Republic of the Philippines
General Santos City
BIDS AND AWARDS COMMITTEE

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PROCUREMENT MONITORING REPORT FOR GOODS PROJECTS- IST SEMESTER OF 2017

	BID #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																									
1	17CB-GSC-001	PURCHASE OF BRAND NEW AMBULANCE(RE-BID)	DRRMC	CB		2/8/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017	3/8/2017	FAILURE OF BIDDING				GF	2,500,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	FAILURE OF BIDDING
2	17CB-GSC-002	PURCHASE OF HEAVY EQUIPMENT	CEO	CB		2/8/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017	3/8/2017	FAILURE OF BIDDING				GF	4,530,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	FAILURE OF BIDDING
3	17CB-GSC-003	PURCHASE OF MEDICAL OXYGEN	DJPRH	CB		2/8/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017	3/8/2017	3/10/2017	3/17/2017	3/18/2017		GF	2,040,000.00	✓		1,667,700.00	✓		Linde Phils (south), Inc.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
4	17CB-GSC-004	PURCHASE OF DRUGS & MEDICINES FOR CITY VET.	CITY VET	CB		2/8/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017	3/8/2017	5/10/2017				GF	1,947,900.00	✓		1,818,610.00	✓		K-9 VETERINARY SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
5	17CB-GSC-005	PURCHASE OF OFFICE EQUIPMENT	LIBRARY, HRMDO, ADMIN. MARKET, CGSO, CCMO	CB		2/8/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017	3/8/2017	4/28/2017	6/8/2017	6/9/2017		GF	1,467,399.00		✓	233,555.54		✓	GAKKEN PHILS. INC.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
6	17CB-GSC-006	PURCHASE OF VARIOUS EQUIPMENT (RE-BID)	cgso,admin-market,ceo,drm	CB		2/8/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017	3/8/2017	FAILURE OF BIDDING				GF	1,385,985.56		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	FAILURE OF BIDDING
7	17CB-GSC-007	PURCHASE OF FURNITURE & FIXTURES (RE-BID)	CGSO	CB		2/8/2017	N/A	2/28/2017	2/28/2017	3/1/2017	3/8/2017	3-May	14-Jun	19-Jun		GF	201,156.50		✓	158,742.00		✓	STARBRIGFHT OFFICE DEPOT	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
8	17CB-GSC-008	PURCHASE OF SPARE PARTS FOR HEAVY EQUIPMENT (RE-BID)	CEO	CB		2/8/2017	N/A	2/28/2017	2/28/2017	3/1/2017	3/8/2017	FAILURE OF BIDDING				GF	581,330.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	FAILURE OF BIDDING
9	17CB-GSC-009	PURCHASE OF TOKENS AND TROPHY	YADO, SPORTS	CB		2/8/2017	N/A	2/28/2017	2/28/2017	3/1/2017	3/8/2017	FAILURE OF BIDDING				GF	179,010.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	FAILURE OF BIDDING
10	17CB-GSC-010	CATERING SERVICES	CPIO,CPMO, CMO-CITY TRANSPORT	CB		2/8/2017	N/A	2/28/2017	2/28/2017	3/1/2017	3/8/2017	3/16/2017	3/20/2017	3/21/2017	completed	GF	646,500.00	✓		421,500.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
11	17CB-GSC-011	PURCHASE OF IT EQUIPMENT	CEMCDO-TDP,JTF,CPDO CGSO	CB		2/8/2017	N/A	2/28/2017	2/28/2017	3/1/2017	3/8/2017	4/28/2017	5/17/2017	5/18/2017		GF	159,300.00	✓		47,555.54	✓		GAKKEN Phils. Inc.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
12	17CB-GSC-012	JOB ORDER-REPAIR OF MOTOR VEHICLE	terminal, assesors	CB		2/8/2017	N/A	2/28/2017	2/28/2017	3/1/2017	3/8/2017	FAILURE OF BIDDING				GF	128,318.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	FAILURE OF BIDDING
13	17CB-GSC-013	PRINTING SERVICES FOR NON-ACCOUNTABLE FORMS	ASSESSOR,ADMIN. MARKET,CVMO,WMO,OSCA,	CB	2/14/2017	2/15/2017	2/23/2017	3/7/2017	3/7/2017	3/9/2017	3/16/2017	4/27/2017, 5/04/2017, 5/03/2017, 5/05/2017	6/09/2017, 6/16/2017, 6/02/2017, 6/04/2017	6/13/2017, 6/19/2017, 6/22/2017		GF	2,969,659.00	✓		38,091.00, 7,100.00, 1,187,273.80, 177,320.00	✓		SJS METAL CRAFT, GRGORIA PRINTING PRESS, NEW SOLIO PRINTING SERVIUCES, LIFE WORKS PRINT HUB	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	none	
14	17CB-GSC-014	PURCHASE OF LIQUIFIED PETROLEUM GAS	CGSO	CB	2/14/2017	2/15/2017	2/23/2017	3/7/2017	3/7/2017	3/9/2017	3/16/2017	FAILURE OF BIDDING				GF	2,126,560.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	FAILURE OF BIDDING

	BID #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	Awarded to	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
					Orig Schedule		orig schedule		orig schedule																										
15	17CB-GSC-015	PURCHASE OF FURNITURE & FIXTURES	CGSO	CB	4/25/2017	2/22/2017	2/23/2017	3/7/2017	3/7/2017	3/9/2017	3/16/2017	FAILURE OF BIDDING					GF	1,320,694.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	FAILURE OF BIDDING
16	17CB-GSC-016	GENERAL MERCHANDISE	CGSO	CB	N/A	2/15/2017	N/A	3/7/2017	3/7/2017	3/9/2017	3/16/2017	5/10/2017	6/14/2017	6/19/2017			GF	325,377.50	✓		223,537.75	✓		STARBRIGFHT OFFICE DEPOT	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
17	17CB-GSC-017	PURCHASE OF VETERINARY SUPPLIES	CITY VET	CB	N/A	2/15/2017	N/A	3/7/2017	3/7/2017	3/9/2017	3/16/2017	FAILURE OF BIDDING					GF	147,800.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	FAILURE OF BIDDING
18	17CB-GSC-018	CATERING SERVICES	CPDO, YADO	CB	N/A	2/15/2017	N/A	3/7/2017	3/7/2017	3/9/2017	3/16/2017	FAILURE OF BIDDING					GF	455,680.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	FAILURE OF BIDDING
19	17CB-GSC-019	PURCHASE OF T-SHIRTS AND UNIFORM	SPORTS	CB	N/A	2/15/2017	N/A	3/7/2017	3/7/2017	3/9/2017	3/16/2017	4/26/2017, 4/27/2017	5/19/2017, 6/09/2017	5/22/2017, 6/13/2017			GF	461,000.00	✓		15,200.00, 398,350.00	✓		Jgzpi Original Apparel, SJSMETAL CRAFT AND GENERAL MERCHANDISE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
20	17CB-GSC-020	PURCHASE OF VARIOUS OFFICE SUPPLIES	WMO,SP-LIBRARY,SPO 1021 SPO	CB	N/A	2/15/2017	N/A	3/7/2017	3/7/2017	3/9/2017	3/16/2017	5/17/2017	6/14/2017	6/19/2017			GF	144,416.00	✓		112,764.00	✓		STARBRIGFHT OFFICE DEPOT	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
21	17CB-GSC-021	PURCHASE OF OFFICE EQUIPMENT	CGSO	CB	N/A	2/27/2017	N/A	3/7/2017	3/7/2017	3/9/2017	3/16/2017	FAILURE OF BIDDING					GF	261,908.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/16/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	2/16/2017	none	FAILURE OF BIDDING
22	17CB-GSC-022	PURCHASE OF HARDWARE SUPPLIES	YADO	CB	N/A	3/1/2017	N/A	3/21/2017	3/21/2017	3/23/2017	3/30/2017	FAILURE OF BIDDING					GF	167,635.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	none	FAILURE OF BIDDING
23	17CB-GSC-023	CATERING SERVICES	CMO-PESO,LEGAL AGRI,CENR	CB		3/1/2017	3/9/2017	3/21/2017	3/21/2017	3/23/2017	3/30/2017	4/26/2017	5/24/2017	5/25/2017			GF	1,022,580.00	✓		441,200.00	✓		CIARA'S BALLOONS CATERING AND PARTY NEEDS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	none	
24	17CB-GSC-024	PURCHASE OF MEDAL, TROPHIES AND SPORTS SUPPLIES	CVMO,CMO-ICCAD,CENRO,YADO,C	CB		3/1/2017	N/A	3/21/2017	3/21/2017	3/23/2017	3/30/2017	5/02/2017, 5/27/2017	5/16/2017, 6/16/2017	5/17/2017, 6/19/2017	5/31/2017		GF	498,254.00	✓		147,700.00, 302,424.00	✓		A&L Rabbi Ads & Crafts, GREGORIA MARKETING	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	none	
25	17CB-GSC-025	GEORESISTIVITY FOR THE CONSTRUCTION OF WATER SYSTEM	CEO	CB	2/16/2017	3/1/2017	3/9/2017	3/21/2017	3/21/2017	3/23/2017	3/30/2017	4/27/2017	5/8/2017	5/9/2017			GF	1,330,500.00	✓		1,300,000.00	✓		KGD BUILDERS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	none	
26	17CB-GSC-026	JOB ORDER-REPAIR OF MOTOR VEHICLE	terminal, assessors	CB		3/1/2017	N/A	3/21/2017	3/21/2017	3/23/2017	3/30/2017	FAILURE OF BIDDING					GF	128,318.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	3/3/2017	none	FAILURE OF BIDDING
27	17CB-GSC-027	CATERING SERVICES	CPMO,POC-DILG,CORMO,CMO-BAD	CB		3/8/2017	3/16/2017	3/28/2017	3/28/2017	3/30/2017	4/6/2017	4/27/2017	5/26/2017	5/29/2017			GF	1,288,965.00	✓		582,280.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
28	17CB-GSC-028	PURCHASE OF OFFICE SUPPLIES	ACCOUNTING,BUDGET, LCR,ICCAD,	CB	2/28/2017	3/8/2017	N/A	3/28/2017	3/28/2017	3/30/2017	4/6/2017						GF	435,884.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
29	17CB-GSC-029	PRINTING OF ACCOUNTABLE FORMS	CTO	CB		3/8/2017	N/A	3/28/2017	3/28/2017	3/30/2017	4/6/2017	5/15/2017	6/20/2017	6/21/2017			GF	195,000.00	✓		52,980.00	✓		LIFEWORKS AND PRINT HUB	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
30	17CB-GSC-030	PURCHASE OF IT EQUIPMENT	BAC, CTO	CB		3/8/2017	N/A	3/28/2017	3/28/2017	3/30/2017	4/6/2017	5/25/2017, 5/15/2017	6/15/2017, 6/20/2017	6/19/2017, 6/21/2017			GF	789,500.00		✓	120,490.00, 410,630.00		✓	PRINT COMP MARKETING, COLUMBIA COMPUTER CENTER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
31	17CB-GSC-031	JOB ORDER-REPAIR OF MOTOR VEHICLE	PNP, JTF	CB		3/8/2017	N/A	3/28/2017	3/28/2017	3/30/2017	4/6/2017	5/16/2017	6/16/2017	6/19/2017			GF	332,135.00	✓		208,000.00	✓		GENSAN ULTIMATE AUTO SUPPLY	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
32	17CB-GSC-032	PURCHASE OF AGRICULTURAL AND SUPPLIES	CITY AGRI	CB		3/8/2017	3/16/2017	3/28/2017	3/28/2017	3/30/2017	4/6/2017	5/22/2017	6/21/2017	6/22/2017			GF	10,401,560.00	✓		6,273,720.00	✓		JTM AGROCHEM	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	

