

Republic of the Philippines
 Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE VIII
 Maasin City, Southern Leyte

PROCUREMENT MONITORING REPORT (2nd Semester)
(General Procurement Policy Board - GPPB)
 C.Y. 2017
 January 15, 2018

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
					Total	MODE	CO	Total	MODE	CO				
17-IL-0058	CONCRETING OF BRGY. COOT I - BRGY. AHAG-BRGY. MANG-MANG -BRGY. SALVADOR FMR, BRGYS. COOT I, AHAG, MANG-MANG & SALVADOR, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference		GAA FY 2017	4,975,000.00			4,723,695.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
	2. Ads/Post of IAEB	7/14/17-7/20/17										2. Pre-bid Conference		
	3. Pre-bid Conference	7/24/2017										3. Eligibility Check		
	4. Eligibility Check	8/8/2017										4. Sub/Open of Bids		
	5. Sub/Open of Bids	8/8/2017										5. Bid Evaluation		
	6. Bid Evaluation	8/9/2017										6. Post Qual		
	7. Post Qual	8/14/2017										7. Notice of Award		
	8. Notice of Award	8/22/2017										8. Contract Signing		
	9. Contract Signing	9/1/2017										9. Delivery/Completion		
	10. Notice to Proceed	10/8/2017												
	11. Delivery/Completion	N/A												
	12. Acceptance/Turnover	N/A												
17-IL-0059	CONCRETING OF BRGY. SAN AGUSTIN - BRGY. SAN BERNARDO FMR, BRGYS. SAN AGUSTIN & SAN BERNARDO, LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference		GAA FY 2017	2,984,996.79			2,826,194.96			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
	2. Ads/Post of IAEB	7/14/17-7/20/17										2. Pre-bid Conference		
	3. Pre-bid Conference	7/24/2017										3. Eligibility Check		
	4. Eligibility Check	8/8/2017										4. Sub/Open of Bids		
	5. Sub/Open of Bids	8/8/2017										5. Bid Evaluation		
	6. Bid Evaluation	8/9/2017										6. Post Qual		
	7. Post Qual	8/14/2017										7. Notice of Award		
	8. Notice of Award	8/22/2017										8. Contract Signing		
	9. Contract Signing	9/1/2017										9. Delivery/Completion		
	10. Notice to Proceed	10/8/2017												
	11. Delivery/Completion	N/A												
	12. Acceptance/Turnover	N/A												
17-IL-0060	CONCRETING OF BRGY. DAYANOG FMR, BRGY. DAYANOG, SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference		GAA FY 2017	4,975,000.00			4,716,300.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
	2. Ads/Post of IAEB	7/14/17-7/20/17										2. Pre-bid Conference		
	3. Pre-bid Conference	7/24/2017										3. Eligibility Check		
	4. Eligibility Check	8/8/2017										4. Sub/Open of Bids		
	5. Sub/Open of Bids	8/8/2017										5. Bid Evaluation		
	6. Bid Evaluation	8/9/2017										6. Post Qual		
	7. Post Qual	8/14/2017										7. Notice of Award		
	8. Notice of Award	8/22/2017										8. Contract Signing		
	9. Contract Signing	9/1/2017										9. Delivery/Completion		
	10. Notice to Proceed	10/8/2017												
	11. Delivery/Completion	N/A												
	12. Acceptance/Turnover	N/A												

