2017	7,627,823.16			6,556,985.67			CGA PICE BANTAY LANGSANGAN	November 27, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 21, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	14,875,353.34			14,875,353.34			CGA PICE BANTAY LANGSANGAN	December 4, 2017	December 22, 2017	December 26, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	31,547,022.56			31,126,888.88			CGA PICE BANTAY LANGSANGAN	December 4, 2017	December 22, 2017	December 28, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	22,603,931.74			20,476,663.12			CGA PICE BANTAY LANGSANGAN	December 4, 2017	December 22, 2017	December 28, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	2,617,642.62			2,661,283.81			CGA PICE BANTAY LANGSANGAN	December 4, 2017	December 22, 2017	December 22, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	2,825,793.28			2,615,822.29			CGA PICE BANTAY LANGSANGAN	December 4, 2017	December 22, 2017	December 26, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	3,184,406.53			3,156,465.53			CGA PICE BANTAY LANGSANGAN	December 4, 2017	December 22, 2017	December 22, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 6, 2018			GAA FY 2017	2,857,640.24			2,616,870.11			CGA PICE BANTAY LANGSANGAN	December 4, 2017	December 22, 2017	December 22, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	2,855,946.72			2,827,134.11			CGA PICE BANTAY LANGSANGAN	December 4, 2017	December 22, 2017	December 22, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	2,832,775.62			2,410,825.28			CGA PICE BANTAY LANGSANGAN	December 4, 2017	December 22, 2017	December 22, 2017	December 21, 2017	December 22, 2017	

Code (UMC/PJ)	Procurement Program/Project	PMU/End-User	Mode of Procurement	Schedule for Each Procurement Activity												AEC (P/F)			Remarks (Date description of Program/Project)	Proc. Method	Mode of Procurement	Actual Process						
				Pre-Proc Conference	Advt/Part of A/E	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Amount	Payment/Progress	Source of Funds	Total	MGO				CO	Pre-Proc Conference	Advt/Part of A/E	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
17-10-071	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT VELOUTAM ELEMENTARY SCHOOL, WARD 2, SOUTH BEND, INDIANAPOLIS, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 28, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 6, 2018		GuP	2,853,650.00			Construction	Public Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017		
17-10-072	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT LEONARDO MARIANO ELEMENTARY SCHOOL, BLDG. 2 (REPAIR/RENOVATION), ANAWANAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 28, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 6, 2018		GuP	2,878,058.00			Construction	Public Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017		
17-10-073	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT BULOBUAN ELEMENTARY SCHOOL, BLDG. 2 (REPAIR/RENOVATION), SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 28, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 6, 2018		GuP	4,128,760.00			Construction	Public Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017		
17-10-074	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT JERONIMO ELEMENTARY SCHOOL, BLDG. 2 (REPAIR/RENOVATION), HERUNANGAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 28, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 6, 2018		GuP	2,842,716.00			Construction	Public Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017		
17-10-075	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT OTAMA ELEMENTARY SCHOOL, BLDG. 2 (REPAIR/RENOVATION), HERUNANGAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 28, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 6, 2018		GuP	2,811,940.00			Construction	Public Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017		
17-10-076	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT SANDO ELEMENTARY SCHOOL, BLDG. 2 (REPAIR/RENOVATION), LUGO, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 28, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 6, 2018		GuP	2,842,705.75			Construction	Public Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017		
17-10-077	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT TILAHAN ELEMENTARY SCHOOL, BLDG. 2 (REPAIR/RENOVATION), TILAHAN, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 28, 2017	December 21, 2017	December 22, 2017	December 27, 2017	January 4, 2018	January 6, 2018		GuP	2,846,737.00			Construction	Public Bidding	November 24, 2017	11/28/17-12/01/17	December 8, 2017	December 20, 2017	December 20, 2017	December 21, 2017		
17-10-078	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT DONORAN ELEMENTARY SCHOOL (REPAIR/RENOVATION), DONORAN, MARICOR CITY, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 28, 2017	December 30, 2017		GuP	0,642,762.11			Construction	Public Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017		
17-10-079	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT WITEN SAN (REPAIR/RENOVATION), MARICOR CITY, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 28, 2017	December 30, 2017		GuP	14,772,224.74			Construction	Public Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017		
17-10-080	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT MARICOR CITY, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 28, 2017	December 30, 2017		GuP	19,528,811.24			Construction	Public Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017		
17-10-081	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT MARICOR CITY, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 28, 2017	December 30, 2017		GuP	12,740,447.00			Construction	Public Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017		
17-10-082	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT MARICOR CITY, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 28, 2017	December 30, 2017		GuP	14,940,318.51			Construction	Public Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017		
17-10-083	CONSTRUCTION OF ATTACHED TOILET AND HANDWASHING FACILITY AT MARICOR CITY, SOUTHERN LEYTE		Competitive Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 28, 2017	December 30, 2017		GuP	21,058,813.67			Construction	Public Bidding	November 24, 2017	11/27/17-12/01/17	December 8, 2017	December 18, 2017	December 18, 2017	December 18, 2017		