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					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																								
33	17CB-GSC-033	PURCHASE OF STREETLIGHTS SUPPLIES AND ACCESSORIES	CEO	CB		3/8/2017	3/16/2017	3/28/2017	3/28/2017	3/30/2017	4/6/2017	5/15/2017	6/16/2017	6/19/2017			GF	5,000,000.00	✓		3,344,890.00	✓		KUPLER INDUSTRIES INC.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
34	17CB-GSC-034	PURCHASE OF BRAND NEW AMBULANCE(RE-BID)	CDRRMO	CB		3/8/2017	3/16/2017	3/28/2017	3/28/2017	3/30/2017	4/6/2017	FAILURE OF BIDDING					GF	2,500,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	FAILURE OF BIDDING
35	17CB-GSC-035	Purchase of Office Equipment(Re-bid)	CGSO	CB		3/8/2017	N/A	3/28/2017	3/28/2017	3/30/2017	4/6/2017						GF	261,908.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
36	17CB-GSC-036	PURCHASE OF TOKENS AND TROPHY(RE-BID	YADO, SPORTS	CB		3/8/2017	N/A	3/28/2017	3/28/2017	3/30/2017	4/6/2017	FAILURE OF BIDDING					GF	179,010.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	FAILURE OF BIDDING
37	17CB-GSC-037	Purchase of Liquefied Petroleum Gas(Re-bid)	CGSO	CB	2/4/2017	3/8/2017	3/16/2017	3/28/2017	3/28/2017	3/30/2017	4/6/2017	5/12/2017	6/13/2017	6/19/2017			GF	2,126,560.00	✓		2,104,810.00	✓		PRYCE GASES, INC.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
38	17CB-GSC-038	Purchase of Veterinary Supplies(Re-bid)	CITY VET	CB		3/8/2017	N/A	3/28/2017	3/28/17	3/30/2017	4/6/2017						GF	147,800.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
39	17CB-GSC-039	PURCHASE OF FURNITURE AND FIXTURES	COA, CGSO	CB		3/29/2017	4/4/2017	4/18/2017	4/18/2017	4/20/2017	4/27/2017	5/2/2017	5/16/2017				GF	1,000,307.00		✓	147,700.00		✓	A&L RABBI ADS AND CRAFTS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	FAILURE OF BIDDING
40	17CB-GSC-040	JANITORIAL SERVICES FOR DR. JORGE P. ROYECA HOSPITAL	DJPRH	CB		3/29/2017	4/4/2017	4/18/2017	4/18/2017	4/20/2017	4/27/2017	FAILURE OF BIDDING					GF	4,649,998.50	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	FAILURE OF BIDDING
41	17CB-GSC-041	SECURITY SERVICES FOR DR. JORGE P. ROYECA HOSPITAL	DJPRH	CB		3/29/2017	4/4/2017	4/18/2017	4/18/2017	4/20/2017	4/27/2017	FAILURE OF BIDDING					GF	1,125,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	FAILURE OF BIDDING
42	17CB-GSC-042	PURCHASE AND INSTALLATION OF ACCORDION DOOR/GATES	CITY ADMIN	CB	3/9/2017	3/29/2017	4/4/2017	4/18/2017	4/18/2017	4/20/2017	4/27/2017	FAILURE OF BIDDING					GF	822,696.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	FAILURE OF BIDDING
43	17CB-GSC-043	CATERING SERVICES	CEMCDO	CB	3/2/2017	3/29/2017	N/A	4/18/2017	4/18/2017	4/20/2017	4/27/2017	CANCELLED					GF	519,900.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	CANCELLED
44	17CB-GSC-044	CATERING SERVICES-TRUST FUND	AGRI	CB		3/29/2017	N/A	4/18/2017	4/18/2017	4/20/2017	4/27/2017	FAILURE OF BIDDING					TF	545,400.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	FAILURE OF BIDDING
45	17CB-GSC-045	PURCHASE OF TARPAULIN AND TOKENS	CPM, YADO, LEGAL	CB		3/29/2017	N/A	4/18/2017	4/18/2017	4/20/2017	4/27/2017						GF	159,500.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
46	17CB-GSC-046	PRINTING SERVICES OF NEWSLETTER FOR CPIO	CPIO	CB		3/29/2017	N/A	4/18/2017	4/18/2017	4/20/2017	4/27/2017						GF	250,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
47	17CB-GSC-047	PURCHASE OF VARIOUS MUSICAL INSTRUMENTS	YADO	CB		3/29/2017	N/A	4/18/2017	4/18/2017	4/20/2017	4/27/2017						GF	900,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
48	17CB-GSC-048	BARANGAY ELECTRIFICATION PROJECT	CEO	CB	3/14/2017	3/29/2017	4/6/2017	4/18/2017	4/18/2017	4/20/2017	4/27/2017	CANCELLED					GF	15,000,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	CANCELLED
49	17CB-GSC-049	CATERING SERVICES	YADO, CPDO, CEMCDO, CMO-BAD,	CB	3/23/2017	3/29/2017	4/6/2017	4/18/2017	4/18/2017	4/20/2017	4/27/2017	5/12/2017	5/22/2017	5/26/2017			GF	2,244,080.00	✓		944,755.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
50	17CB-GSC-050	ELECTRIFICATION OF DIALYSIS CENTER OF DR. JORGE P. ROYECA HOSPITAL	DJPRH	CB	3/28/2017	3/29/2017	4/6/2017	4/18/2017	4/18/2017	4/20/2017	4/27/2017	FAILURE OF BIDDING					GF	1,094,996.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	FAILURE OF BIDDING
51	17CB-GSC-051	PURCHASE OF BRAND NEW HEARSE/FUNERAL CAR (VAN TYPE)	CHLMO	CB	2/28/2017	3/29/2017	4/6/2017	4/18/2017	4/18/2017	4/20/2017	4/27/2017	FAILURE OF BIDDING					GF	1,500,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	FAILURE OF BIDDING
52	17CB-GSC-052	RENTAL OF LIGHTS AND SOUND AND LED WALL	CEMCDO	CB		4/4/2017	N/A	4/12/2017	4/12/2017	4/18/2017	4/25/2017	FAILURE OF BIDDING					GF	300,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	none	FAILURE OF BIDDING

	BID #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																										
53	17CB-GSC-053	PURCHASE OF VARIOUS OF UNIFORMS	SPORTS, CSU	CB		4/12/2017	N/A	5/2/2017	5/2/2017	5/4/2017	5/11/2017	FAILURE OF BIDDING					GF	805,400.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	FAILURE OF BIDDING
54	17CB-GSC-054	PRINTING OF SIGNAGE FOR CITY PUBLIC LIBRARY	SP-LIBRARY	CB		4/12/2017	N/A	5/2/2017	5/2/2017	5/4/2017	5/11/2017	FAILURE OF BIDDING					GF	50,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	FAILURE OF BIDDING
55	17CB-GSC-055	PURCHASE OF TRADITIONAL INSTRUMENTS AND ACCESSORIES	!CCAD	CB		4/12/2017	N/A	5/2/2017	5/2/2017	5/4/2017	5/11/2017						GF	359,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	
56	17CB-GSC-056	PURCHASE OF PORTABLE PUBLIC ADDRESS SYSTEM WITH MICROPHONE	LCR	CB	3/2/2017	4/12/2017	N/A	5/2/2017	5/2/2017	5/4/2017	5/11/2017	FAILURE OF BIDDING					GF	40,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	FAILURE OF BIDDING
57	17CB-GSC-057	PURCHASE OF CATTLE	AGRI	CB	3/30/2017	4/12/2017	N/A	5/2/2017	5/2/2017	5/4/2017	5/11/2017	FAILURE OF BIDDING					GF	40,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	FAILURE OF BIDDING
58	17CB-GSC-058	PURCHASE OF MOTORCYCLES	CPO, CTO-SLAUGHTER, WMO,WMO,AG	CB	4/4/2017	4/12/2017	N/A	5/2/2017	5/2/2017	5/4/2017	5/11/2017						GF	525,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	
59	17CB-GSC-059	PURCHASE OF TABLES AND CHAIRS	CSWDO	CB		4/12/2017	N/A	5/2/2017	5/2/2017	5/4/2017	5/11/2017						GF	999,500.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	
60	17CB-GSC-060	PRINTING OF ACCONTABLE FORMS	CTO	CB		4/12/2017	4/20/2017	5/2/2017	5/2/2017	5/4/2017	5/11/2017	CANCELLED					GF	1,929,910.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	CANCELLED
61	17CB-GSC-061	SUPPLY OF SPAREPARTS AND REPAIR OF MOTOR VEHICLES	CGSO	CB		4/12/2017	4/20/2017	5/2/2017	5/2/2017	5/4/2017	5/11/2017	FAILURE OF BIDDING					GF	1,003,350.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	FAILURE OF BIDDING
62	17CB-GSC-062	CATERING SERVICES	CGSO	CB		4/12/17	N/A	5/2/2017	5/2/17	5/4/2017	5/11/2017	FAILURE OF BIDDING					GF	888,640.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	FAILURE OF BIDDING
63	17CB-GSC-063	RENTAL OF LIGHTS AND SOUND AND LED WALL	CEMCDO	CB		4/12/2017	N/A	4/20/2017	4/20/2017	4/25/2017	5/2/2017	FAILURE OF BIDDING					GF	300,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/18/2017	4/18/2017	4/18/2017	4/18/2017	4/18/2017	4/18/2017	4/18/2017	none	FAILURE OF BIDDING
64	17CB-GSC-064	CATERING SERVICES	HRMDO, LEGAL	CB		4/12/2017	N/A	4/27/2017	4/27/2017	5/2/2017	5/9/2017	5/18/2017	6/5/2017	6/6/2017			GF	489,200.00	✓		480,800.00	✓		YOLACH'S VENUE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
65	17CB-GSC-065	PURCHASE OF HARDWARE MATERIALS	CGSO	CB		4/19/2017	N/A	5/9/2017	5/9/2017	5/11/2017	5/18/2017						GF	1,646,830.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
66	17CB-GSC-066	GENERAL MERCHANDISE	CGSO	CB		4/19/2017	N/A	5/9/2017	5/9/2017	5/11/2017	5/18/2017						GF	1,932,217.80	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
67	17CB-GSC-067	PURCHASE OF DRUGS AND MEDICINES	CHO, BJMP	CB		4/19/2017	N/A	5/9/2017	5/9/2017	5/11/2017	5/18/2017						GF	3,069,610.90	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
68	17CB-GSC-068	CATERING SERVICES(RE-BID)	CGSO	CB		4/26/2017	N/A	5/4/2017	5/4/2017	5/9/2017	5/16/2017						GF	760,450.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
69	17CB-GSC-069	CATERING SERVICES-TRUST FUND(RE-BID)	AGRI	CB		4/26/2017	N/A	5/4/2017	5/4/2017	5/9/2017	5/16/2017						TF	545,400.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
70	17CB-GSC-070	PURCHASE OF MATERIALS FOR MAINTENANCE OF CITY AND BARANGAY ROADS, BRIDGES AND DRAINAGE	CEO	CB	4/11/2017	4/26/2017	N/A	5/16/2017	5/16/2017	5/18/2017	5/25/2017						GF	2,456,500.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
71	17CB-GSC-071	PURCHASE OF HEAVY EQUIPMENT(RE-BID)	CEO	CB		4/26/2017	N/A	5/16/2017	5/16/2017	5/18/2017	5/25/2017						GF	4,530,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
72	17CB-GSC-072	CATERING SERVICES	ADMIN, YADO, LTF	CB		5/3/2017	N/A	5/16/2017	5/16/2017	5/18/2017	5/25/2017	FAILURE OF BIDDING					GF	883,050.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	FAILURE OF BIDDING