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0061 CCONCRETING OF BRGY. MAHALO - BRGY. MANINGAWONG FMR, BRGYS. MAHALO & MANINGAWONG, ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	7/14/17-7/20/17 7/24/2017 8/8/2017 8/8/2017 8/9/2017 8/14/2017 8/22/2017 9/1/2017 10/8/2017 N/A N/A	GAA FY 2017	4,975,000.00			4,721,275.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0062 CONCRETING OF BRGY. SAN JUAN - BRGY. NAVA FMR, BRGYS. SAN JUAN & NAVA HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	7/14/17-7/20/17 7/24/2017 8/8/2017 8/8/2017 8/9/2017 8/14/2017 8/22/2017 9/1/2017 10/8/2017 N/A N/A	GAA FY 2017	1,990,000.00			1,865,923.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0063 REPAIR/MAINTENANCE OF CATUBLIAN FLOOD CONTROL, CATUBLIAN, HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	8/3/17-8/9/17 8/11/2017 8/25/2017 8/25/2017 8/26/2017 8/25/2017 9/14/2017 9/22/2017 9/25/2017 N/A N/A	GAA FY 2017	2,842,000.00			2,690,237.20			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0064 REPAIR/MAINTENANCE OF LAWIGAN FLOOD CONTROL, BRGY. LAWIGAN, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	8/3/17-8/9/17 8/11/2017 8/25/2017 8/25/2017 8/26/2017 8/25/2017 8/29/2017 9/7/2017 9/11/2017 N/A N/A	GAA FY 2017	2,752,820.00			2,607,471.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0065 REPAIR/MAINTENANCE OF TUNGAO FLOOD CONTROL, MAHAYAHAY, BRGY. MAHAYAHAY, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference		GAA FY 2017	2,940,000.00			2,780,064.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	8/3/17-8/9/17								2. Pre-bid Conference				
3. Pre-bid Conference	8/11/2017								3. Eligibility Check				
4. Eligibility Check	8/25/2017								4. Sub/Open of Bids				
5. Sub/Open of Bids	8/25/2017								5. Bid Evaluation				
6. Bid Evaluation	8/26/2017								6. Post Qual				
7. Post Qual	8/25/2017								7. Notice of Award				
8. Notice of Award	8/29/2017								8. Contract Signing				
9. Contract Signing	9/7/2017								9. Delivery/Completion				
10. Notice to Proceed	9/11/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0066 REHABILITATION/REPAIR OF AGAS-AGAS, DPWH FIELD OFFICE BUILDING, BRGY. KAHUPUAN, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference		GAA FY 2017	489,996.06			485,096.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	8/3/17-8/9/17								2. Pre-bid Conference				
3. Pre-bid Conference	8/11/2017								3. Eligibility Check				
4. Eligibility Check	8/25/2017								4. Sub/Open of Bids				
5. Sub/Open of Bids	8/25/2017								5. Bid Evaluation				
6. Bid Evaluation	8/26/2017								6. Post Qual				
7. Post Qual	8/25/2017								7. Notice of Award				
8. Notice of Award	8/29/2017								8. Contract Signing				
9. Contract Signing	9/7/2017								9. Delivery/Completion				
10. Notice to Proceed	9/11/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0067 ASPHALT OVERLAY ALONG DAANG MAHARLIKA K1038+000 - K1047+734.00, SOUTHERN LEYTE	1. Pre-Proc Conference	8/23/2017	MVUC	148,500,000.00			141,060,150.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	8/24/17-8/30/17								2. Pre-bid Conference				
3. Pre-bid Conference	9/1/2017								3. Eligibility Check				
4. Eligibility Check	9/13/2017								4. Sub/Open of Bids				
5. Sub/Open of Bids	9/13/2017								5. Bid Evaluation				
6. Bid Evaluation	9/13/2017								6. Post Qual				
7. Post Qual	9/14/2017								7. Notice of Award				
8. Notice of Award	9/19/2017								8. Contract Signing				
9. Contract Signing	9/28/2017								9. Delivery/Completion				
10. Notice to Proceed	10/8/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0068 ASPHALT OVERLAY ALONG DAANG MAHARLIKA K1019+222.00 - K1029+254.00, SOUTHERN LEYTE	1. Pre-Proc Conference	8/30/2017	MVUC	141,075,000.00			148,500,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	8/31/17-9/6/17								2. Pre-bid Conference				
3. Pre-bid Conference	9/8/2017								3. Eligibility Check				
4. Eligibility Check	9/20/2017								4. Sub/Open of Bids				
5. Sub/Open of Bids	9/20/2017								5. Bid Evaluation				
6. Bid Evaluation	9/21/2017								6. Post Qual				
7. Post Qual	9/21/2017								7. Notice of Award				
8. Notice of Award	9/22/2017								8. Contract Signing				
9. Contract Signing	9/29/2017								9. Delivery/Completion				
10. Notice to Proceed	10/2/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0069 ASPHALT OVERLAY ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARLIKA ROAD, K1136+000.00 - K1138+775.00, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/5/2017 9/6/17-9/12/17 9/13/2017 9/27/2017 9/27/2017 9/28/2017 9/28/2017 9/28/2017 10/6/2017 10/9/2017 N/A N/A	MVUC	34,650,000.00			32,916,558.84			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0070 REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG SAN RICARDO - BIL-ATAN ROAD K1099+020 - K1099+100 SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/5/2017 9/6/17-9/12/17 9/13/2017 9/27/2017 9/27/2017 9/28/2017 9/28/2017 9/28/2017 10/6/2017 10/9/2017 N/A N/A	MVUC	39,600,000.00			37,582,404.25			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0071 MAASIN CITY COASTAL BYPASS ROAD cum SEA WALL, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/13/2017 9/14/17 - 9/20/17 11/22/2017 10/5/2017 10/5/2017 10/6/2017 10/10/2017 10/16/2017 10/24/2017 10/26/2017 N/A N/A	GAA FY 2017	48,950,000.00			46,394,810.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0072 CONSTRUCTION OF 3ST12CL SCHOOL BUILDING, SOGOD NATIONAL HIGH SCHOOL (SCHODL ID 303487), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/13/2017 9/14/17 - 9/20/17 11/22/2017 10/5/2017 10/5/2017 10/6/2017 10/10/2017 10/16/2017 10/24/2017 10/26/2017 N/A N/A	GAA FY 2017	21,726,547.45			21,614,372.73			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0073 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, SAN AGUSTIN ELEMENTARY SCHOOL (SCH ID# 122225), SAN AGUSTIN, LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/6/2017 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,543,939.14			3,512,072.95			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0074 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, TRIANA ELEMENTARY SCHOOL (SCH ID# 122230), TRIANA, LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,465,983.25			3,437,215.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0075 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, TABUGON ELEMENTARY SCHOOL (SCH ID# 122116), TABUGON, LILO-AN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	2,856,214.82			2,829,998.72			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0076 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, MALINAO ELEMENTARY SCHOOL (SCH ID# 122297), MALINAO, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	2,921,234.75			2,895,830.28			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0077 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, HINDAG-AN ELEMENTARY SCHOOL (SCH IO# 122291), HINDAG-AN, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference	10/26/2016	GAA FY 2017	3,101,366.44			3,072,833.87			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	9/28/17-10/4/17									2. Pre-bid Conference			
3. Pre-bid Conference	10/6/2017									3. Eligibility Check			
4. Eligibility Check	10/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	10/15/2017									5. Bid Evaluation			
6. Bid Evaluation	10/25/2017									6. Post Qual			
7. Post Qual	10/27/2017									7. Notice of Award			
8. Notice of Award	10/31/2017									8. Contract Signing			
9. Contract Signing	11/9/2017									9. Delivery/Completion			
10. Notice to Proceed	11/13/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0078 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, PLARIDEL ELEMENTARY SCHOOL (SCH ID# 122076), PLARIDEL, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference	10/26/2016	GAA FY 2017	2,856,217.82			2,833,368.42			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	9/28/17-10/4/17									2. Pre-bid Conference			
3. Pre-bid Conference	10/6/2017									3. Eligibility Check			
4. Eligibility Check	10/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	10/19/2017									5. Bid Evaluation			
6. Bid Evaluation	10/25/2017									6. Post Qual			
7. Post Qual	10/27/2017									7. Notice of Award			
8. Notice of Award	10/31/2017									8. Contract Signing			
9. Contract Signing	11/9/2017									9. Delivery/Completion			
10. Notice to Proceed	11/13/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0079 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, BACULOD MULTI-GRADE SCHOOL (SCH ID# 192006), BACULOD, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference	10/26/2016	GAA FY 2017	2,905,967.82			2,884,365.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	9/28/17-10/4/17									2. Pre-bid Conference			
3. Pre-bid Conference	10/6/2017									3. Eligibility Check			
4. Eligibility Check	10/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	10/19/2017									5. Bid Evaluation			
6. Bid Evaluation	10/25/2017									6. Post Qual			
7. Post Qual	10/27/2017									7. Notice of Award			
8. Notice of Award	10/31/2017									8. Contract Signing			
9. Contract Signing	11/9/2017									9. Delivery/Completion			
10. Notice to Proceed	11/13/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0080 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BUGHO ELEMENTARY SCHOOL (SCH ID# 122068), BUGHO, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference	10/26/2016	GAA FY 2017	2,856,217.82			2,831,939.97			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	9/28/17-10/4/17									2. Pre-bid Conference			
3. Pre-bid Conference	10/6/2017									3. Eligibility Check			
4. Eligibility Check	10/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	10/19/2017									5. Bid Evaluation			
6. Bid Evaluation	10/25/2017									6. Post Qual			
7. Post Qual	10/27/2017									7. Notice of Award			
8. Notice of Award	10/31/2017									8. Contract Signing			
9. Contract Signing	11/9/2017									9. Delivery/Completion			
10. Notice to Proceed	11/13/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0081 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANOWASHING FACILITY AT HUBASAN ELEMENTARY SCHOOL (SCH ID# 122072), HUBASAN, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	2,856,217.82			2,836,224.30			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0082 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT ICHON NATIONAL HIGH SCHOOL (SCH ID# 303462), ICHON, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,074,014.82			3,051,881.91			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0083 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, STA. CRUZ ELEMENTARY SCHOOL (SCH ID# 122215), STA. CRUZ, MALITBOG, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,046,769.19			3,030,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0084 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT HILAAN ELEMENTARY SCHOOL (SCH ID# 122055), HILAAN, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	4,636,976.16			4,600,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0085 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT DON AGUSTIN F. ESCAÑO NATIONAL HIGH SCHOOL (SCH ID# 303453), TOMAS OPPUS, SOUTHERN LEYTE	1. Pre-Proc Conference	10/26/2016	GAA FY 2017	3,196,016.20			3,168,861.25			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	9/29/17-10/5/17										2. Pre-bid Conference		
3. Pre-bid Conference	10/9/2017										3. Eligibility Check		
4. Eligibility Check	10/20/2017										4. Sub/Open of Bids		
5. Sub/Open of Bids	10/20/2017										5. Bid Evaluation		
6. Bid Evaluation	10/25/2017										6. Post Qual		
7. Post Qual	10/27/2017										7. Notice of Award		
8. Notice of Award	10/31/2017										8. Contract Signing		
9. Contract Signing	11/9/2017										9. Delivery/Completion		
10. Notice to Proceed	11/13/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0086 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, CONSOLACION NATIONAL HIGH SCHOOL (SCH ID# 303449), CONSOLACION, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference	10/26/2016	GAA FY 2017	3,046,769.19			3,024,527.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	9/29/17-10/5/17										2. Pre-bid Conference		
3. Pre-bid Conference	10/9/2017										3. Eligibility Check		
4. Eligibility Check	10/20/2017										4. Sub/Open of Bids		
5. Sub/Open of Bids	10/20/2017										5. Bid Evaluation		
6. Bid Evaluation	10/25/2017										6. Post Qual		
7. Post Qual	10/27/2017										7. Notice of Award		
8. Notice of Award	10/31/2017										8. Contract Signing		
9. Contract Signing	11/9/2017										9. Delivery/Completion		
10. Notice to Proceed	11/13/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0087 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT SAINT BERNARD CENTRAL SCHOOL (SCH ID# 122302), SANT BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference	10/26/2016	GAA FY 2017	3,101,240.44			3,075,500.14			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	9/29/17-10/5/17										2. Pre-bid Conference		
3. Pre-bid Conference	10/9/2017										3. Eligibility Check		
4. Eligibility Check	10/20/2017										4. Sub/Open of Bids		
5. Sub/Open of Bids	10/20/2017										5. Bid Evaluation		
6. Bid Evaluation	10/25/2017										6. Post Qual		
7. Post Qual	10/27/2017										7. Notice of Award		
8. Notice of Award	10/31/2017										8. Contract Signing		
9. Contract Signing	11/9/2017										9. Delivery/Completion		
10. Notice to Proceed	11/13/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0088 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT SUDMON ELEMENTARY SCHOOL (SCH ID# 122115), SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference	10/26/2016	GAA FY 2017	3,151,010.45			3,126,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	9/29/17-10/5/17										2. Pre-bid Conference		
3. Pre-bid Conference	10/9/2017										3. Eligibility Check		
4. Eligibility Check	10/20/2017										4. Sub/Open of Bids		
5. Sub/Open of Bids	10/20/2017										5. Bid Evaluation		
6. Bid Evaluation	10/25/2017										6. Post Qual		
7. Post Qual	10/27/2017										7. Notice of Award		
8. Notice of Award	10/31/2017										8. Contract Signing		
9. Contract Signing	11/9/2017										9. Delivery/Completion		
10. Notice to Proceed	11/13/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0089 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT STA. PAZ NATIDNAL HIGH SCHOOL (SCH ID# 303489), SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,151,010.45			3,127,448.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0090 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT PINTUYAN ELEMENTARY SCHOOL (SCH ID# 122239), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	4,597,659.12			4,379,762.65			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0091 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT PADRE BURGOS CENTRAL SCHOOL (SCH ID# 122224), POB. P. BURGOS, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 10/2/17-10/8/17 10/10/2017 10/24/2017 10/24/2017 10/26/2017 10/31/2017 11/6/2017 11/15/2017 11/17/2017 N/A N/A	GAA FY 2017	2,882,367.49			2,863,999.86			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0092 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT STO. ROSARIO ELEMENTARY SCHOOL (SCH ID# 122228), STO. ROSARIO, P. BURGOS, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/2/17-10/8/17 10/10/2017 10/24/2017 10/24/2017 10/26/2017 10/31/2017 11/6/2017 11/15/2017 11/17/2017 N/A N/A	GAA FY 2017	2,779,329.28			2,755,982.90			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO			
17-IL-0093 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT DINAHUGAN PRIMARY SCHOOL (SCH ID# 122219), DINAHUGAN, P. BURGOS, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/23/2016 10/2/17-10/8/17 10/10/2017 10/24/2017 10/24/2017 10/26/2017 10/31/2017 11/6/2017 11/15/2017 11/17/2017 N/A N/A	GAA FY 2017	2,887,199.59			2,866,334.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0094 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL (SCH ID# 122022), UNION, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/29/2017 10/2/17-10/8/17 10/10/2017 10/24/2017 10/24/2017 10/26/2017 10/31/2017 11/6/2017 11/15/2017 11/17/2017 N/A N/A	GAA FY 2017	2,834,054.28			2,814,219.39			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0095 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BUNGA ELEMENTARY SCHOOL (SCH ID# 121998), BUNGA, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	4/29/2017 10/2/17-10/8/17 10/10/2017 10/24/2017 10/24/2017 10/26/2017 10/31/2017 11/6/2017 11/15/2017 11/17/2017 N/A N/A	GAA FY 2017	2,889,121.20			2,864,852.30			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0096 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MABICAY ELEMENTARY SCHOOL, BLDG. 1 (SCH ID# 192033), MABICAY, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/6/2017 10/2/17-10/8/17 10/10/2017 11/7/2017 11/7/2017 11/8/2017 11/15/2017 11/16/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,831,342.82			2,809,823.80			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO			
17-IL-0097 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MABICAY ELEMENTARY SCHOOL, BLDG. 2 (SCH ID# 192033), MABICAY, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/13/2017 10/2/17-10/8/17 10/10/2017 11/7/2017 11/7/2017 11/8/2017 11/15/2017 11/16/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,831,342.82			2,808,404.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0098 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT KATIPUNAN NATIONAL HIGH SCHOOL, BLDG. 1 (SCH ID# 313408), KATIPUNAN, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 10/2/17-10/8/17 10/10/2017 11/7/2017 11/7/2017 11/8/2017 11/15/2017 11/16/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,895,227.97			2,870,900.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0099 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT KATIPUNAN NATIONAL HIGH SCHOOL, BLDG. 2 (SCH ID# 313408), KATIPUNAN, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/2/17-10/8/17 10/10/2017 11/7/2017 11/7/2017 11/8/2017 11/15/2017 11/16/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,895,227.97			2,878,225.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0100 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BAUGO ELEMENTARY SCHOOL (SCH ID# 122122), BAUGO, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	4/10/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/21/2017 12/1/2017 N/A N/A	GAA FY 2017	3,027,789.93			3,002,658.35			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from)
				Total	MOOE	CO	Total	MOOE	CO			
17-IL-0101 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MARIA CLARA ELEMENTARY SCHOOL (SCH ID# 122166), MARIA CLARA, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,804,140.47			2,781,146.05			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0102 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT GUADALUPE ELEMENTARY SCHOOL (SCH ID# 122129), GUADALUPE, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,831,448.87			2,813,185.15			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0103 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT SAN RAFAEL ELEMENTARY SCHOOL (SCH ID# 122174), SAN RAFAEL, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/6/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,831,448.87			2,809,306.07			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0104 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BATUAN ELEMENTARY SCHOOL (SCH ID# 122121), BATUAN, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,953,142.19			2,939,376.35			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0105 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT NONOK NORTE ELEMENTARY SCHOOL (SCH ID# 122168), NONOK NORTE, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,998,318.53			2,975,380.85			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0106 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MALAPOC SUR ELEMENTARY SCHOOL (SCH ID# 122138), MALAPOC SUR, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/5/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	MVUC 2017	2,856,176.65			2,834,926.05			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0107 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT CARAATAN ELEMENTARY SCHOOL (SCH ID# 122205), CARAATAN, MALITBOG, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/5/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	MVUC 2017	3,165,005.18			3,160,005.18			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0108 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BUNGA ELEMENTARY SCHOOL BLDG. 2 (SCH ID# 121998), BUNGA, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/30/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,818,459.00			2,795,004.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
					Total	MOOE	CO	Total	MOOE	CO				
17-IL-0109 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL BLDG. 2 (SCH ID# 122022), UNION, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference	5/30/2017		GAA FY 2017	2,834,054.28			2,810,106.20			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	10/17/17-10/23/17											2. Pre-bid Conference		
3. Pre-bid Conference	10/25/2017											3. Eligibility Check		
4. Eligibility Check	11/8/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	11/8/2017											5. Bid Evaluation		
6. Bid Evaluation	11/9/2017											6. Post Qual		
7. Post Qual	11/14/2017											7. Notice of Award		
8. Notice of Award	11/15/2017											8. Contract Signing		
9. Contract Signing	11/24/2017											9. Delivery/Completion		
10. Notice to Proceed	12/1/2017													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													
17-IL-0110 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT TUNO ELEMENTARY SCHOOL (SCH ID# 122117), SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference	6/2/2017		MVUC 2017	2,857,349.61			2,831,956.01			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	10/18/17-10/24/17											2. Pre-bid Conference		
3. Pre-bid Conference	10/26/2017											3. Eligibility Check		
4. Eligibility Check	11/9/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	11/9/2017											5. Bid Evaluation		
6. Bid Evaluation	11/13/2017											6. Post Qual		
7. Post Qual	11/16/2017											7. Notice of Award		
8. Notice of Award	11/17/2017											8. Contract Signing		
9. Contract Signing	11/27/2017											9. Delivery/Completion		
10. Notice to Proceed	12/4/2017													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													
17-IL-0111 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT GAKAT ELEMENTARY SCHOOL (SCH ID# 122078), GAKAT, LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference	6/2/2017		MVUC 2017	2,858,469.02			2,831,490.20			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	10/18/17-10/24/17											2. Pre-bid Conference		
3. Pre-bid Conference	10/26/2017											3. Eligibility Check		
4. Eligibility Check	11/9/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	11/9/2017											5. Bid Evaluation		
6. Bid Evaluation	11/13/2017											6. Post Qual		
7. Post Qual	11/16/2017											7. Notice of Award		
8. Notice of Award	11/17/2017											8. Contract Signing		
9. Contract Signing	11/27/2017											9. Delivery/Completion		
10. Notice to Proceed	12/4/2017													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													
17-IL-0112 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MALINAO ELEMENTARY SCHOOL (SCH ID# 122297), MALINAO, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference	10/18/17-10/24/17		GAA FY 2017	2,831,138.99			2,807,531.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	10/26/2017											2. Pre-bid Conference		
3. Pre-bid Conference	11/9/2017											3. Eligibility Check		
4. Eligibility Check	11/9/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	11/9/2017											5. Bid Evaluation		
6. Bid Evaluation	11/13/2017											6. Post Qual		
7. Post Qual	11/16/2017											7. Notice of Award		
8. Notice of Award	11/17/2017											8. Contract Signing		
9. Contract Signing	11/27/2017											9. Delivery/Completion		
10. Notice to Proceed	12/4/2017													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0113 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT TABONTABON ELEMENTARY SCHOOL (SCH ID# 122305), TABON-TBON, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,856,123.34			2,835,705.11			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0114 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT LEWING MULTI-GRADE SCHOOL (SCH ID# 192011), LEWING, ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/10/2016 10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,819,313.92			2,796,874.32			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0115 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BACULOD MULTI-GRADE ELEMENTARY SCHOOL (SCH ID# 192006), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/10/2016 10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	4,123,818.41			4,089,481.44			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0116 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT INGAN ELEMENTARY SCHOOL (SCH ID# 122033), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,842,980.22			2,821,145.37			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0117 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT OTAMA ELEMENTARY SCHOOL (SCH ID# 122042), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,818,355.71			2,795,408.66			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Quali 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0118 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT SILAGO CENTRAL SCHOOL (SCH ID# 122059), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,845,678.40			2,829,146.74			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0119 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT TUBA-ON ELEMENTARY SCHOOL (SCH ID# 192024), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/13/2017 10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,857,386.66			2,838,984.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0040 LOLO-AN - SAN RICRDO CIRCUMFERENTIAL ROAD (SAN RAMON SECTTON) INCLUDING BRIDGES, SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/28/2016 11/14/17-11/20/17 11/22/2017 12/7/2017 12/7/2017 12/8/2017 12/9-11/2017 12/12/2017 12/14/2017 12/15/2017 N/A N/A	GAA FY 2017	96,499,855.78			91,592,837.33			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Quali 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0121 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, SOGOD NATIONAL HIGH SCHOOL (SCH#303487), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,152,070.02			18,041,160.85			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0122 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, LILOAN NATIONAL TECHNICAL HIGH SCHOOL - BLDG. 1 (SCH#313409), LILOAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,271,227.12			18,137,116.19			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0123 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, LILOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL - BLDG. 2 (SCH#313409), LILOAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,271,227.12			18,148,809.78			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0124 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, STA. PAZ NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303489), STA. PAZ, SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,370,679.93			18,236,940.46			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
					Total	MOOE	CO	Total	MOOE	CO				
17-IL-0125 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, STA. PAZ NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303489), STA. PAZ, SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A		GAA FY 2017	18,271,159.39			18,130,288.36			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0126 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303477), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A		GAA FY 2017	18,355,659.98			18,022,764.03			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0127 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, SAN RICARDO NATIONAL HIGH SCHOOL (SCH#303483), SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A		GAA FY 2017	18,370,710.38			18,249,095.90			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0128 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, HIMBANGAN NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303460), HIMBANGAN, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A		GAA FY 2017	18,271,134.83			18,141,774.37			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO			
17-IL-0129 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, HIMBANGAN NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303460), HIMBANGAN, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,271,134.83			18,145,428.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0130 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, ANAHAWAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303444), ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,285,203.50			18,179,960.16			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0131 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, SILAGO NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303486), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,370,672.25			18,273,853.56			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	
17-IL-0132 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, HINGATUNGAN NATIONAL HIGH SCHOOL (SCH#303461), HINGATUNGAN, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,370,690.05			18,247,422.67			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion	