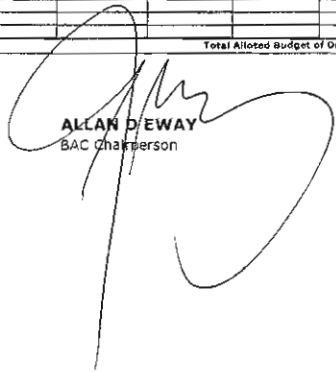
Element Activity						Source of Funds	ADC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	2,855,890.60			2,877,910.61			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	2,818,826.65			2,800,953.62			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	4,122,550.00			4,018,000.00			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	2,842,716.60			2,826,119.34			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	2,817,840.48			2,797,823.97			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	2,544,326.78			2,527,870.13			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 26, 2017	December 27, 2017	January 4, 2018	January 5, 2018			GAA FY 2017	2,558,797.96			2,539,482.00			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 21, 2017	December 26, 2017	December 26, 2017	December 29, 2017			GAA FY 2017	6,842,782.11			6,577,869.80			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 21, 2017	December 22, 2017	December 26, 2017	December 26, 2017			GAA FY 2017	14,777,024.74			14,695,048.25			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 21, 2017	December 22, 2017	December 26, 2017	December 28, 2017			GAA FY 2017	10,288,611.24			10,271,005.94			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 21, 2017	December 22, 2017	December 26, 2017	December 28, 2017			GAA FY 2017	12,550,447.02			12,729,124.19			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 21, 2017	December 22, 2017	December 26, 2017	December 26, 2017			GAA FY 2017	14,640,918.61			14,570,042.48			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	
December 21, 2017	December 22, 2017	December 26, 2017	December 26, 2017			GAA FY 2017	21,084,612.97			20,824,737.47			ODA PICE BANTAY LANGSANGAN	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	

Code (Agency/PAJ)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (FNP)			Remarks (Brief description of Program/Project)	Proc. Status	Mode of Procurement	Actual Progress						
				Pre-Proc Conference	Advt/Proc of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOE				CO	Pre-Proc Conference	Advt/Proc of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
	17-0-045 - CONSTRUCTION OF 27-1000 SENIOR BUILDING, CANTONMENT NATIONAL HIGH SCHOOL - BLDG. 1 (CANTONMENT, HONOLULU CITY, SOUTH MAINE ST.)		Competitive Bidding	November 24, 2017	11/29/17-12/3/17	December 6, 2017	December 14, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 22, 2017	December 26, 2017	December 20, 2017		OSF	19,061,311.02				CONSTRUCTION	Public Bidding	November 24, 2017	11/27/17-12/3/17	December 6, 2017	December 18, 2017	December 19, 2017	December 19, 2017	
	17-0-046 - CONSTRUCTION OF 27-1000 SENIOR BUILDING, CANTONMENT NATIONAL HIGH SCHOOL - BLDG. 2 (CANTONMENT, HONOLULU CITY, SOUTH MAINE ST.)		Competitive Bidding	November 24, 2017	11/27/17-12/3/17	December 6, 2017	December 14, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 22, 2017	December 26, 2017	December 20, 2017		OSF	10,007,311.02				CONSTRUCTION	Public Bidding	November 24, 2017	11/27/17-12/3/17	December 6, 2017	December 18, 2017	December 19, 2017	December 19, 2017	
	17-0-047 - CONSTRUCTION OF 27-1000 SENIOR BUILDING, CANTONMENT NATIONAL HIGH SCHOOL - BLDG. 3 (CANTONMENT, HONOLULU CITY, SOUTH MAINE ST.)		Competitive Bidding	November 24, 2017	11/27/17-12/3/17	December 6, 2017	December 14, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 22, 2017	December 26, 2017	December 20, 2017		OSF	14,529,774.00				CONSTRUCTION	Public Bidding	November 24, 2017	11/27/17-12/3/17	December 6, 2017	December 18, 2017	December 19, 2017	December 19, 2017	
	17-0-048 - CONSTRUCTION OF 27-1000 SENIOR BUILDING, CANTONMENT NATIONAL HIGH SCHOOL - BLDG. 4 (CANTONMENT, HONOLULU CITY, SOUTH MAINE ST.)		Competitive Bidding	November 24, 2017	11/27/17-12/3/17	December 6, 2017	December 14, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 22, 2017	December 26, 2017	December 20, 2017		OSF	14,777,894.00				CONSTRUCTION	Public Bidding	November 24, 2017	11/27/17-12/3/17	December 6, 2017	December 18, 2017	December 19, 2017	December 19, 2017	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																												

  
**MARICOR M. CARBONILLA**  
 BAC Secretariat

Procurement Activity						Source of Funds	AIC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expediting changes from the APP)
Proc. Class	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual.	Delivery/ Completion/ Acceptance (if applicable)	
December 21 2017	December 27 2017	December 28 2017	December 29 2017			GAA FY 2017	16,093,311.22			16,823,049.16			DDP PICE RANTAY LABANGAN	December 4 2017	December 20 2017	December 20 2017	December 21 2017	December 22 2017		
December 21 2017	December 22 2017	December 26 2017	December 28 2017			GAA FY 2017	19,297,311.22			18,945,487.38			DDA PICE BUNYAP LABANGAN	December 4 2017	December 20 2017	December 20 2017	December 21 2017	December 22 2017		
December 21 2017	December 22 2017	December 28 2017	December 28 2017			GAA FY 2017	14,835,716.69			14,720,134.82			DDA PICE RANTAY LABANGAN	December 4 2017	December 20 2017	December 24 2017	December 21 2017	December 22 2017		
December 21 2017	December 22 2017	December 29 2017	December 28 2017			GAA FY 2017	14,777,021.69			14,670,186.12			DDA PICE RANTAY LABANGAN	December 4 2017	December 22 2017	December 29 2017	December 21 2017	December 22 2017		
<b>Total Allotted Budget of Procurement Activities</b>																				
<b>Total Contract Prices of Procurement Activities Conducted</b>																				
<b>Total Savings (Total Allotted Budget - Total Contract Prices)</b>																				

Total Allotted Budget of On-going Procurement Activities

  
**ALLAN DEWAY**  
 BAC Chairperson

  
**MA. MARARITA C. JUNIA, D.M.**  
 District Engineer