	BID #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: PRE-PROCUREMENT (Orig Schedule)	Ads/Post of IAEB	Pre-bid Conference (orig schedule)	Eligibility Check	Sub/Open of Bids (orig schedule)	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	Awarded to	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
73	17CB-GSC-073	PURCHASE OF JANITORIAL SUPPLIES	CGSO	CB	4/18/2017	5/3/2017	N/A	5/23/2017	5/23/2017	5/25/2017	6/1/2017						GF	1,055,666.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	
74	17CB-GSC-074	PURCHASE OF VARIOUS EQUIPMENTS	CGSO	CB		4/23/2017	N/A	5/23/2017	5/23/2017	5/25/2017	6/1/2017						GF	2,127,941.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	
75	17CB-GSC-075	PURCHASE OF FURNITURE AND FIXTURES	CGSO	CB		5/3/2017	N/A	5/23/2017	5/23/2017	5/25/2017	6/1/2017	FAILURE OF BIDDING					GF	1,960,310.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	FAILURE OF BIDDING
76	17CB-GSC-076	PURCHASE OF OFFICE SUPPLIES	CGSO	CB		5/3/2017	N/A	5/23/2017	5/23/2017	5/25/2017	6/1/2017						GF	1,241,954.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	
77	17CB-GSC-077	REPAIR OF MOTORCYCLES & SUPPLY OF SPAREPARTS	WMO, ADMIN SLAUGHTER	CB		5/3/2017	N/A	5/23/2017	5/23/2017	5/25/2017	6/1/2017						GF	128,985.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	
78	17CB-GSC-078	PURCHASE OF OFFICE SUPPLIES(TRUST FUND)	AGRI, LCR	CB		5/3/2017	N/A	5/23/2017	5/23/2017	5/25/2017	6/1/2017						TF	68,088.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	
79	17CB-GSC-079	JANITORIAL SERVICES FOR DR. JORGE P. ROYECA HOSPITAL(RE-BID)	DJPRH	CB		5/3/2017	N/A	5/23/2017	5/23/2017	5/25/2017	6/1/2017	FAILURE OF BIDDING					GF	4,649,998.50	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	FAILURE OF BIDDING
80	17CB-GSC-080	SECURITY SERVICES FOR DR. JORGE P. ROYECA HOSPITAL(RE-BID)	DJPRH	CB	3/9/2017	5/3/2017	N/A	5/23/2017	5/23/2017	5/25/2017	6/1/2017	FAILURE OF BIDDING					GF	1,125,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	
81	17CB-GSC-081	ELECTRIFICATION OF DIALYSIS CENTER OF DR. JORGE P. ROYECA	HOSPITAL	CB	3/28/2017	5/3/2017	N/A	5/23/2017	5/23/2017	5/25/2017	6/1/2017						GF	1,094,996.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	
82	17CB-GSC-082	PURCHASE OF BRAND NEW HEARSE/FUNERAL CAR (VAN TYPE)(RE-BID)	CHLMO	CB	2/28/2017	5/10/2017	N/A	5/23/2017	5/23/2017	5/25/2017	6/1/2017	FAILURE OF BIDDING					GF	1,500,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	5/4/2017	none	FAILURE OF BIDDING
83	17CB-GSC-083	PURCHASE OF MOTORCYCLES	cto, ceo motorpool,cassco,agri, admin terminal,,admin cpm, cpdo	CB	3/29/2017	5/10/2017	5/18/2017	5/30/2017	5/30/2017	6/1/2017	6/8/2017						GF	1,050,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
84	17CB-GSC-084	REPAIRS & SUPPLY OF SPAREPARTS FOR HEAVY EQUIPMENT	CEO	CB	N/A	5/10/17	5/18/2017	5/30/17	5/30/17	6/1/2017	6/8/2017	FAILURE OF BIDDING					GF	1,142,700.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	FAILURE OF BIDDING
85	17CB-GSC-085	PURCHASE OF OFFICE SUPPLIES- INK AND TONERS	CGSO	CB	4/20/2017	5/10/17	5/18/2017	5/30/17	5/30/17	6/1/2017	6/8/2017	FAILURE OF BIDDING					GF	2,678,723.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	FAILURE OF BIDDING
86	17CB-GSC-086	CATERING SERVICES	BAD, CSWDO, AGRI	CB	N/A	5/10/2017	5/18/2017	5/30/17	5/30/17	6/1/2017	6/8/2017						GF	1,688,550.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
87	17CB-GSC-087	PURCHASE MEDICINES AND LABORATORY SUPPLIES	CHO, DJPRH	CB	5/4/2017	5/10/2017	5/18/2017	5/30/17	5/30/17	6/1/2017	6/8/2017						GF	2,133,880.57	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
88	17CB-GSC-088	PURCHASE OF FIBER OPTIC CABLING AND STRUCTURED LAN INSTALLATION	DJPRH	CB	4/19/2017	5/10/2017	5/18/2017	5/30/17	5/30/17	6/1/2017	6/8/2017	FAILURE OF BIDDING					GF	1,999,950.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	FAILURE OF BIDDING
89	17CB-GSC-089	PURCHASE OF IT EQUIPMENTS	CGSO	CB	N/A	5/10/2017	5/18/2017	5/30/17	5/30/17	6/1/2017	6/8/2017						GF	3,064,625.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
90	17CB-GSC-090	PURCHASE OF CCTV SURVEILLANCE CAMERA	CDRRMO, CSU, ADMIN-MARKET	CB	3/9/2017	5/10/2017	5/18/2017	5/30/17	5/30/17	6/1/2017	6/8/2017	CANCELLED					GF	27,263,571.20	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	CANCELLED

	BID #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																								
91	17CB-GSC-091	PURCHASE OF 1 UNIT HEAVY DUTY INDUSTRIAL GENERATOR SET 750KVA WITH INSTALLATION FOR CITY HALL BUILDING	CGSO	CB	5/4/2017	5/10/2017	5/18/2017	6/6/17	5/30/17	6/1/2017	6/8/2017						GF	10,000,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
92	17CB-GSC-092	PURCHASE OF OFFICE EQUIPMENT-TRUST FUND	CHO	CB	4/27/2017	5/10/2017	N/A	5/30/17	5/30/17	6/1/2017	6/8/2017	FAILURE OF BIDDING					TF	194,890.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	FAILURE OF BIDDING
93	17CB-GSC-093	PURCHASE OF AGRICULTURAL LABORATORY SUPPLIES	WMO, AGRI	CB	N/A	5/10/2017	N/A	5/30/17	5/30/17	6/1/2017	6/8/2017	FAILURE OF BIDDING					GF	140,790.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	FAILURE OF BIDDING
94	17CB-GSC-094	PURCHASE OF JANITORIAL SUPPLIES – TRUST FUND	CHO	CB	N/A	5/10/2017	N/A	5/30/17	5/30/17	6/1/2017	6/8/2017						TF	38,553.40	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
95	17CB-GSC-095	PURCHASE OF OFFICE SUPPLIES-TRUST FUND	CHO	CB	N/A	5/10/2017	N/A	5/30/17	5/30/17	6/1/2017	6/8/2017						TF	70,833.14	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
96	17CB-GSC-096	PURCHASE OF MEDICAL EQUIPMENTS FOR CHO	CHO	CB	4/27/2017	5/10/2017	N/A	5/30/17	5/30/17	6/1/2017	6/8/2017	FAILURE OF BIDDING					GF	141,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	FAILURE OF BIDDING
97	17CB-GSC-097	SUPPLY OF SPAREPARTS AND REPAIR OF MOTOR VEHICLES-RE-BID	CGSO	CB	N/A	5/10/2017	5/18/2017	5/30/17	5/30/17	6/1/2017	6/8/2017	FAILURE OF BIDDING					GF	1,003,350.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	FAILURE OF BIDDING
98	17CB-GSC-098	Purchase of Furniture & Fixtures-RE-BID	CGSO	CB	N/A	5/17/2017	5/18/2017	5/30/17	5/30/17	6/1/2017	6/8/2017						GF	1,320,694.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
99	17CB-GSC-099	PURCHASE OF PORTABLE PUBLIC ADDRESS SYSTEM WITH MICROPHONE-RE-BID	LCR	CB	3/2/2017	5/10/2017	N/A	5/30/17	5/30/17	6/1/2017	6/8/2017	FAILURE OF BIDDING					GF	40,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	FAILURE OF BIDDING
100	17CB-GSC-100	PURCHASE OF CATTLE-RE-BID	AGRI	CB	N/A	5/10/2017	N/A	5/30/17	5/30/17	6/1/2017	6/8/2017	FAILURE OF BIDDING					GF	40,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	FAILURE OF BIDDING
101	17CB-GSC-101	PURCHASE OF OFFICE EQUIPMENT-RE-BID	CGSO	CB	N/A	5/10/2017	N/A	5/30/17	5/30/17	6/1/2017	6/8/2017						GF	866,261.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
102	17CB-GSC-102	PURCHASE OF OFFICE SUPPLIES	CGSO	CB	N/A	5/10/2017	5/18/2017	5/30/17	5/30/17	6/1/2017	6/8/2017						GF	1,086,590.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
103	17CB-GSC-103	CATERING SERVICES	CGSO	CB		5/10/2017	5/30/2017	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	3,557,995.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	none	
104	17CB-GSC-104	PURCHASE OF DRUGS AND MEDICINES	DJPRH	CB	5/9/2017	5/24/2017	5/30/2017	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	7,719,730.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	none	
105	17CB-GSC-105	PURCHASE OF REGULATED DANGEROUS DRUGS	DJPRH	CB		5/24/2017	5/30/2017	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	1,174,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	none	
106	17CB-GSC-106	PURCHASE OF PARENTERALS	DJPRH	CB		5/24/2017	5/30/2017	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	6,999,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	none	
107	17CB-GSC-107	PURCHASE OF FURNITURE AND FIXTURES	CGSO	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017	FAILURE OF BIDDING					GF	297,900.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	none	FAILURE OF BIDDING
108	17CB-GSC-108	PURCHASE OF REPAIR AND SUPPLY OF SPAREPARTS FOR FOUR WHEELED VEHICLE	ADMIN-CPM	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017	FAILURE OF BIDDING					GF	452,300.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	5/24/2017	none	FAILURE OF BIDDING