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0133 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, MAASIN CITY NATIONAL HIGH SCHOOL (SCH#313401), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	18,102,311.24			17,998,584.76			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0134 CONSTRUCTION OF 2STY/4CL SCHOOL BUILDING, ASUNCION INTEGRATED SCHOOL (SCH# 323105), BRGY. ASUNCION, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/27/17-12/3/17 12/4/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	7,720,817.13			9,606,635.58			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0135 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, IBARRA NATIONAL HIGH SCHOOL (SCH# 323101), IBARRA, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	17,883,662.04			17,755,972.65			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0136 CONSTRUCTION OF 3STY/12CL SCHOOL BUILDING, STAND ALONE SHS W/IN SAN RAFAEL ELEMENTARY SCHOOL (SCH# 344781), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	31,392,944.19			31,225,932.54			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0137 CONSTRUCTION OF 3STY/12CL SCHOOL BUILDING, DONGON NATIONAL HIGH SCHOOL (SCH#303454), BRGY. DONGON, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference	11/22/2017	GAA FY 2017	31,101,723.49			30,904,849.09			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/23/17-11/29/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/4/2017									3. Eligibility Check			
4. Eligibility Check	12/14/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/14/2017									5. Bid Evaluation			
6. Bid Evaluation	12/15/2017									6. Post Qual			
7. Post Qual	12/18/2017									7. Notice of Award			
8. Notice of Award	12/19/2017									8. Contract Signing			
9. Contract Signing	12/29/2017									9. Delivery/Completion			
10. Notice to Proceed	12/3/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0138 CONSTRUCTION OF 2STY/4CL SCHOOL BUILDING, MATTIN-AW NATIONAL HIGH SCHOOL (SCH#323106), BRGY. MATTIN-AW, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference	11/22/2017	GAA FY 2017	8,008,384.44			9,993,870.37			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/4/2017									3. Eligibility Check			
4. Eligibility Check	12/18/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/18/2017									5. Bid Evaluation			
6. Bid Evaluation	12/19/2017									6. Post Qual			
7. Post Qual	12/21/2017									7. Notice of Award			
8. Notice of Award	12/22/2017									8. Contract Signing			
9. Contract Signing	12/28/2017									9. Delivery/Completion			
10. Notice to Proceed	12/29/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0139 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, LIBHU NATIONAL HIGH SCHOOL (SCH#3033464), LIBHU, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference	11/22/2017	GAA FY 2017	18,201,811.24			18,108,982.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/23/17-11/29/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/4/2017									3. Eligibility Check			
4. Eligibility Check	12/14/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/14/2017									5. Bid Evaluation			
6. Bid Evaluation	12/15/2017									6. Post Qual			
7. Post Qual	12/18/2017									7. Notice of Award			
8. Notice of Award	12/19/2017									8. Contract Signing			
9. Contract Signing	12/29/2017									9. Delivery/Completion			
10. Notice to Proceed	12/3/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0140 CONSTRUCTION OF 2STY/4CL SCHOOL BUILDING, LUNAS NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#323103), BRGY. LUNAS, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference	11/22/2017	GAA FY 2017	8,008,340.37			10,014,628.31			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/4/2017									3. Eligibility Check			
4. Eligibility Check	12/18/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/18/2017									5. Bid Evaluation			
6. Bid Evaluation	12/19/2017									6. Post Qual			
7. Post Qual	12/21/2017									7. Notice of Award			
8. Notice of Award	12/22/2017									8. Contract Signing			
9. Contract Signing	12/28/2017									9. Delivery/Completion			
10. Notice to Proceed	12/29/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												

Procurement Program / Project	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
17-IL-0141 CONSTRUCTION OF 2STY/4CL SCHOOL BUILDING, LUNAS NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#323103), BRGY. LUNAS, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference	11/22/2017		GAA FY 2017	8,008,340.37			9,996,395.69			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17											2. Pre-bid Conference		
3. Pre-bid Conference	12/4/2017											3. Eligibility Check		
4. Eligibility Check	12/18/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	12/18/2017											5. Bid Evaluation		
6. Bid Evaluation	12/19/2017											6. Post Qual		
7. Post Qual	12/21/2017											7. Notice of Award		
8. Notice of Award	12/22/2017											8. Contract Signing		
9. Contract Signing	12/28/2017											9. Delivery/Completion		
10. Notice to Proceed	12/29/2017													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													
17-IL-0142 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, ICHON INTEGRATED SENIOR HIGH SCHOOL (SCH#303462), ICHON, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference	11/22/2017		GAA FY 2017	31,346,009.03			31,120,100.82			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/23/17-11/29/17											2. Pre-bid Conference		
3. Pre-bid Conference	12/4/2017											3. Eligibility Check		
4. Eligibility Check	12/14/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	12/14/2017											5. Bid Evaluation		
6. Bid Evaluation	12/15/2017											6. Post Qual		
7. Post Qual	12/18/2017											7. Notice of Award		
8. Notice of Award	12/19/2017											8. Contract Signing		
9. Contract Signing	12/29/2017											9. Delivery/Completion		
10. Notice to Proceed	12/3/2017													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													
17-IL-0143 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, VILLA JACINTA NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303492), VILLA JACINTA, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference	11/22/2017		GAA FY 2017	31,544,869.35			31,375,788.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/23/17-11/29/17											2. Pre-bid Conference		
3. Pre-bid Conference	12/4/2017											3. Eligibility Check		
4. Eligibility Check	12/14/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	12/14/2017											5. Bid Evaluation		
6. Bid Evaluation	12/15/2017											6. Post Qual		
7. Post Qual	12/18/2017											7. Notice of Award		
8. Notice of Award	12/19/2017											8. Contract Signing		
9. Contract Signing	12/29/2017											9. Delivery/Completion		
10. Notice to Proceed	12/3/2017													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													
17-IL-0144 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, VILLA JACINTA NATIONAL VOCATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303492), VILLA JACINTA, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference	11/22/2017		GAA FY 2017	31,544,869.35			31,383,264.73			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/23/17-11/29/17											2. Pre-bid Conference		
3. Pre-bid Conference	12/4/2017											3. Eligibility Check		
4. Eligibility Check	12/14/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	12/14/2017											5. Bid Evaluation		
6. Bid Evaluation	12/15/2017											6. Post Qual		
7. Post Qual	12/18/2017											7. Notice of Award		
8. Notice of Award	12/19/2017											8. Contract Signing		
9. Contract Signing	12/29/2017											9. Delivery/Completion		
10. Notice to Proceed	12/3/2017													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0145 CONSTRUCTION OF 2TY/12CL SCHOOL BUILDING, LIMASAWA NATIONAL HIGH SCHOOL (SCH#303475), LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	25,769,166.08			25,634,392.26			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0146 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, BONTOC NATIONAL HIGH SCHOOL (SCH#313403), BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/27/17-12/3/17 12/4/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	7,602,761.57			9,459,806.38			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0147 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, BONTOC NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#313403), BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/10/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	18,196,961.62			18,073,585.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0148 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, BONTOC NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#313403), BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	18,196,961.62			18,059,573.94			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0149 CONSTRUCTION OF 2TY/6CL SCHOOL BUILDING, LIBAGON NATIONAL HIGH SCHOOL (SCH#313411), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017	GAA FY 2017	12,642,010.41			12,515,589.82			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/7/2017									3. Eligibility Check			
4. Eligibility Check	12/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation			
6. Bid Evaluation	12/20/2017									6. Post Qual			
7. Post Qual	12/26/2017									7. Notice of Award			
8. Notice of Award	12/27/2017									8. Contract Signing			
9. Contract Signing	1/4/2018									9. Delivery/Completion			
10. Notice to Proceed	1/5/2018												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0150 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, RITO MONTE de RAMOS SR. MHS - BDLG. 1 (SCH#303472), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017	GAA FY 2017	18,271,227.12			18,088,514.78			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/7/2017									3. Eligibility Check			
4. Eligibility Check	12/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation			
6. Bid Evaluation	12/20/2017									6. Post Qual			
7. Post Qual	12/26/2017									7. Notice of Award			
8. Notice of Award	12/27/2017									8. Contract Signing			
9. Contract Signing	1/4/2018									9. Delivery/Completion			
10. Notice to Proceed	3/27/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0151 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, RITO MONTE de RAMOS SR. MHS - BDLG. 2 (SCH#303472), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017	GAA FY 2017	18,271,184.99			18,088,514.78			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/7/2017									3. Eligibility Check			
4. Eligibility Check	12/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation			
6. Bid Evaluation	12/20/2017									6. Post Qual			
7. Post Qual	12/26/2017									7. Notice of Award			
8. Notice of Award	12/27/2017									8. Contract Signing			
9. Contract Signing	1/4/2018									9. Delivery/Completion			
10. Notice to Proceed	3/17/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0152 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, SOGOD NATIONAL HIGH SCHOOL (SCH#303478), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017	GAA FY 2017	30,822,988.33			30,603,220.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12,3/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/7/2017									3. Eligibility Check			
4. Eligibility Check	12/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation			
6. Bid Evaluation	12/20/2017									6. Post Qual			
7. Post Qual	12/26/2017									7. Notice of Award			
8. Notice of Award	12/27/2017									8. Contract Signing			
9. Contract Signing	1/4/2018									9. Delivery/Completion			
10. Notice to Proceed	3/13/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0153 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, STA. CRUZ NATIONAL HIGH SCHOOL (SCH#303488), MALITBOG, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017	GAA FY 2017	31,200,495.16			30,994,259.73			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/7/2017									3. Eligibility Check			
4. Eligibility Check	12/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation			
6. Bid Evaluation	12/20/2017									6. Post Qual			
7. Post Qual	12/26/2017									7. Notice of Award			
8. Notice of Award	12/27/2017									8. Contract Signing			
9. Contract Signing	1/4/2018									9. Delivery/Completion			
10. Notice to Proceed	6/15/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0154 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, LIBAGON CENTRAL SCHOOL (SCH#122080), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017	GAA FY 2017	7,752,104.24			9,694,185.95			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/7/2017									3. Eligibility Check			
4. Eligibility Check	12/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation			
6. Bid Evaluation	12/20/2017									6. Post Qual			
7. Post Qual	12/26/2017									7. Notice of Award			
8. Notice of Award	12/27/2017									8. Contract Signing			
9. Contract Signing	1/4/2018									9. Delivery/Completion			
10. Notice to Proceed	3/17/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0155 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, HIMAYANGAN ELEMENTARY SCHOOL (SCH#122099), LILOAN, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017	GAA FY 2017	7,752,104.24			9,680,448.91			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/7/2017									3. Eligibility Check			
4. Eligibility Check	12/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation			
6. Bid Evaluation	12/20/2017									6. Post Qual			
7. Post Qual	12/26/2017									7. Notice of Award			
8. Notice of Award	12/27/2017									8. Contract Signing			
9. Contract Signing	1/4/2018									9. Delivery/Completion			
10. Notice to Proceed	3/17/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												
17-IL-0156 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303477), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017	GAA FY 2017	31,735,104.53			3,144,202.03			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17									2. Pre-bid Conference			
3. Pre-bid Conference	12/7/2017									3. Eligibility Check			
4. Eligibility Check	12/19/2017									4. Sub/Open of Bids			
5. Sub/Open of Bids	12/19/2017									5. Bid Evaluation			
6. Bid Evaluation	12/20/2017									6. Post Qual			
7. Post Qual	12/26/2017									7. Notice of Award			
8. Notice of Award	12/27/2017									8. Contract Signing			
9. Contract Signing	1/4/2018									9. Delivery/Completion			
10. Notice to Proceed	6/26/2017												
11. Delivery/Completion	N/A												
12. Acceptance/Turnover	N/A												