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					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																									
109	17CB-GSC-109	REPAIR OF DAEWOO DT 10W SEN 980	CEO	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017	FAILURE OF BIDDING					GF	70,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	FAILURE OF BIDDING
110	17CB-GSC-110	PURCHASE OF MOTORCYCLES	CGSO	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017	FAILURE OF BIDDING					GF	228,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	FAILURE OF BIDDING
111	17CB-GSC-111	PRINTING OF SIGNAGE FOR CITY PUBLIC LIBRARY-REBID	SP-LIBRARY	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017	FAILURE OF BIDDING					GF	50,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	FAILURE OF BIDDING
112	17CB-GSC-112	CATERING SERVICES	CGSO	CB		5/24/2017	6/1/2017	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	1,771,690.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
113	17CB-GSC-113	PURCHASE OF VARIOUS UNIFORMS	SPORTS, CMO-CSU	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	805,400.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
114	17CB-GSC-114	PURCHASE & INSTALLATION OF ACCORDION DOOR/GATES-REBID	ADMIN-CPM	CB	3/2/2017	5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	822,696.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
115	17CB-GSC-115	PRINTING & REPRODUCTION OF EECD CHILD DEVELOPMENT CHECKLIST	CSWDO	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017	FAILURE OF BIDDING					GF	275,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	FAILURE OF BIDDING
116	17CB-GSC-116	PURCHASE OF OFFICE SUPPLIES	SP-SEC/CEMCDO	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017	FAILURE OF BIDDING					GF	109,126.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	FAILURE OF BIDDING
117	17CB-GSC-117	PURCHASE OF IT EQUIPMENTS	CGSO	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	210,656.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
118	17CB-GSC-118	PURCHASE OF OFFICE EQUIPMENT	BAC, CVMO, BPLD	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	346,991.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
119	17CB-GSC-119	PURCHASE OF FOOD SUPPLIES	CGSO	CB		5/24/2017	N/A	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	249,570.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
120	17CB-GSC-120	CATERING SERVICES	CGSO	CB		5/24/2017	6/1/2017	6/13/2017	6/13/2017	6/20/2017	6/27/2017						GF	1,114,800.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
121	17CB-GSC-121	PURCHASE OF OTHER MACHINERY AND EQUIPMENT	CGSO (ictd,ceo,city vet.)	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					GF	34,200.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING

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					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																									
122	17CB-GSC-122	PURCHASE OF FURNITURE AND FIXTURES-TRUST FUND	CGSO	CB	4/27/2017	5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					TF	135,450.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
123	17CB-GSC-123	PURCHASE OF TARPAULINS,TOKENS,AWARDS,PRINTING SERVICES AND RENTAL OF LIGHTS AND SOUND	CGSO (cemodo,cvmo, cpmo)	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017						GF	731,947.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	
124	17CB-GSC-124	PURCHASE OF COMMUNICATION EQUIPMENT-REBID	CGSO	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					GF	747,094.56		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
125	17CB-GSC-125	JOB ORDER-REPAIR OF MOTOR VEHICLE-REBID	PNP, JTF	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					GF	111,020.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
126	17CB-GSC-126	PURCHASE OF AGRICULTURAL EQUIPMENT-TRUST FUND	CGSO (chlmo)	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017						GF	154,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	
127	17CB-GSC-127	REPAIR OF ISUZU FUEGO PICK-UP SEN 873	CEO	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					GF	75,500.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
128	17CB-GSC-128	PURCHASE OF FIRE EXTINGUISHER	CGSO	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					GF	158,400.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
129	17CB-GSC-129	PURCHASE OF MILITARY UNIFORMS AND COMBAT BOOTS	CEO	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					GF	182,535.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
130	17CB-GSC-130	JOB ORDER:RECONDITIONING OF HINO JO8 DT DT SKX 776	CEO	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					GF	364,792.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
131	17CB-GSC-131	GENERAL MERCHANDISE	CGSO	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					GF	227,840.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
132	17CB-GSC-132	PURCHASE OF IT EQUIPMENT-TRUST FUND	CGSO	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					TF	40,000.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
133	17CB-GSC-133	PURCHASE OF OFFICE EQUIPMENT-TRUST FUND	CGSO	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					TF	73,500.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
134	17CB-GSC-134	PURCHASE OF LIQUEFIED PETROLEUM GAS	CGSO	CB		5/31/2017	N/A	6/8/2017	6/8/2017	6/13/2017	6/20/2017	FAILURE OF BIDDING					GF	62,780.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING

	BID #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																									
135	17CB-GSC-135	PURCHASE OF AGRICULTURAL SUPPLIES-REBID	CGSO	CB		5/31/2017	6/8/2017	6/20/2017	6/20/2017	6/13/2017	6/20/2017						GF	3,042,060.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	
136	17CB-GSC-136	PURCHASE OF SLAUGHTERING EQUIPMENTS	ADMIN-SLAUGHTERHOUSE	CB	5/16/2017	5/31/2017	6/8/2017	6/20/2017	6/20/2017	6/22/2017	6/27/2017	FAILURE OF BIDDING					GF	4,028,994.00		✓			✓		RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING
137	17CB-GSC-137	PURCHASE OF HARWARE SUPPLIES	CGSO (city vet,cmo-bad,cswdo)	CB		5/31/2017	6/8/2017	6/20/2017	6/20/2017	6/22/2017	6/27/2017	FAILURE OF BIDDING					GF	1,631,517.50	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/2/2017	none	FAILURE OF BIDDING

PREPARED BY:

DR. ANTONIO EPHREM S. MARIN
BAC CHAIRMAN

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

JOHN PHILIP G. QUIMOSING
MEMBER

FRANCISCO V. PROVIDO
VICE CHAIRMAN

ARMANDO T. CLARIN
MEMBER

ARNEL A. ZAPATOS
MEMBER

GINA Y. PIGAR
END-USER

APPROVED BY:

RONNEL CHUA RIVERA
CITY MAYOR

Republic of the Philippines
General Santos City
BIDS AND AWARDS COMMITTEE

magandang GenSan!

PROCUREMENT MONITORING REPORT FOR GOODS (ALTERNATIVE-NEGOTIATED) PROJECTS- IST SEMESTER OF 2017

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT Orig Schedule	Ads/Post of IAEB	Pre-bid Conferen orig schedule	Eligibility Check	Sub/Open of Bids orig schedule	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1	N17-0109-0001	CATERING SERVICES	CGSO(CMO)	NEGO	N/A		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/16/2017	1/16/2017	1/16/2017			GF	255,000.00	✓		180,000.00	✓		A) CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES B) MT. SABRINA PANORAMIC VIEW	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	none	
2	N17-0111-0002	CATERING SERVICES	CMO	NEGO	N/A		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017			GF	49,000.00	✓		9,800.00 28,000.00	✓		A) CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES B) KAINAN NI NAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	none	
3	N17-0113-0003R	TV, LEDFLATSCREEN	OBO	NEGO	N/A		N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017						TF	20,000.00	✓						RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	none	TRANSFERRED TO 2FB
4	N17-0113-0004R	DRUGS AND MEDS	HOSPITAL	NEGO	N/A		N/A										TF	120,200.00	✓						RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	none	CANCELLED: RETURN TO END-USER
5	N17-0114-0005	CATERING SERVICES	BAC	NEGO	1/13/2017		N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	2/7/2017	2/15/2017	2/15/2017			GF	21,825.00	✓		21,825.00	✓		CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	none	
6	N17-0118-0006	PUBLICATION FOR PROCUREMENT OF VARIOUS GOODS AND CIVIL WORKS	BAC	NEGO	N/A		N/A	1/19/2017	1/19/2017	1/19/2017	1/19/2017	1/19/2017					GF	45,500.00	✓			✓		MANILA BULLETIN PUBLISHING CORP	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	none	
7	N17-0118-0007	CATERING SERVICES	YADO	NEGO	N/A		N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	2/7/2017	2/13/2017	2/13/2017			GF	89,100.00			70,200.00	✓		MIX N' MAGIC SNACKS & PASTRIES (1 & 2)	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	none	FAILURE OF BIDDING
	N17-0118-0008	CATERING SERVICES	CMO	NEGO	N/A		N/A	1/31/2017 moved to 02/7/17	1/31/2017 moved to 02/7/17	2/7/2017	2/7/2017	2/8/2017	2/15/2017	2/15/2017			GF	422,400.00			395,000.00	✓		CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	none	
9	N17-0125-0009	CATERING SERVICES	AGRI	NEGO	N/A		N/A	2/7/2017	2/7/2017	2/7/2017	2/7/2017	2/8/2017	2/15/2017	2/15/2017			GF	136,750.00			98,500.00 18,900.00	✓		A) YOLACHS VENUE B)MIX N'MAGIC SNACKS & PASTRIES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	none	
10	N17-0120-0010	IT EQUIPMENTS	HOSPITAL	NEGO	N/A		N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017						GF	292,000.00				✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	none	
11	N17-0123-0011	PLAQUES	AGRI	NEGO	N/A		N/A	1/26/2017 moved to 02/7/17	1/26/2017 moved to 02/7/17	2/7/2017	2/7/2017	2/8/2017	2/15/2017	2/15/2017			GF	39,000.00			38,800.00	✓		A & L RABBI ADS & CRAFT	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	none	
12	N17-0123-0012	CATERING SERVICES	SP-COUNCILOR	NEGO	N/A		N/A	1/31/2017 moved to 02/7/17	1/31/2017 moved to 02/7/17	2/7/2017	2/7/2017	2/8/2017	2/15/2017	2/15/2017			GF	170,000.00			120,000.00	✓		MIX N' MAGIC SNACKS & PASTRIES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	none	
13	N17-0123-0013	BAHAY KUBO	AGRI	NEGO	N/A		N/A	1/31/2017 moved to 02/7/17	1/31/2017 moved to 02/7/17	2/7/2017	2/7/2017	2/8/2017	2/15/2017	2/15/2017			GF	485,800.00			485,800.00	✓		MARINA BENIECE TRADING	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	none	
14	N17-0130-0014	PUBLICATION OF ORDINANCES	SP-SEC	NEGO	N/A		N/A	2/7/2017	2/7/2017	2/7/2017	2/7/2017	2/8/2017	2/20/2017	2/20/2017			GF	107,000.00			106,000.00	✓		SARANGANI JOURNAL PUBLISHING INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	none	