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0157 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303477), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 7/17/2017 N/A N/A	GAA FY 2017	31,735,104.53			31,502,485.69			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0158 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303477), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 7/17/2017 N/A N/A	GAA FY 2017	9,598,829.98			9,537,016.97			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0159 CONSTRUCTION OF 2TY/6CL SCHOOL BUILDING, PINTUYAN NATIONAL HIGH SCHOOL (SCH#303476), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 7/21/2017 N/A N/A	GAA FY 2017	12,658,489.28			12,577,221.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0160 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, ANAHAWAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303444), ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 7/21/2017 N/A N/A	GAA FY 2017	7,727,607.08			9,649,671.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
17-IL-0161 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, HIMBANGAN NATIONAL HIGH SCHOOL (SCH#303460), ST. BERNARO, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017		GAA FY 2017	7,627,823.19			9,506,985.97			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/27/17-12/3/17											2. Pre-bid Conference		
3. Pre-bid Conference	12/7/2017											3. Eligibility Check		
4. Eligibility Check	12/19/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	12/19/2017											5. Bid Evaluation		
6. Bid Evaluation	12/20/2017											6. Post Qual		
7. Post Qual	12/26/2017											7. Notice of Award		
8. Notice of Award	12/27/2017											8. Contract Signing		
9. Contract Signing	1/4/2018											9. Delivery/Completion		
10. Notice to Proceed	7/21/2017													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													
17-IL-0162 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, SAN JUAN NATIONAL HIGH SCHOOL (SCH#303481), SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017		GAA FY 2017	14,675,253.34			14,516,782.05			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/28/17-12/4/17											2. Pre-bid Conference		
3. Pre-bid Conference	12/8/2017											3. Eligibility Check		
4. Eligibility Check	12/20/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	12/20/2017											5. Bid Evaluation		
6. Bid Evaluation	12/21/2017											6. Post Qual		
7. Post Qual	12/26/2017											7. Notice of Award		
8. Notice of Award	12/27/2017											8. Contract Signing		
9. Contract Signing	1/4/2018											9. Delivery/Completion		
10. Notice to Proceed	1/5/2018													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													
17-IL-0163 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, SAN JUAN NATIONAL HIGH SCHOOL (SCH#303481), SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017		GAA FY 2017	31,347,022.85			31,126,652.44			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/28/17-12/4/17											2. Pre-bid Conference		
3. Pre-bid Conference	12/8/2017											3. Eligibility Check		
4. Eligibility Check	12/20/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	12/20/2017											5. Bid Evaluation		
6. Bid Evaluation	12/21/2017											6. Post Qual		
7. Post Qual	12/26/2017											7. Notice of Award		
8. Notice of Award	12/27/2017											8. Contract Signing		
9. Contract Signing	1/4/2018											9. Delivery/Completion		
10. Notice to Proceed	1/5/2018													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													
17-IL-0164 CONSTRUCTION OF 2TY/10CL SCHOOL BUILDING, SAN PABLO ELEMENTARY SCHOOL (SCH#122046), SAN PABLO, HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference	11/24/2017		GAA FY 2017	22,603,631.74			22,473,660.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
2. Ads/Post of IAEB	11/28/17-12/4/17											2. Pre-bid Conference		
3. Pre-bid Conference	12/8/2017											3. Eligibility Check		
4. Eligibility Check	12/20/2017											4. Sub/Open of Bids		
5. Sub/Open of Bids	12/20/2017											5. Bid Evaluation		
6. Bid Evaluation	12/21/2017											6. Post Qual		
7. Post Qual	12/26/2017											7. Notice of Award		
8. Notice of Award	12/27/2017											8. Contract Signing		
9. Contract Signing	1/4/2018											9. Delivery/Completion		
10. Notice to Proceed	1/5/2018													
11. Delivery/Completion	N/A													
12. Acceptance/Turnover	N/A													

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0165 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ TOILET AND HANDWASHING FACILITY AT BUNGA ELEMENTARY SCHOOL - BLDG. 3 (SCH#121998), BUNGA, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,817,840.52			2,801,383.81			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0166 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ TOILET AND HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL - BLDG. 3 (SCH#122022), UNION, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,833,760.29			2,815,822.29			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0167 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND COMMON HANDWASHING FACILITY, CARAATAN ELEMENTARY SCHOOL - BLDG. 2 (SCH#122022), CARAATAN, MALITBOG, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	3,164,498.53			3,158,458.53			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0168 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND COMMON HANDWASHING FACILITY AT GAKAT ELEMENTARY SCHOOL - BLDG. 2 (SCH#122078), GAKAT, LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,857,640.84			2,818,670.11			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0169 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT TUNO ELEMENTARY SCHOOL - BLDG. 2 (SCH#122117), SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,856,645.72			2,837,134.11			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0170 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT MALINAO ELEMENTARY SCHOOL - BLDG. 3 (SCH#122297), MALINAO, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,830,775.59			2,810,563.26			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0171 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT TABONTABON ELEMENTARY SCHOOL - BLDG. 2 (SCH#122305), TABONTABON, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,855,650.60			2,837,916.41			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0172 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT LEWING MULTIGRADE ELEMENTARY SCHOOL - BLDG. 2 (SCH#192011), ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,818,835.63			2,800,963.53			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

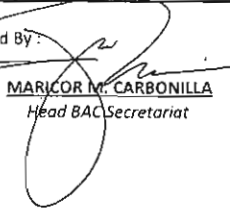
Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOGE	CO	Total	MOGE	CO				
17-IL-0173 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT BACULO MG ELEMENTARY SCHOOL - BLDG. 2 (SCH#192066), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	4,123,280.53			4,018,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0174 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT INGAN ELEMENTARY SCHOOL BLDG. 2 (SCH#122033), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,842,715.50			2,826,113.54			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0175 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT OTAMA ELEMENTARY SCHOOL - BLDG. 2 (SCH#122042), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,817,840.48			2,797,523.37			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0176 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT SILAGO CENTRAL SCHOOL - BLDG. 2 (SCH#122059), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,844,705.78			2,827,978.13			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0177 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT TUBA-ON ELEMENTARY SCHOOL - BLDG. 2 (SCH#192024), TUBAON, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,856,737.36			2,839,482.30			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0178 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, DONGON NATIONAL HIGH SCHOOL (SCH#303454), DONGON, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 11/28/17-12/4/17 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	9,642,782.11			9,577,886.80			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0179 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, STAND ALONE SHS WITHIN SAN RAFAEL ELEMENTARY SCHOOL (SCH#344781), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/23/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,777,024.74			14,666,048.25			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0180 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, MANHILO NATIONAL HIGH SCHOOL (SCH# 303469), MANHILO, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,395,811.24			19,271,055.94			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

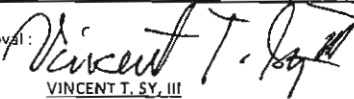
Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0181 CONSTRUCTION OF 2TY/6CL SCHOOL BUILDING, MATIN-AW NATIONAL HIGH SCHOOL (SCH#323106), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	12,890,447.02			12,793,124.13			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0182 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, STA. CRUZ NATIONAL HIGH SCHOOL (SCH#303488), MALITBOG, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,640,316.51			14,570,042.48			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0183 CONSTRUCTION OF 2TY/10CL SCHOOL BUILDING, PAKU NATIONAL HIGH SCHOOL (SCH#303475), PAKU, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	21,084,613.57			20,923,737.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0184 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, SAN RICARDO NATIONAL HIGH SCHOOL (SCH#303483), SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	1,482,674.75			14,816,713.03			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0185 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAAAN NATIONAL HIGH SCHOOL - BLDG. 1 (SCH# 303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,097,311.22			18,823,049.18			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0186 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAAAN NATIONAL HIGH SCHOOL - BLDG. 2 (SCH# 303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,097,311.22			18,945,487.38			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0187 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, HINGATUNGAN NATIONAL HIGH SCHOOL (SCH# 303461), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,826,774.69			14,723,134.82			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0188 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, SILAGO NATIONAL VOCATIONAL HIGH SCHOOL (SCH# 303486), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,777,024.69			14,670,186.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

ed By:


MARICOR M. CARBONILLA
Head BAC Secretariat

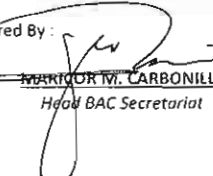
Recommending Approval:

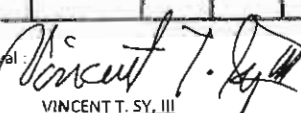

VINCENT T. SY, III
Chairperson, BAC

Approved:


MA. MARGARITA C. JUNIA, D.M.
District Engineer

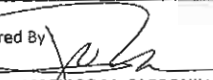
Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
				Total	MOOE	CO	Total	MOOE	CO				
17-IL-0185 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAN NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,097,311.22			18,823,049.18			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0186 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAN NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,097,311.22			18,945,487.38			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0187 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, HINGATUNGAN NATIONAL HIGH SCHOOL (SCH#303461), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,826,774.69			14,723,134.82			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0188 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, SILAGO NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303486), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,777,024.69			14,670,186.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Prepared By: 
MARK W. CARBONILLA
 Head BAC Secretariat

Recommending Approval: 
VINCENT T. SY, III
 Chairperson, BAC

Approved: 
MA. MARGARITA C. JUNILA, D.M.
 District Engineer

Procurement Program / Project	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
			Total	MOOE	CO	Total	MOOE	CO				
17-IL-0185 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAAAN NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 11/24/2017 2. Ads/Post of IAEB 11/27/17-12/3/17 3. Pre-bid Conference 12/6/2017 4. Eligibility Check 12/18/2017 5. Sub/Open of Bids 12/18/2017 6. Bid Evaluation 12/19/2017 7. Post Qual 12/21/2017 8. Notice of Award 12/22/2017 9. Contract Signing 12/28/2017 10. Notice to Proceed 12/29/2017 11. Delivery/Completion N/A 12. Acceptance/Turnover N/A	GAA FY 2017	19,097,311.22			18,823,049.18			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0186 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAAAN NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 11/24/2017 2. Ads/Post of IAEB 11/27/17-12/3/17 3. Pre-bid Conference 12/6/2017 4. Eligibility Check 12/18/2017 5. Sub/Open of Bids 12/18/2017 6. Bid Evaluation 12/19/2017 7. Post Qual 12/21/2017 8. Notice of Award 12/22/2017 9. Contract Signing 12/28/2017 10. Notice to Proceed 12/29/2017 11. Delivery/Completion N/A 12. Acceptance/Turnover N/A	GAA FY 2017	19,097,311.22			18,945,487.38			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0187 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, HINGATUNGAN NATIONAL HIGH SCHOOL (SCH#303461), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 11/24/2017 2. Ads/Post of IAEB 11/27/17-12/3/17 3. Pre-bid Conference 12/6/2017 4. Eligibility Check 12/18/2017 5. Sub/Open of Bids 12/18/2017 6. Bid Evaluation 12/19/2017 7. Post Qual 12/21/2017 8. Notice of Award 12/22/2017 9. Contract Signing 12/28/2017 10. Notice to Proceed 12/29/2017 11. Delivery/Completion N/A 12. Acceptance/Turnover N/A	GAA FY 2017	14,826,774.69			14,723,134.82			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
17-IL-0188 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, SILAGO NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303486), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 11/24/2017 2. Ads/Post of IAEB 11/27/17-12/3/17 3. Pre-bid Conference 12/6/2017 4. Eligibility Check 12/18/2017 5. Sub/Open of Bids 12/18/2017 6. Bid Evaluation 12/19/2017 7. Post Qual 12/21/2017 8. Notice of Award 12/22/2017 9. Contract Signing 12/28/2017 10. Notice to Proceed 12/29/2017 11. Delivery/Completion N/A 12. Acceptance/Turnover N/A	GAA FY 2017	14,777,024.69			14,670,186.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Prepared By: 
MARICOR M. CARBONILLA
 Head BAC Secretariat

Recommending Approval: 
VINCENT T. SY, III
 Chairperson, BAC

Approved: 
MA. MARGARITA C. JUNKA, D.M.
 District Engineer



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 SOUTHERN LEYTE
 DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE VIII
 Asundon, Maasin City, Southern Leyte

(General Procurement Policy Board - GPPB)
 C.Y. 2017
 As of December 2017

Code (PAP)	Procurement Program / Project	PMO (Ent/Jaar)	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY																	List of Invited Observers
				Pre-Procurement Conf.	Post of ITB	Pre-Bid Conf.	Eligibility Check	Open of Bids	Bid Evaluation	Post-Qua	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Duration	Delivery/Completion	Acceptance/turn over	Source of Funds	ABC	Contract Amount	
				a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	a. Original b. Actual	
17-IL-0073 S	Supply/Delivery of Diesel Fuel	DPWH-SLEDO	Public Bidding					5/8/17				7/3/17							2,841,960.00	2,832,524.00	PRINCESS PETRON SERVICE STATION
17-IL-0081 S	Supply/Delivery of Three (3) units Xerox Machine	Const./Planning/Finance	Small Value						RFQ 5-25/6-1-17			7/3/17		7/5/17	7/7/17			EAO	965,000.00	965,000.00	COPYLANDIA OFFICE SYSTEMS CORP.
17-IL-0059 S	Supply/Delivery of 120 pcs, Maroon Jacket with hood and with logo, etc	Planning/Contract/QA	Small Value						RFQ 5-9/5-16-17			7/3/17		7/10/17	7/12/17			RBH	1,31,040.00	124,800.00	MBL ARTS & DESIGN
17-IL-0080 S	Purchase of 1500 Hardbound Data filer	DPWH-SLEDO	Small Value						RFQ 5/19-5/26/2017			7/3/17		7/5/17	7/7/17			MOOE	645,000.00	645,000.00	GRC MARKETING ENTERPRISES
17-IL-0064 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 5-17-5/24/17			7/3/17		7/10/17	7/12/17			RBH	9,418.00	8,964.00	CSJ AUTO SUPPLY AND GEN. MERCH.
17-IL-0054 S	Purchase of Xerox Machine	PIO	Small Value Procurement						RFQ 4-26-5/3/17			7/6/17		7/7/17	7/10/17			RBH	300,000.00	298,975.00	COPYLANDIA OFFICE SYSTEMS CORP.
17-IL-0061 S	Purchase of First Aid Kit, etc	DPWH-SLEDO	Public Bidding					5/23/17				7/6/17		7/10/17	7/12/17			RBH	1,385,638.00	1,372,186.00	GIBROSEY GENERAL MERCHANDISE
17-IL-0069 S	Supply/Delivery of 100 pcs. Steel Filing Shelves	DPWH-SLEDO	Small Value						RFQ 5-17-5/24/17			7/10/17		7/11/17	7/13/17			RBH	850,000.00	845,000.00	GRANDFELY INTERIORS TRADING
17-IL-0088S	Supply/Delivery of 42 pails Reflector zed Traffic Paint International Orange	Maint.	Small Value Procurement						RFQ 7/5-7/11-17			7/18/17		7/18/17	7/20/17			MOOE	735,000.00	728,700.00	MAAN CONST. CORP.
17-IL-0087 S	Supply/Delivery of 32 pails Reflector zed Traffic Paint-White, etc	Maint.	Small Value						RFQ 6-30-7/7/17			7/17/17		7/18/17	7/20/17			MOOE	735,000.00	728,700.00	MAAN CONST. CORP.
17-IL-0084 S	Supply/Delivery of 17 bags Airblown Asphalt Cement	Maint.	Small Value						RFQ 6-30-7/7/17			7/17/17		7/18/17	7/20/17			MOOE	747,500.00	745,640.00	XQD ENTERPRISES
17-IL-0085 S	Purchase of Global Navigation Satellite System (GNSS) with controller, etc	Planning	Public Bidding					7/3/17				7/18/17		7/20/17	7/24/17			RBH	2,500,000.00	2,495,000.00	CERTEZA INFOSYS CORP.
17-IL-0083 S	Purchase of Measuring Wheel	Const.	Small Value						RFQ 6-30-7/7/17			7/19/17		7/21/17	7/24/17			RBH	36,000.00	34,500.00	EVERGREEN GENERAL MERCHANDISE
17-IL-0079 S	Purchase of Construction Materials	Maint.	Small Value						RFQ 5-19-5/26-17			7/19/17		7/21/17	7/24/17			MOOE	21,256.00	19,854.00	EVERGREEN GENERAL MERCHANDISE

17-IL-0066 S	Purchase of Spare Parts	Maint.	Small Value							RFQ 5-17-5/24/17	7/19/17		7/26/17	7/28/17			MOOE	40,943.00	39,441.00 CSJ AUTO SUPPLY AND GEN. MOSE.
17-IL-0075 S	Purchase of Construction Materials	Maint.	Small Value							RFQ 5-19-5/26/17	7/19/17		7/21/17	7/24/17			MOOE	43,150.00	37,275.00 EVERGREEN GENERAL MERCHANDISE
17-IL-0071 S	Purchase of Spare Parts	Maint.	Small Value							RFQ 5-18-5/25/17	7/19/17		7/21/17	7/24/17			MOOE	38,920.00	38,170.00 VIS MARKETING
17-IL-0086 S	Supply/Delivery of 42 pails Reflector red Traffic Paint- International Orange	Maint.	Small Value							RFQ 7-12-7/19/17	7/19/17		7/18/17	7/20/17			MOOE	735,000.00	728,750.00 MA-AN CONST. CORP.
17-IL-0082 S	Purchase of Polo shirt with logo and print	DPWH- SLDEO	Small Value							RFQ 6-30-7/7/17	7/20/17		7/21/17	7/24/17			MOOE	111,000.00	108,580.00 MBL ARTS & DESIGN
17-IL-0066 S	Purchase of Spare Parts	Maint.	Small Value							RFQ 5-17-5/24/17	7/24/17		7/25/17	7/27/17			RBH	6,335.00	5,797.00 CSJ AUTO SUPPLY & GEN. MOSE.
17-IL-0070 S	Purchase of Construction Materials	Maint.	Small Value							RFQ 5-18-5/25/17	7/20/17		7/31/17				MOOE	81,017.00	80,372.00 EVERGREEN GENERAL MERCHANDISE
17-IL-0077 S	Purchase of One (1) Compressor 2011 STRADA	Maint.	Small Value							RFQ 5-19-5/26/17	7/20/17		7/26/17	7/28/17			RBH	31,450.00	31,350.00 TAGLOBAN ALAN CAR AIRCON SERVICE CENTER
17-IL-0065 S	Purchase of Spare Parts	Const.	Small Value							RFQ 5-17-5/24/17	7/20/17		7/26/17	7/28/17			RBH	61,390.00	60,274.00 VIS MARKETING
17-IL-0067 S	Purchase of Brand New Tires	Planning & Design	Small Value							RFQ 5-18-5/25/17	7/20/17		7/26/17	7/28/17			RBH	66,440.00	65,600.00 VIS MARKETING
17-IL-0090 S	Furnishing labor and materials for the repair of Mibs, SGM-446	Planning & Design	Small Value							RFQ 7-6-7-13/17	7/25/17		7/26/17	7/28/17			RBH	166,250.00	165,400.00 TAGLOBAN ALAN CAR AIRCON SERVICE CENTER
17-IL-0092 S	Purchase of Softball Uniform for Men & Women Up & Down	DPWH- SLDEO	Small Value							RFQ 7-6/7/13/17	7/25/17		7/26/17	7/28/17			PDE	25,320.00	24,720.00 MBL ARTS & DESIGN
17-IL-0091 S	Purchase of Spare Parts	Planning & Design	Small Value							RFQ 7-6-7/13/17	7/25/17		7/26/17	7/28/17			RBH	206,440.00	203,250.00 VIS MARKETING
17-IL-0093 S	Purchase of Stepping Sight Distance (SSD)	Planning & Design	Small Value							RFQ 7-6-7/13/17	8/1/17		8/4/17	8/7/17			RBH	115,000.00	110,000.00 CERTEZA INFOSYS CORPORATION
17-IL-0055 S	Purchase of IT Equipment	Admin.	Small Value							RFQ 4-26-5/3/17	8/1/17		8/4/17	8/7/17			FCD	102,000.00	101,000.00 BAYBAY PRINTSHOP
17-IL-0095 S	Purchase of One (1) pc. Structural Analysis Software (STAAD)	Planning & Design	Small Value							RFQ 7-6-7/13/17	8/1/17		8/4/17	8/7/17			RBH	400,000.00	375,000.00 INFRASTYS, INC.
17-IL-0096 S	Purchase of One (1) pc. Geotechnical Software	Planning & Design	Small Value							RFQ 7-6-7/13/17	8/3/17		8/4/17	8/7/17			PDE	452,000.00	440,000.00 INFRASTYS, INC.
17-IL-0097 S	Purchase of One (1) Global Information System (GIS)	Planning & Design	Small Value							RFQ 7-6-7/13/17	8/3/17		8/4/17	8/7/17			PDE	405,000.00	398,000.00 INFRASTYS, INC.
17-IL-0089 S	Purchase of Steel Filing Shelves	DPWH- SLDEO	Small Value							RFQ 7-12-7/19/17	8/3/17		8/11/17	8/14/17			RBH	850,000.00	845,000.00 GRANDFELX INTERIOR TRADING
17-IL-0052 S	Purchase of IT Equipment	Quality Assurance	Small Value							RFQ 4-25-5/2/17	8/1/17		8/16/17	8/18/17			RBH	282,000.00	279,600.00 BAYBAY PRINTSHOP
17-IL-109 S	Supply/Delivery of Thermoplastic Paint White, etc for use along Macabua-Sogod Section	Maint.	Small Value							RFQ 7-26-8/4/17	8/4/17		8/16/17	8/18/17			MOOE	999,300.00	985,850.00 TRAFFIC SUPPLIES & CONST. CORP.