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APF)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conferen	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																									
15	N17-0130-0015	GENERAL MERCHANDISE	DEP-ED	NEGO	N/A		N/A	2/16/2017	2/16/2017	2/16/2017	2/16/2017		2/18/2017	2/18/2017			GF	456,462.00			334,762.00	✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
16	N17-0131-0016	CATERING SERVICES	CMO	NEGO	N/A		N/A	2/7/2017	2/7/2017	2/7/2017	2/7/2017	2/8/2017	2/10/2017 2/15/17	2/10/2017 2/15/17			GF	972,000.00			134750.00 434,500.00	✓		A) CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES B) KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	none	
17	N17-0131-0017	REPAIR OF STAREX VAN	SP-COUNCILOR	NEGO	N/A		N/A	2/7/2017	2/7/2017	2/7/2017	2/7/2017	2/8/2017	2/20/2017	2/20/2017			GF	52,500.00			50,000.00	✓		BLBA MOTORS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	none	
18	N17-0201-0018	CATERING SERVICES	ICCAD	NEGO	N/A		N/A	2/7/2017	2/7/2017	2/7/2017	2/7/2017	2/8/2017	2/9/17 2/13/17	2/9/17 2/13/17			GF	113,050.00			56,000.00 20,000.00	✓		A) OCUBIDAN CORPORATION (1) B) DADIANGAS HALAL CATERING SERVICES (2)	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	none	
19	N17-0201-0019	CATERING SERVICES	HRMDO	NEGO	N/A		N/A	2/7/2017	2/7/2017	2/7/2017	2/7/2017	2/8/2017	2/14/2017	2/14/2017			GF	376,360.00			299,912.00 52,000.00	✓		A) KAINAN NI INAY JULITA B) YOLACH'S VENUE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	none	
20	N17-0201-0020	CATERING SERVICES	HRMDO	NEGO	N/A		N/A	2/7/2017	2/7/2017	2/7/2017	2/7/2017	2/8/2017	2/16/2017	2/16/2017			GF	88,050.00			86,800.00	✓		YOLACH'S VENUE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	2/3/2017	none	
21	N17-0207-0021	CATERING SERVICES	CEMCDO	NEGO	N/A		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/14/2017	2/17/2017 2/15/17	2/17/2017 2/15/17			GF	261,000.00			23,100.00 221,100.00	✓		A) CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES B)KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
22	N17-0208-0022	CATERING SERVICES	SP-VM	NEGO	N/A		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/14/2017	2/22/2017 2/15/17	2/22/2017 2/15/17			GF	158,650.00			13,0075.00 12,750.00	✓		A) CIARAS BALLOONS & PARTY NEEDS & CATERING SERVICES (1) B) MIX N' MAGIC SNACKS & PASTRIES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
23	N17-0208-0023	CATERING SERVICES	CMO-OSCA	NEGO	N/A		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/14/2017	2/22/2017	2/22/2017			GF	96,000.00			70,200.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
24	N17-0209-0024	CATERING SERVICES	CEMCDO	NEGO	N/A		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/14/2017	2/22/2017	2/22/2017			GF	132,800.00			4,550.00 51,100.00 13,850.00 16,800.00	✓		A) CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES B)KAINAN NI INAY JULITA C) YOLACH'S VENUE D) A GOLINGDAN CORP.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
	N17-0209-0025	R/M OF OFFICE EQUIPMENT	CENRO	NEGO	N/A		N/A	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/21/2017					GF	6,000.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
26	N17-0209-0026	REFILL OF FIRE EXTINGUISHERS	DRRM	NEGO	N/A		N/A	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/21/2017	3/2/2017	3/2/2017			GF	5,000.00			4,800.00	✓		GKJ MULTI- PURPOSE COOP.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
27	N17-0213-0027	R/M OF OFFICE EQUIPMENT	CASSO	NEGO	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017						GF	7,850.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
28	N17-0213-0028	R/M OF OFFICE EQUIPMENT	CMO-BAO	NEGO	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017						GF	269,750.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
29	N17-0213-0029	R/M OF OFFICE EQUIPMENT	ADMIN-TERMINAL	NEGO	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017						GF	4,000.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
30	N17-0213-0030	R/M OF TRANSPORTATION EQUIPMENT	ADMIN-CPM	NEGO	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	3/7/2017	3/21/2017	3/21/2017			GF	15,700.00			15,700.00	✓		BLBA MOTORS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
31	N17-0213-0031	POSTAGE STAMPS	CTO/SP-SEC/CLO	NEGO	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017						GF	146,000.00				✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conferen	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																									
32	N17-0213-0032	CATERING SERVICES	CMO	NEGO	N/A		N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/21/2017	2/21/2017			GF	636,000.00			483,000.00 88,800.00 63,000.00	✓		A) GENSAN REAL HOTEL DEVELOPMENT CORPORATION B) CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES C) MT. SABRINA PANORAMIC VIEW & RESORT	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
33	N17-0214-0033R	CATERING SERVICES	ICCAD	NEGO	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	3/2/2017	3/9/2017	3/9/2017			GF	37,050.00			37,050.00	✓		A GOUNGAN CORPORATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
34	N17-0214-0034	CATERING SERVICES	CSWDO	NEGO	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	3/7/2017	3/20/2017	3/20/2017			GF	54,300.00			35,476.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
5	N17-0214-0035	R/M OF MOTOR VEHICLE	CM-BAD	NEGO	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	3/7/2017	3/21/2017	3/21/2017			GF	191,188.00			185,000.00	✓		BUBA MOTORS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
36	N17-0213-0036	R/M OF MOTOR VEHICLE	BPLD	NEGO	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/28/2017	3/3/2017	3/3/2017			GF	85,585.00			79,850.00	✓		GENSAN ULTIMATE AUTO SUPPLY & HARWARE, INC	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
37	N17-0216-0037	CATERING SERVICES	CMO-TRANSPORT	NEGO	N/A		N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/23/2017	2/23/2017			GF	80,000.00			65,000.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
38	N17-0221-0038	CATERING SERVICES	CTO	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/7/2017	3/14/2017	3/14/2017			GF	32,320.00			26,260.00	✓		YOLACH'S VENUE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
39	N17-0221-0039	CATERING SERVICES	DRRM	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/7/2017	3/14/2017	3/14/2017			GF	17,700.00			12,450.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
40	N17-0221-0040	CATERING SERVICES	ICCAD	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/2/2017	3/9/2017	3/9/2017			GF	22,500.00			16,500.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
41	N17-0221-0041	CATERING SERVICES	YADO	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/7/2017	3/14/2017	3/14/2017			GF	62,100.00			45,900.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
42	N17-0221-0042	CATERING SERVICES	CBO	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/2/2017	3/8/2017	3/8/2017			GF	33,500.00			28,000.00 3,750.00	✓		A) CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES B) YOLACH'S VENUE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	FAILURE OF BIDDING
43	N17-0221-0043	CATERING SERVICES	ADMIN	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/1/2017	3/1/2017			GF	6,900.00			6,900.00	✓		MIX N' MAGIC SNACKS & PASTRIES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	FAILURE OF BIDDING
44	N17-0221-0044	R/M OF VEHICLE	ADMIN	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/7/2017	3/14/2017	3/14/2017			GF	44,375.00			41,450.00	✓		GENSAN ULTIMATE AUTO SUPPLY	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
45	N17-0221-0045	NEWSPAPER PUBLICATION	CTO	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/21/2017	3/30/2017	3/30/2017			GF	75,000.00			75,000.00	✓		SARANGANI JOURNAL PUBLISHING INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
46	N17-0221-0046	R/M IT EQUIPMENT	ADMIN	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017						GF	1,480.00				✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
47	N17-0221-0047	R/M OF MACHINERY AND EQUIPMENT	ADMIN-SLAUGHTERHOUSE	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/7/2017	3/14/2017	3/14/2017			GF	10,980.00			9,710.00	✓		GENSAN ULTIMATE AUTO SUPPLY	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
48	N17-0222-0048	CATERING SERVICES	CLO	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/2/2017	3/13/2017	3/13/2017			GF	24,400.00			23,800.00	✓		CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
49	N17-0223-0049	GENERAL MERCHANDISE	CEMCDO	NEGO	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	2/28/2017					GF	52,000.00				✓		A.) GSC KRISTAN EDUCATIONAL SUPPLY B) RE-CANVASS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
50	N17-0223-0050	R/M OF VEHICLE	CSWDO	NEGO	N/A		N/A	3/7/2017	3/7/2017	3/7/2017	3/7/2017	3/21/2017					GF	37,200.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	none	