17-IL-0105 S	Supply/Delivery of Thermoplastic Paint White, etc for use along Pacific Area	Maint.	Small Value						RFQ 7-28-8/4/17	8/4/17	8/16/17	8/18/17			MOOE	599,000.00	985,680.00 TRAFFIC SUPPLIES & CONST. CORP.
17-IL-0111 S	Supply/Delivery of Reflector zed Traffic Paint White, etc for use along Panoon Area	Maint.	Small Value						RFQ 7-28-8/4/17	8/4/17	8/16/17	8/18/17			MOOE	980,000.00	971,600.00 MAAH CONST. CORP.
17-IL-0110 S	Supply/Delivery of Reflector zed Traffic Paint White, etc for use along St. Bernard-San Joan	Maint.	Small Value						RFQ 7-28-8/4/17	8/4/17	8/16/17	8/18/17			MOOE	980,000.00	971,600.00 MAAH CONST. CORP.
17-IL-0113 S	Supply/Delivery of Airblown Asphalt for use along Pacific Area	Maint.	Small Value						RFQ 7-28-8/4/17	8/4/17	8/16/17	8/18/17			MOOE	998,000.00	975,560.00 JQD ENTERPRISES
17-IL-0113 S	Supply/Delivery of Airblown Asphalt for use along Macrohon-Sogod Area	Maint.	Small Value						RFQ 7-28-8/4/17	8/14/17	8/16/17	8/18/17			MOOE	998,000.00	975,560.00 JQD ENTERPRISES
17-IL-0115 S	Purchase of Construction Materials	Maint.	Small Value						RFQ 7-27-8/3/17	8/4/17	8/16/17	8/18/17			MOOE	40,655.00	37,506.00 EVERGREEN GENERAL MERCHANDISE
17-IL-0123 S	Supply/Delivery of 35 pallets Reflector zed Traffic Paint White, etc	Maint.	Small Value						RFQ 8-3-8/10/17	8/23/17	8/25/17	8/28/17			MOOE	980,000.00	971,600.00 MAAH CONST. CORP.
17-IL-0122 S	Supply/Delivery of 35 pallets Reflector zed Traffic Paint White, etc	Maint.	Small Value						RFQ 8-3-8/10/17	8/23/17	8/25/17	8/28/17			MOOE	980,000.00	971,600.00 MAAH CONST. CORP.
17-IL-0137	Purchase of Refelcterized Sticker White, etc	Maint.	Small Value						RFQ 8-10-8/17/17	8/23/17	8/25/17	8/28/17			MOOE	570,000.00	558,000.00 EVERGREEN GENERAL MERCHANDISE
17-IL-0136 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 8-15-8/22/17	8/23/17	8/25/17	8/28/17			RBH	21,544.00	20,968.00 CIVIC MERCHANDISING LLC
17-IL-0135 S	Supply/Delivery of 26 pcs. Fire Extinguisher refill 20 lbs. dry chemical	DPWH-SLDEO	Small Value						RFQ 8-10-8/17/17	8/23/17	8/25/17	8/28/17			RBH	265,200.00	249,600.00 ROSE ART MARKETING
17-IL-0138 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 8-10-8/17/17	8/23/17	8/25/17	8/28/17			RBH	58,779.00	56,682.27 MONARK EQUIPMENT CORP.
17-IL-0120 S	Purchase of Construction Materials	Maint.	Small Value						RFQ 8-2-8/9/17	8/23/17	8/29/17	8/31/17			RBH	199,278.00	194,166.00 EVERGREEN GENERAL MERCHANDISE
17-IL-0124 S	Purchase of 20 rolls Mylar Paper 42 x 20 m	Planning & Design	Small Value						RFQ 8-2-8/9/17	8/24/17	8/29/17	8/31/17			PDE	124,000.00	120,000.00 PATH TRADING
17-IL-0103 S	Purchase of Xerox Machine	QA	Small Value						RFQ 7-27-8/3/17	8/24/17	8/30/17	9/1/17			RBH	300,000.00	298,000.00 COMPLANDA OFFICE SYSTEMS CORP.
17-IL-0118 S	Purchase of Construction Materials	Maint.	Small Value						RFQ 8/3-8/10/17	8/29/17	8/30/17	9/1/17			MOOE	68,245.00	62,410.00 EVERGREEN GENERAL MERCHANDISE
17-IL-0134 S	Purchase of Common Use Supplies	DPWH-SLDEO	Small Value						RFQ 8-8-8/15/17	8/29/17	8/30/17	9/1/17			PDE	422,365.00	400,295.00 QDK ENTERPRISES
17-IL-0131 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 7-26-8/2/17	8/29/17	9/12/17	9/14/17			RBH	37,117.00	32,473.00 CSJ AUTO SUPPLY AND GEN. MDSE.
17-IL-0126 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 8-3-8/10/17	8/29/17	8/30/17	9/1/17			RBH	10,108.00	9,038.00 CSJ AUTO SUPPLY AND GEN. MDSE.
17-IL-0129 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 8/3-8/10/17	8/29/17	8/30/17	9/1/17			RBH	20,949.00	19,732.00 CSJ AUTO SUPPLY AND GEN. MDSE.
17-IL-0995	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 7-26-8/2/17	8/29/17	9/4/17	9/5/17			PDE	52,000.00	50,000.00 VIS MARKETING


17-IL-127 S	Purchase of Spare Parts	Maint	Small Value						RFQ 8-3-8/10/17		8/29/17		9/4/17	9/6/17				RBH	9,800.00	9,560.00 VIS MARKETING
17-IL-0223 S	Purchase of 6 units Smartphone	Maint	Small Value						RFQ 6-2-8/9/17		9/11/17		9/11/17	9/13/17				MOOE	270,030.00	261,000.00 BAYBAY PRINTSHOP
17-IL-0107 S	Purchase of IT Equipment	Maint	Small Value						RFQ 7-27-8/3/17		9/11/17		9/12/17	9/14/17				FCD	294,000.00	290,700.00 BAYBAY PRINTSHOP
17-IL-0119 S	Purchase of Construction Materials	Maint	Small Value						RFQ 6-2-8/9/17		9/11/17		9/11/17	9/13/17				MOOE	39,415.00	35,321.00 EVERGREEN GENERAL MERCHANDISE
17-IL-128 S	Purchase of Spare Parts	Admin.	Small Value						RFQ 8/7-8/10/17		9/11/17		9/11/17	9/13/17				RBH	80,800.00	76,210.00 VIS MARKETING
17-IL-132 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 8-8-8/15/17		9/6/17		9/11/17	9/13/17				PDE	7,950.00	6,750.00 VIS MARKETING
17-IL-116 S	Purchase of 1000 pcs. Hardbound Data Filer	DPWH- SLDEO	Small Value		7-28/8-17-17						8/17/17		9/11/17	9/12/17	9/14/17			FCD	1,204,000.00	1,197,100.00 GRC MARKETING ENT.
17-IL-0108 S	Purchase of Air Conditioning Unit and Its Accessories	DPWH- SLDEO	Small Value		7/28-8/17/17						8/17/17		9/11/17	9/12/17	9/14/17			RBH	2,221,890.00	2,219,150.00 COOL TECH ENTERPRISES & AIRCON SERVICE SHOP
17-IL-133 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 8-8-8/15/17		9/11/17		9/13/17	9/15/17				PDE	10,933.00	9,588.00 CSI AUTO SUPPLY AND GEN. MOSE.
17-IL-0144 S	Supply/Delivery of Diesel fuel, etc	DPWH- SLDEO	Public Bidding								9/7/17		9/14/17	9/28/17	10/2/17			RBH	2,780,661.52	2,750,732.00 PRINCESS PETRON SERVICE STATION
17-IL-139 S	Purchase of Auto Voltage Regulator	DPWH- SLDEO	Small Value						RFQ 8-15-8/22/17		9/11/17		9/14/17	9/18/17				RBH	95,400.00	94,500.00 EVERGREEN GENERAL MERCHANDISE
17-IL-104 S	Purchase of One (1) unit Universal Testing Machine	QA	Public Bidding		5-8/5-30-17						8/17/17		9/14/17	9/28/17	10/2/17			RBH	1,200,000.00	950,000.00 SICCION MARKETING, INC.
17-IL-0117 S	Supply/Delivery of Laboratory Equipment	QA	Public Bidding		7-28/8-17-17						9/17/17		9/14/17	9/28/17	10/2/17			RBH	3,059,260.00	
17-IL-0141 S	Purchase of IT EQUIPMENT	QA	Small Value						RFQ 8/30-9/6/17		10/4/17		10/4/17	10/6/17				RBH	700,000.00	186,460.00 BAYBAY PRINTSHOP
17-IL-0148 S	Purchase of IT EQUIPMENT	Const.	Small Value						RFQ 8/31-9/7/17		10/6/17		10/6/17	10/9/17				RBH	450,000.00	413,340.00 BAYBAY PRINTSHOP
17-IL-0152 S	Purchase of Grass Cutter cylinder block, etc	Maint	Small Value						RFQ 9/5-9/12/17		10/9/17		10/11/17	10/13/17				MOOE	466,286.00	434,985.00 EVERGREEN GENERAL MERCHANDISE
17-IL-0143 S	Purchase of Construction Materials	Maint	Small Value						RFQ 8/30-9/6/17		10/9/17		10/11/17	10/13/17				MOOE	80,929.00	73,821.00 EVERGREEN GENERAL MERCHANDISE
17-IL-0142 S	Purchase of Construction Materials	Maint	Small Value						RFQ 8/30-9/6/17		10/9/17		10/12/17	10/14/17				MOOE	100,530.00	76,635.00 EVERGREEN GENERAL MERCHANDISE
17-IL-0147 S	Purchase of One (1) unit DSLR Camera	PIO	Small Value						RFQ 8/31-9-7/17		10/9/17		10/12/17	10/14/17				PDE	60,000.00	59,300.00 BAYBAY PRINTSHOP
17-IL-0136 S	Purchase of Steel Filing Cabinet	Personnel	Small Value						RFQ 9/13-9/20/17		10/11/17		10/12/17	10/14/17				RBH	16,100.00	15,295.00 SL RUIZ FURNITURE
17-IL-0160 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 9/26-10/3/17		10/11/17		10/12/17	10/16/17				PDE	4,890.00	4,562.00 CSI AUTO SUPPLY & GEN. MOSE.

17-IL-0154 S	Purchase of 20 rolls Mylar 42 x 20 mtrs., etc	Planning & Design	Small Value						RFQ 9/5-9/12/17		10/11/17		10/12/17	10/16/17			PDE	169,800.00	161,500.00 PATH TRADING
17-IL-0159 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 9/20-9/27/17		10/11/17		10/12/17	10/16/17			PDE	21,800.00	20,900.00 VIS MARKETING
17-IL-0146 S	Purchase of Computer Printer	Admin/finance	Small Value						RFQ 8/30-9/5/17		10/17/17		10/23/17	10/25/17			RBH	50,000.00	44,800.00 BAYBAY PRINTSHOP
17-IL-0157 S	Purchase of Brand New Tires	Const.	Small Value						RFQ 9/23-10/3/17		10/12/17		10/21/17	10/25/17			RBH	15,000.00	14,400.00 WC & N TIRE SPECIALISTS
17-IL-0161 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 9/26-10/3/17		10/17/17		10/23/17	10/25/17			RBH	15,825.00	14,112.00 VIS MARKETING
17-IL-0163 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 9/26-10/3/17		10/18/17		10/23/17	10/25/17			RBH	137,089.00	130,704.00 CSJ AUTO SUPPLY & GEN. MOSE.
17-IL-0156 S	Purchase of Compressor Assy, etc	Maint.	Small Value						RFQ 9/15-9/22/17		10/24/17		10/25/17	10/27/17			RBH	35,135.00	34,450.00 TACLOBAN ALAN CAR AIRCON SERVICE CENTER
17-IL-0153 S	Purchase of two (2) kg. Freon, etc	Maint.	Small Value						RFQ 9/5-9/12/17		10/24/17		10/25/17	10/27/17			RBH	12,540.00	11,960.00 KODAC ENTERPRISES AND GEN. SERVICES
17-IL-0150 S	Purchase of IT Equipment	Admin.	Small Value						RFQ 9/14-9/21/17		10/30/17		11/6/17	11/8/17			RBH	20,000.00	18,600.00 BAYBAY PRINTSHOP
17-IL-0149 S	Purchase of One (1) unit Television Set	DPWH-SLEDO	Small Value						RFQ 8/30-9/5/17		11/2/17		11/7/17	11/9/17			RBH	20,000.00	17,500.00 BAYBAY PRINTSHOP
17-IL-0175S	Supply/Delivery of 47 pails Reflector red Traffic Paint-White, etc for use in the Maint. Of National Roads along Pacific Area	Maint.	Small Value						RFQ 10/13-10/20/17		11/6/17		11/7/17	11/9/17			RBH	997,500.00	988,950.00 MAAN CONST. CORP.
17-IL-0171 S	Supply/Delivery of 40 pails Reflector red Traffic Paint-White, etc for use in the Maint. Of National Roads along Daang Maharlika	Maint.	Small Value						RFQ 10/13-10/20/17		11/6/17		11/7/17	11/9/17			RBH	997,500.00	988,950.00 MAAN CONST. CORP.
17-IL-0168 S	Supply/Delivery of 220 Airblown Asphalt for use in the Maint. Of National Road along Libagon Area	Maint.	Small Value						RFQ 10/20-10/27/17		11/21/17		11/24/17	11/27/17			RBH	990,000.00	985,600.00 JQD ENTERPRISES
17-IL-0170 S	Supply/Delivery of Diesel Fuel, etc	DPWH-SLEDO	Small Value						RFQ 10/13-10/20/17		11/9/17		11/16/17	11/20/17			RBH	669,528.50	690,853.45 PRINCESS PETRON SERVICE STATION
17-IL-0176 S	Purchase of IT Equipment	ESU	Small Value						RFQ 10/20-10/27/17		11/16/17		11/21/17	11/23/17			RBH	99,000.00	97,500.00 BAYBAY PRINTSHOP
17-IL-0173 S	Purchase of Construction Materials	Maint.	Small Value						RFQ 10/13-10/20/17		11/16/17		11/21/17	11/23/17			RBH	67,275.00	63,493.00 EVERGREEN GENERAL MOSE.
17-IL-0170 S	Supply/Delivery of 220 Airblown Asphalt for use in the Maint. Of National Road along Maasin-Bontoc Area	Maint.	Small Value						RFQ 10/20-10/27/17		11/21/17		11/24/17	11/27/17			RBH	990,000.00	985,600.00 JQD ENTERPRISES
17-IL-0169 S	Supply/Delivery of 21 drums Asphalt 60/70 for use in the Maint. Of National Roads along Libagon-Libisan Area	Maint.	Small Value						RFQ 10/20-10/27/17		10/21/17		11/24/17	11/27/17			RBH	994,000.00	991,160.00 JQD ENTERPRISES
17-IL-0167 S	Supply/Delivery of 21 drums Asphalt 60/70 for use in the Maint. Of National Roads along Sogod-Libagon Area	Maint.	Small Value						RFQ 10/12-10/19/17		10/24/17		11/24/17	11/27/17			RBH	994,000.00	991,160.00 JQD ENTERPRISES
17-IL-0151 S	Purchase of IT Equipment	Admin.	Small Value						RFQ 9/14-9/21/17		10/21/17		11/24/17	11/27/17			RBH	99,000.00	97,500.00 BAYBAY PRINTSHOP
17-IL-0179 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 10/26-11/2/17		12/4/17		12/7/17	12/11/17			FCD	53,350.00	51,373.00 CSJ AUTO SUPPLY AND GEN. MOSE.

17-IL-0180 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 10/26- 11/2/17	12/4/17	12/7/17	12/11/17			FCD	< 72,688.00	71,608.00	VIS MARKETING
17-IL-0181 S	Purchase of Spare Parts	Const.	Small Value						RFQ 10/26- 11/2/17	12/4/17	12/7/17	12/11/17			FCD	12,586.00	12,296.00	CSJ AUTO SUPPLY AND GEN. MOSE.
17-IL-0183 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 10/26- 11/2/17	12/4/17	12/7/17	12/11/17			RBH	30,500.00	28,500.00	TACLOBAN ALAN CAR AIRCON SERVICE CENTER
17-IL-0108 S	Purchase of IT Equipment	Finance	Small Value						RFQ 7/27-8/3/17	12/4/17	12/7/17	12/11/17			RBH	198,000.00	197,500.00	JM GENERAL MERCHANDISE
17-IL-0189 S	Purchase of Spare Parts	Planning & Design	Small Value						RFQ 11/16- 11/23/17	12/4/17	12/7/17	12/11/17			FCD	27,600.00	27,100.00	VIS MARKETING
17-IL-0114 S	Purchase of IT Equipment	Planning & Design	Small Value						RFQ 7/27-8/3/17	12/4/17	12/7/17	12/11/17			RBH	396,000.00	395,080.00	JM GENERAL MERCHANDISE
17-IL-0182 S	Purchase of Heavy Duty Digital Printer	Admin.	Small Value						RFQ 10/26- 11/2/17	12/4/17	12/7/17	12/11/17			FCD	300,000.00	298,000.00	COPYLANDIA OFFICE SYSTEMS CORP
17-IL-0188	Purchase of Diesel Fuel, etc	DPWH-SLDEO	Small Value						RFQ 11/16- 11/23/17	12/4/17	12/7/17	12/11/17			RBH	845,537.00	839,115.85	PRINCESS PETRON SERVICE STATION
17-IL-0184 S	Purchase of IT Equipment	Maint.	Small Value						RFQ 10/26- 11/2/17	12/4/17	12/7/17	12/11/17			FCD	20,009.00	18,600.00	BAYBAY PRINTSHOP
17-IL-0177 S	Purchase of Xerox Toner	DPWH-SLDEO	Small Value						RFQ 10/20- 10/27/17	12/4/17	12/7/17	12/11/17			FCD	159,000.00	154,500.00	COPYLANDIA OFFICE SYSTEMS CORP.
17-IL-0190 S	Purchase of Spare Parts	Maint.	Small Value						RFQ 11/16- 11/23/17		12/7/17	12/11/17			RBH	15,665.00	14,855.00	CSJ AUTO SUPPLY AND GENERAL MERCHANDISE
17-IL-0125 S	Purchase of Tire Wheel	Maint.	Small Value						RFQ 8/3-8/10/17	11/28/17					MOOE	31,540.00	28,680.00	WC & N TIRE SPECIALISTS
17-IL-0162 S	Purchase of Construction Materials	Maint.	Small Value						RFQ 9/26-10/3/17	11/28/17					MOOE	152,132.00	138,814.00	EVERGREEN GENERAL MERCHANDISE
17-IL-0101 S	Purchase of IT Equipment	Planning & Design	Small Value						RFQ 7/26-8/1/17	12/5/17					FCD	25,000.00	24,650.00	JM GENERAL MERCHANDISE
17-IL-0165 S	Purchase of IT Equipment	Finance/ICT Network	Small Value						RFQ 10/13- 10/20/17	12/7/17					RBH	50,000.00	27,500.00	BAYBAY PRINTSHOP
17-IL-0185 S	Purchase of Xerox Toner	DPWH-SLDEO	Small Value						RFQ 11/16- 11/23/17	12/5/17					SB	255,800.00	257,700.00	COPYLANDIA OFFICE SYSTEMS CORP.
17-IL-0100 S	Purchase of IT Equipment	Const.	Small Value						RFQ 7/26-8/2/17						RBH	416,000.00	415,060.00	JM GENERAL MERCHANDISE
17-IL-0194 S	Purchase of IT Equipment	Planning & Design	Small Value						RFQ 11/21- 11/28/17	12/5/17					RBH	291,000.00	253,500.00	BAYBAY PRINTSHOP
17-IL-0166 S	Purchase of IT Equipment	Finance/ICT Network	Small Value						RFQ 10/13- 10/20/17						RBH	50,000.00	44,800.00	BAYBAY PRINTSHOP

Prepared By: 
MARICOR M. CARBONILLA
 Head BAC Secretariat

Recommending Approval: 
VINCENT T. SY, III
 Chairperson, BAC

Approved: 
MA. MARGARITA C. JUNKA, D.M.
 District Engineer