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conferen	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover			Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																											
51	N17-0228-0051	R/M OF MOTOR VEHICLE	ADMIN-TERMINAL	NEGO	N/A		N/A	3/7/2017	3/7/2017	3/7/2017	3/7/2017	3/23/2017					GF	5,000.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	none	
52	N17-0228-0052R	R/M OF OFFICE EQUIPMENT	CENRO	NEGO	N/A		N/A	3/7/2017	3/7/2017	3/7/2017	3/7/2017	3/23/2017	3/29/2017	3/29/2017			GF	6,000.00			6,000.00	✓		GSC AIRCARE SYSTEMS INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	none	
53	N17-0301-0053R	R/M OF OFFICE EQUIPMENT	ADMIN-TERMINAL	NEGO	N/A		N/A	3/7/2017	3/7/2017	3/7/2017	3/7/2017	3/14/2017					GF	4,000.00				✓		GSC AIRCARE SYSTEMS INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	none	
54	N17-0301-0054R	DAY OLS CHICKS	CMO-BAD	NEGO	N/A		N/A	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/23/2017					GF	269,750.00				✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	none	FAILURE OF BIDDING
55	N17-0301-0055	CATERING SERVICES	CSWDO	NEGO	N/A		N/A	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/14/2017	3/21/2017	3/21/2017			GF	73,700.00			61,514.00	✓		YOLACH'S VENUE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	none	
6	N17-0302-0056R	R/M OF OFFICE EQUIPMENT	CASSO	NEGO	N/A		N/A	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/14/2017					GF	7,850.00				✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	none	
57	N17-0303-0057	CATERING SERVICES	CMO	NEGO	N/A		N/A	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/23/2017	4/3/2017 4/4/2017	4/3/2017 4/4/2017			GF	372,000.00			252,000.00 104,000.00	✓		A) A GOLINGAN CORPORATION B) KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/7/2017	3/7/2017	3/7/2017	3/7/2017	3/7/2017	3/7/2017	3/7/2017	none	
58	N17-0303-0058R	GENERAL MERCHANDISE	CEMCDO	NEGO	N/A		N/A	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/23/2017	3/29/2017	3/29/17			GF	13,500.00			13,500.00	✓		GSC AIRCARE SYSTEMS INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
59	N17-0308-0059	CATERING SERVICES	OPRM	NEGO	N/A		N/A	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/23/2017	3/29/2017	3/29/2017			GF	378,000.00			342,000.00	✓		CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	FAILURE OF BIDDING
60	N17-0308-0060	R/M OF VEHICLE	CENRO	NEGO	N/A		N/A	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/30/2017					GF	95,320.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
61	N17-0308-0061	CATERING SERVICES	CMO-BAD	NEGO	N/A		N/A	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/28/2017	4/17/2017 4/6/2017	4/17/2017 4/6/2017			GF	264,000.00			132,000.00 100,700.00	✓		A)KAINAN NI INAY JULITA B)MIRTZEE FOODS & ALLIED SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	FAILURE OF BIDDING
62	N17-0308-0062	CATERING SERVICES	CMO-BAD	NEGO	N/A		N/A	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/23/2017	3/28/2017	3/28/2017			GF	60,150.00			34,900.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
63	N17-0310-0063	CATERING SERVICES	CMO-BAD	NEGO	N/A		N/A										GF	450,000.00				✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	none	
64	N17-0310-0064	CATERING SERVICES	AKLAT	NEGO	N/A		N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017	3/28/2017	4/17/2017	4/17/2017			GF	18,000.00			13,950.00	✓		MIRTZEE FOODS & ALLIED SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	none	
65	N17-0315-0065	CATERING SERVICES	LIGA NG MGA BARANGAY	NEGO	N/A		N/A	3/21/2017-move to 3/23	3/21/2017-move to 3/23	3/23/2017	3/23/2017	3/28/2017	3/30/2017	3/30/2017			GF	49,920.00			45,240.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	none	
66	N17-0315-0066	CATERING SERVICES	PEACE&ORDER PROGRAM-LOCAL TASK FORCE	NEGO	N/A		N/A	3/21/2017-move to 3/23	3/21/2017-move to 3/23	3/23/2017	3/23/2017	3/30/2017	4/6/2017	4/6/2017			GF	42,500.00			29,500.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	none	
67	N17-0315-0067	CATERING SERVICES	CMO	NEGO	N/A		N/A	3/15/2017	3/15/2017	3/15/2017	3/15/2017	3/15/2017	3/16/2017	3/16/2017			GF	49,560.00			47,200.00	✓		CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
68	N17-0320-0068	PURCHASE OF HARDWARE SUPPLIES	CPDO,SPORTS, ADMIN TERMINAL	NEGO	N/A		N/A	3/28/2017	3/28/2017	3/28/2017	3/28/2017	4/6/2017					GF	39,526.18				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	none	
69	N17-0321-0069	FURNITURE AND FIXTURES	VICE MAYOR'S	NEGO	N/A		N/A	3/30/2017	3/30/2017	3/30/2017	3/30/2017	4/4/2017	4/20/2017	4/20/2017			GF	80,000.00			78,850.00	✓		CEVCEG MARKETING INC	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	none	
70	N17-0322-0070R	GENERAL MERCHANDISE	DEP-ED	NEGO	N/A		N/A	3/30/2017	3/30/2017	3/30/2017	3/30/2017	4/4/2017	4/10/2017	4/10/17			GF	117,190.00			116,126.00	✓		GSC KRISTAN EDUCATIONAL SUPPLY	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	none	

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT Orig Schedule	Ads/Post of IAEB	Pre-bid Conferen orig schedule	Eligibility Check	Sub/Open of Bids orig schedule	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
71	N17-0323-0071	R/M OF OFFICE EQUIPMENT	CGSO-HRMDO, SP-LIB, SP-SEC, YADO, CTO	NEGO	N/A		N/A	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/18/2017					GF	34,000.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	none	
72	N17-0328-0072R2	R/M OF OFFICE EQUIPMENT	CASSO	NEGO	N/A		N/A	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/6/2017	4/25/2017	4/25/2017			GF	7,850.00			8,600.00	✓		GSC AIRCARE SYSTEMS INC.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
73	N17-0328-0073	CATERING SERVICES	CMO	NEGO	N/A		N/A	4/4/2017	4/4/2017	4/4/2017	4/4/2017		4/15/2017	4/15/2017			GF	120,000.00			119,400.00	✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
74	N17-0328-0074	CATERING SERVICES	CMO	NEGO	N/A		N/A	4/4/2017 moved to 4/20/17	4/4/2017 moved to 4/20/17	4/20/2017	4/20/2017	4/27/2017	4/28/2017	4/28/2017			GF	55,000.00			55,000.00	✓		CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
75	N17-0329-0075	CATERING SERVICES	COMELEC	NEGO	N/A		N/A	4/4/2017	4/4/2017	4/4/2017	4/4/2017		4/8/2017	4/8/2017			GF	36,000.00			61,200.00	✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
76	N17-0330-0076R	R/M OF MOTOR VEHICLE	ADMIN-TERMINAL	NEGO	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	5/18/2017					GF	5,000.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
77	N17-0330-0077R	R/M OF VEHICLE	CSWDO	NEGO	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/11/2017	4/26/2017	4/26/2017			GF	37,200.00			33,100.00	✓		GENSAN ULTIMATE AUTO SUPPLY	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
78	N17-0330-0078	PRINTING SERVICES	CSWDO	NEGO	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/18/2017					GF	30,500.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
79	N17-0330-0079	R/M OF VEHICLE	CTO-CPM	NEGO	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/20/2017	4/28/2017	4/28/2017			GF	5,920.00			5,880.00	✓		YLR MARKETING	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
80	N17-0330-0080	R/M OF OFFICE EQUIPMENT	LCR	NEGO	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/18/2017					GF	5,000.00				✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
81	N17-0330-0081	CATERING SERVICES	CMO-BAC	NEGO	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/18/2017	4/27/2017	4/27/2017			GF	18,000.00			17,800.00	✓		KAINAN NI MAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
82	N17-0330-0082	PRINTING SERVICES	CGSO-CEMCDO	NEGO	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/11/2017	4/19/2017	4/19/2017			GF	474,320.00			450,533.00	✓		HISMARCS MARKETING & COLLECTION SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
83	N17-0403-0083	GENERAL MERCHANDISE	CGSO-DE-ED	NEGO	N/A		N/A	4/11/2017	4/11/2017	4/11/2017	4/11/2017	4/18/2017					GF	39,000.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	none	
84	N17-0404-0084	PUBLICATION OF UNSERVICEABLE PROPERTIES	CGSO	NEGO	N/A		N/A	4/11/2017	4/11/2017	4/11/2017	4/11/2017	4/20/2017	5/8/2017	5/8/2017			GF	9,000.00			9,000.00	✓		SARANGANI JOURNAL PUBLISHING INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	none	
85	N17-0405-0085	MEDALS ANF TROPHIES	(CGSO) CMO-BAD	NEGO	N/A		N/A	4/11/2017	4/11/2017	4/11/2017	4/11/2017	4/20/2017	5/3/2017	5/3/2017			GF	17,750.00			17,750.00	✓		A & L RABBI ADS & CRAFT	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	none	
86	N17-0405-0086	R/M OF VEHICLE	CEMCDO	NEGO	N/A		N/A	4/11/2017	4/11/2017	4/11/2017	4/11/2017	4/20/2017					GF	93,732.09				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	none	
87	N17-0405-0087	R/M OF HEAVY EQUIPMENT	CEO	NEGO	N/A		N/A	4/11/2017	4/11/2017	4/11/2017	4/11/2017	4/25/2017					GF	18,500.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	none	
88	N17-0406-0088	CATERING SERVICES	CHO	NEGO	N/A		N/A	4/18/2017	4/18/2017	4/18/2017	4/18/2017	4/20/2017	5/3/2017	5/3/2017			GF	67,500.00			64,500.00	✓		TIERRA MONTANA HOTEL	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	
89	N17-0407-0089R	R/M OF VEHICLE	CENRO	NEGO	N/A		N/A	4/18/2017	4/18/2017	4/18/2017	4/18/2017	4/25/2017					GF	95,320.00				✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	
90	N17-0411-0090	PUBLICATION	CMO-BAC	NEGO	N/A		N/A	4/18/2017	4/18/2017	4/18/2017	4/18/2017	4/25/2017	5/5/2017	5/5/2017			GF	45,500.00			45,088.40	✓		MANILA BULLETIN PUBLISHING CORPORATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conferen	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																										
91	N17-0418-0091	CATERING SERVICES	CMO-BAC	NEGO	N/A		N/A	4/25/2017	4/25/2017	4/25/2017	4/25/2017	5/9/2017	5/17/2017	5/17/2017			GF	28,055.00			28,055.00	✓		KAINAN NI INA IULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
92	N17-0418-0092	CATERING SERVICES	CSO	NEGO	N/A		N/A	4/25/2017	4/25/2017	4/25/2017	4/25/2017	5/9/2017					GF	9,240.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
93	N17-0418-0093	R/M OF OFFICE EQUIPMENT	CMO	NEGO	N/A		N/A	4/25/2017	4/25/2017	4/25/2017	4/25/2017	5/2/2017					GF	8,100.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
94	N17-0418-0094	CATERING SERVICES	CHO	NEGO	N/A		N/A	4/25/2017	4/25/2017	4/25/2017	4/25/2017	5/4/2017	5/11/2017	5/11/2017			GF	21,250.00			11,000.00	✓		A) TIERRA MONTANA HOTEL B) REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
95	N17-0418-0095R	PURCHASE OF HARDWARE SUPPLIES	CPDO,SPORTS, ADMIN TERMINAL	NEGO	N/A		N/A	4/25/2017	4/25/2017	4/25/2017	4/25/2017						GF	39,526.18				✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
96	N17-0420-0096	R/M OF OFFICE EQUIPMENT	CPDO	NEGO	N/A		N/A	4/25/2017	4/25/2017	4/25/2017	4/25/2017	5/2/2017					GF	12,600.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
97	N17-0420-0097	CATERING SERVICES	AKLAT	NEGO	N/A		N/A	4/25/2017 moved to 4/27/17	4/25/2017 moved to 4/27/17	4/27/2017	4/27/2017	5/2/2017	5/5/2017	5/5/2017			GF	588,000.00			588,000.00	✓		GREENLEAF HOTEL	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
98	N17-0420-0098	CATERING SERVICES	CMO	NEGO	N/A		N/A	4/25/2017 moved to 4/27/17	4/25/2017 moved to 4/27/17	4/27/2017	4/27/2017	5/2/2017	5/10/2017	5/10/2017			GF	49,560.00			49,560.00	✓		GREENLEAF HOTEL	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
99	N17-0424-0099	CATERING SERVICES	CMO-CSU	NEGO	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/4/2017					GF	35,000.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
100	N17-0424-0100	R/M OF VEHICLE	CEO	NEGO	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017						GF	119,800.00				✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
101	N17-0424-0101	R/M OF OFFICE EQUIPMENT	CSWDO	NEGO	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/4/2017					GF	6,900.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
102	N17-0424-0102	CATERING SERVICES	CASSO	NEGO	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/18/2017					GF	27,300.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
103	N17-0424-0103	R/M OF VEHICLE	COA	NEGO	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/9/2017					GF	13,325.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
104	N17-0424-0104	R/M OF VEHICLE	CEO	NEGO	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/4/2017					GF	48,500.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
105	N17-0427-0105	R/M OF OFFICE EQUIPMENT	CMO-BAC	NEGO	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/9/2017					GF	5,000.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	

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					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conferen	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																									
106	N17-0427-0106	CATERING SERVICES	LMB	NEGO	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/9/2017					GF	149,920.00				✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
107	N17-0427-0107	R/M OF HEAVY EQUIPMENT	CEO	NEGO	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/23/2017					GF	115,600.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
108	N17-0427-0108	CATERING SERVICES	CMO	NEGO	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017						GF	420,000.00				✓		CANCELLED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
109	N17-0502-0109	CATERING SERVICES	CMO	NEGO	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/12/2017	5/12/2017			GF	205,000.00			190,000.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
110	N17-0428-0110	CATERING SERVICES	CEMCDO	NEGO	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/9/2017	5/19/2017	5/19/2017			GF	519,900.00			488,000.00	✓		A) KAINAN NI INAY JULITA B) REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
111	N17-0502-0111	CATERING SERVICES	VET	NEGO	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/11/2017	5/10/2017	5/10/2017			GF	84,000.00			84,000.00	✓		GREENLEAF HOTEL	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
112	N17-0503-0112R	R/M OF HEAVY EQUIPMENT	LCR	NEGO	N/A		N/A	5/9/2017 moved to 05/16/17	5/9/2017 moved to 05/16/17	5/16/2017	5/9/2017 moved to 05/16/17	5/25/2017					GF	5,000.00				✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
113	N17-0503-0113R	PRINTING SERVICES	CSWDO	NEGO	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/16/2017	5/25/2017					GF	30,500.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
114	N17-0503-0114R	R/M OF VEHICLE	CEMCDO	NEGO	N/A		N/A	5/9/2017 moved to 05/16/17	5/9/2017 moved to 05/16/17	5/16/2017	5/16/2017	5/25/2017					GF	93,732.09				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
	N17-0503-0115R	GENERAL MERCHANDISE	CGSO-DE-ED	NEGO	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/25/2017					GF	39,000.00				✓		CANCEL	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
116	N17-0503-0116R	R/M OF OFFICE EQUIPMENT	CGSO-HRMDO, SP-LIB, SP-SEC, YADO, CTO	NEGO	N/A		N/A	5/9/2017 moved to 05/16/17	5/9/2017 moved to 05/16/17	5/16/2017	5/16/2017	5/23/2017					GF	34,000.00				✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
117	N17-0503-0117R2	R/M OF VEHICLE	CENRO	NEGO	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017						GF	95,320.00				✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
118	N17-0503-0118R	R/M OF HEAVY EQUIPMENT	CEO	NEGO	N/A		N/A	5/9/2017 moved to 05/16/17	5/9/2017 moved to 05/16/17	5/16/2017	5/16/2017	5/23/2017					GF	18,500.00				✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
119	N17-0503-0119	PLAQUES AND TARPAULINS	(CGSO) AGRI	NEGO	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017						GF	18,500.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
120	N17-0503-0120	CATERING SERVICES	(CGSO) AKLAT	NEGO	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/16/2017	5/16/2017			GF	46,200.00			46,200.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conferen	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																										
121	N17-0503-0121	CATERING SERVICES	ADMIN	NEGO	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/19/2017	5/19/2017			GF	15,960.00			15,200.00	✓		TIERRA MONTANA HOTEL	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
122	N17-0503-0122	CATERING SERVICES	COMELEC	NEGO	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/12/2017	5/12/2017			GF	27,000.00			25,200.00	✓		KAINAN NI INAY JULUTA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
123	N17-0503-0123	R/M OF VEHICLE	CTO	NEGO	N/A		N/A	5/9/2017 moved to 05/16/17	5/9/2017 moved to 05/16/17	5/16/2017	5/16/2017	5/25/2017					GF	5,730.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
124	N17-0504-0124	CATERING SERVICES	CHO	NEGO	N/A		N/A	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/18/2017					GF	69,000.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
125	N17-0504-0125	CATERING SERVICES	CMO	NEGO	N/A		N/A	5/9/2017 moved to 05/16/17	5/9/2017 moved to 05/16/17	5/16/2017	5/16/2017	5/18/2017	5/20/2017	5/20/2017			GF	420,000.00			420,000.00	✓		GREENLEAF HOTE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
126	N17-0506-0126	CATERING SERVICES	CMO	NEGO	N/A		N/A	5/9/2017 moved to 05/12/17	5/9/2017 moved to 05/12/17	5/16/2017	5/16/2017	5/12/2017	5/22/2017	5/22/2017			GF	84,000.00			84,000.00	✓		GREENLEAF HOTE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	none	
127	N17-0510-0127	WEB HOSTING	CMO	NEGO	N/A		N/A	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/23/2017					GF	420,000.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
128	N17-0510-0128	CATERING SERVICES	DRRM	NEGO	N/A		N/A	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/18/2017	5/29/2017	5/29/2017			GF	441,000.00			420,000.00	✓		TIERRA MONTANA HOTEL	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	none	
129	N17-0510-0129	CATERING SERVICES	CTO	NEGO	N/A		N/A	5/16/2017	5/16/2017	5/16/2017	5/16/2017						GF	39,200.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
[illegible]	N17-0510-0130	R/M OF VEHICLE	SP-SEC	NEGO	N/A		N/A	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/23/2017					GF	92,765.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
131	N17-0510-0131	R/M OF VEHICLE	CEO	NEGO	N/A		N/A	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/23/2017					GF	23,650.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
132	N17-0510-0132	R/M OF VEHICLE	SP-COUNCILORS	NEGO	N/A		N/A	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/25/2017					GF	76,902.35				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	none	
133	N17-0511-0133R	R/M OF OFFICE EQUIPMENT	CSWDO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/30/2017					GF	6,900.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
134	N17-0511-0134R	CATERING SERVICES	CMO-CSU	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/30/2017	6/14/2017	6/14/2017			GF	35,000.00			34,500.00	✓		YOLACH'S VENUE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
135	N17-0511-0135R	R/M OF OFFICE EQUIPMENT	CMO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017						GF	8,100.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	

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					PRE-PROCUREMENT Orig Schedule	Ads/Post of IAEB	Pre-bid Conferen orig schedule	Eligibility Check	Sub/Open of Bids orig schedule	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
136	N17-0511-0136R	R/M OF OFFICE EQUIPMENT	CPOO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/30/2017					GF	12,600.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
137	N17-0511-0137R	R/M OF VEHICLE	CEO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017						GF	48,500.00				✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
138	N17-0511-0138	CATERING SERVICES	CDRRM	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/25/2017	6/14/2017	6/14/2017			GF	38,000.00			27,200.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
	N17-0511-0139	CATERING SERVICES	ADMIN-CPM	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	6/1/2017					GF	14,000.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
140	N17-0511-0140R	R/M OF OFFICE EQUIPMENT	CMO-BAC	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	6/1/2017					GF	5,000.00				✓		CANCELLED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
141	N17-0511-0141R	CATERING SERVICES	CMO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017						GF	55,000.00				✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
142	N17-0511-0142R	CATERING SERVICES	CBO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/30/2017	6/8/2017	6/8/2017			GF	9,240.00			9,240.00	✓		TIERRA MONTANA HOTEL	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
143	N17-0511-0143R	R/M OF VEHICLE	COA	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	6/1/2017					GF	13,325.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
144	N17-0517-0144R	CATERING SERVICES	CHO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	6/1/2017	6/13/2017	6/13/2017			GF	21,250.00			9,500.00	✓		YDLACH'S VENUE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
145	N17-0517-0145	CATERING SERVICES	CHOIR	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/25/2017					GF	19,000.00				✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
146	N17-0517-0146	CATERING SERVICES	CSO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/30/2017	5/8/2017	6/8/2017			GF	48,000.00			45,900.00	✓		CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
147	N17-0517-0147	CATERING SERVICES	VET	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/30/2017					GF	28,000.00				✓		CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
148	N17-0517-0148	CATERING SERVICES	CEO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/30/2017					GF	151,550.00				✓		YDLACH'S VENUE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
149	N17-0517-0149	CATERING SERVICES	CMO-BAC	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/30/2017	6/14/2017	6/14/2017			GF	16,800.00			16,800.00	✓		GREENLEAF	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
150	N17-0517-0150	CATERING SERVICES	CEMCDO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/25/2017	05/30/2017 5/14/2017	05/30/2017 6/14/2017			GF	552,160.00			435,200.00 80,000.00	✓		A) TIERRA MONTANA HOTEL B) KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
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151	N17-0517-0151	CATERING SERVICES	CEMCDO	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/30/2017	6/20/2017 6/14/2017 6/9/2017	6/20/2017 6/14/2017 6/9/2017			GF	235,580.00			7,200.00 27,050.00 195,452.00	✓		A) YOLACH'S VENUE B) CIARA'S BALLOONS & PARTY NEEDS & CATERING SERVICES C) KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
152	N17-0517-0152	CATERING SERVICES	HOSPITAL	NEGO	N/A		N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/25/2017	6/6/2017	6/6/2017			GF	15,000.00			15,000.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
	N17-0519-0153	CATERING SERVICES	CPDO	NEGO	N/A		N/A	5/30/2017	5/30/2017	5/30/2017	5/30/2017	6/1/2917					GF	24,000.00				✓		RE-CANVASS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	none	
154	N17-0520-0154	CATERING SERVICES	CMO-BAC	NEGO	N/A		N/A	5/30/2017	5/30/2017	5/30/2017	5/30/2017	6/1/2017	6/19/2017	6/19/2017			GF	18,000.00			16,800.00	✓		TIERRA MONTANA HOTEL	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
155	N17-0520-0155	CATERING SERVICES	CMO	NEGO	N/A		N/A	5/30/2017	5/30/2017	5/30/2017	5/30/2017	6/1/2017	6/2/2017	6/2/2017			GF	49,600.00			46,500.00	✓		KAINAN NI INAY JULITA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
156																																			

PREPARED BY:

DR. ANTONIO EPHREM S. MARIN
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APPROVED BY:

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General Santos City
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PROCUREMENT MONITORING REPORT FOR GOODS (ALTERNATIVE-AGENCY TO AGNECY) PROJECTS- IST SEMESTER OF 2017

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
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	NA17-0116-0001	UPGRADED THAILAND RICE	JTF	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2017	1/30/2017	1/30/2017			GF	135,000.00	✓		135,000.00	✓		PHILPOST	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0118-0002	POSTAGE STAMPS	CASSO	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2017	2/22/2017	2/22/2017			GF	392,500.00	✓		392,500.00	✓		PHILPOST	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0214-0003	POSTAGE STAMPS	CTO/SEC/ CLO	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	3/3/2017	3/3/2017			GF	146,000.00	✓		146,000.00	✓		NFA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0223-0004	UPGRADED THAILAND RICE	HOSPITAL	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	3/2/2017	3/2/2017			GF	225,000.00	✓		225,000.00	✓		NFA	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0308-0005	UPGRADED THAILAND RICE	CSWDO	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2017	4/11/2017	4/11/2017			GF	154,500.00	✓		154,500.00	✓		NEWBORN SCREENING CENTER MINDANAO	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0323-0006	NEWBORN SCREENING COLLECTION KIT	HOSPITAL	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	4/12/2017	4/12/2017			GF	1,650,000.00	✓		1,650,000.00	✓		BIR	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0330-0007	ACCOUNTABLE FORM	CGSO-CTO	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017					GF	20,000.00	✓		20,000.00	✓		NATIONAL PRINTING OFFICE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0508-0008	ACCOUNTABLE FORM	CGSO-CTO	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2017	6/13/2017	6/13/2017			GF	1,929,910.00	✓		1,689,671.25	✓		0	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0508-0009	POSTAGE STAMPS	CGSO-CTO	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2017	5/18/2017	5/18/2017			GF	60,000.00	✓		60,000.00	✓		MUNICIPALITY OF ALABEL OFFICE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0524-0010	DESLUDGING OF SEPTIC TANK	CGSO-CPMO	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2017	6/19/2017	6/19/2017			GF	10,000.00	✓		10,000.00	✓		0	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0601-0011	UPGRADED THAILAND RICE	CGSO-CSWDO, JTF	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017					GF	361,500.00	✓		361,500.00	✓		NSO	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0630-0012	NON-ACCOUNTABLE FORMS	CGSO-LCR	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2017					GF	41,234.00	✓		41,234.00	✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	NA17-0704-0013	TOR	CEMCDO	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GF	2,500,000.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
																									RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	

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					Orig Schedule		orig schedule		orig schedule																									

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CITY MAYOR

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General Santos City
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PROCUREMENT MONITORING REPORT FOR GOODS (ALTERNATIVE-DIRECT CONTRACTING) PROJECTS- IST SEMESTER OF 2017

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	DC17-0118-0001	PURCHASE OF TONER	CGSO (CASSO)	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GF	156,400.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0207-0002	PURCHASE OF TONER	CEO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2017	2/21/2017	2/21/2017			GF	20,776.00	✓		20,776.00	✓		COPYLANDIA OFFICE SYSTEMS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0207-0003	PURCHASE OF SPARE PARTS FOR REPAIR & MAINTENANCE OF MINI LIQUID NITROGEN PLANT	VET	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	5/30/2017	5/30/2017			GF	619,305.00	✓		619,305.00	✓		ALVTECHNOLOGIES PHILIPPINES INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0207-0004	PURCHASE OF SPARE PARTS FOR REPAIR & MAINTENANCE OF MINI LIQUID NITROGEN PLANT	VET	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/30/2017	5/30/2017			GF	128,535.00	✓		128,535.00	✓		ALVTECHNOLOGIES PHILIPPINES INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0214-0005	PURCHASE OF TONER	CGSO (CLO/C/MO/SPO)	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	3/6/2017	3/6/2017			GF	86,225.00	✓		86,225.00	✓		COPYLANDIA OFFICE SYSTEMS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0214-0006	PURCHASE OF TONER	CGSO (LCR/SP-LIB/CASSO)	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	3/6/2017	3/6/2017			GF	50,162.50	✓		50,162.50	✓		COPYLANDIA OFFICE SYSTEMS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0224-0007	PURCHASE OF SPARE PARTS FOR REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	LCR	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2017	3/13/2017	3/13/2017			GF	14,072.00	✓		14,072.00	✓		COPYLANDIA OFFICE SYSTEMS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0224-0008	PURCHASE OF TONER	CGSO (HRMDO/CTO)	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2017	3/13/2017	3/13/2017			GF	67,500.00	✓		67,500.00	✓		COPYLANDIA OFFICE SYSTEMS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0224-0009	PURCHASE OF TONER	SP-SEC	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/17/2017	3/17/2017			GF	26,607.00	✓		26,607.00	✓		COPYLANDIA OFFICE SYSTEMS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0307-0010	PURCHASE OF DRUGS & MEDICINES	CGSO - ET	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2017	5/8/2017	5/8/2017			GF	40,000.00	✓		40,000.00	✓		LINDE PHILIPPINES (SOUTH) INC.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0320-0011	R/M OF OFFICE EQUIPMENT	HRMDO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2017	4/10/2017	4/10/2017			GF	25,359.00	✓		25,359.00	✓		COPYLANDIA OFFICE SYSTEMS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0320-0012	R/M OF OFFICE EQUIPMENT	CEO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	4/10/2017	4/10/2017			GF	19,107.00	✓		19,107.00	✓		COPYLANDIA OFFICE SYSTEMS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0411-0013	R/M OF OFFICE EQUIPMENT	SP-SEC	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2017	5/24/2017	5/24/2017			GF	16,552.00	✓		16,552.00	✓		COPYLANDIA OFFICE SYSTEMS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	

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					Orig Schedule		orig schedule		orig schedule																										
	DC17-0515-0014	PURCHASE OF TONERS	CGSO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/26/2017	5/26/2017			GF	54,000.00	✓		54,000.00	✓		PHOTOPRO TRADING & GENERAL MERCHANDISE	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0515-0015	PURCHASE OF INKS	CGSO (LCR)	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2017	6/13/2017	6/13/2017			GF	3,346.56	✓		3,346.56	✓		PHILIPPINE DUPLICATORS INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0515-0016	PURCHASE OF INKS	CPDO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	6/22/2017	6/22/2017			GF	19,612.00	✓		19,612.00	✓		GAKKEN (PHILIPPINES) INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0605-0017	REPAIR & MAINTENANCE OF HEAVY EQUIPMENT	CEO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2017	7/7/2017	7/7/2017			GF	532,000.00	✓		532,000.00	✓		MOTORMALL DAVAO CORP./HINO DAVAO	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0620-0018	PURCHASE OF INK & TONERS	CGSO (CLO, WMO, CSWDO)	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2017					GF	44,675.00	✓			✓		COPYLANDIA OFFICE SYSTEMS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	
	DC17-0629-0019	LIVE TELECAST OF PACQUIAO FIGHT	CGSO-CMO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2017	6/30/2017	6/30/2017			GF	470,400.00	✓		78,000.00	✓		PILIPINO CABLE CORPORATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE	N/A	N/A	N/A	NONE	NONE	NONE	NONE	NONE	NONE	

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PROCUREMENT MONITORING REPORT FOR GOODS (ALTERNATIVE-SHOPPING) PROJECTS- IST SEMESTER OF 2017

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1	S16-1222-0001	PURIFIED DRINKING WATER	CMO-PERMITS	SHOPPING	N/A		N/A	12/27/2016	12/27/2016	12/27/2016	12/27/2016	1/3/2017	1/10/2017	1/10/2017			GF	13,500.00			9,900.00			ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
2	S17-0103-0002	PURIFIED DRINKING WATER	CTO	SHOPPING	N/A		N/A	JAN.10/17	JAN.10/17	JAN.10/17	JAN.10/17	1/12/2017	1/18/2017	1/18/2017			GF	11,520.00	✓		8,448.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	none	
3	S17-0103-0003	PURIFIED DRINKING WATER	HRMDO	SHOPPING	N/A		N/A	JAN.10/17	JAN.10/17	JAN.10/17	JAN.10/17	1/12/2017	1/19/2017	1/19/2017			GF	10,800.00	✓		7,920.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	none	
4	S17-0103-0004	PURIFIED DRINKING WATER	SP-LIB	SHOPPING	N/A		N/A	JAN.10/17	JAN.10/17	JAN.10/17	JAN.10/17	1/12/2017	1/19/2017	1/19/2017			GF	10,800.00	✓		7,920.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	none	
5	S17-0104-0005	PURIFIED DRINKING WATER	CMO-CSU	SHOPPING	N/A		N/A	JAN.10/17	JAN.10/17	JAN.10/17	JAN.10/17	1/12/2017	1/19/2017	1/19/2017			GF	3,600.00	✓		n	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	none	
6	S17-0104-0006	PURIFIED DRINKING WATER	CMO-ICTD	SHOPPING	N/A		N/A	JAN.10/17	JAN.10/17	JAN.10/17	JAN.10/17	1/12/2017	1/19/2017	1/19/2017			GF	7,920.00	✓		5,808.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	none	
7	S17-0105-0007	PURIFIED DRINKING WATER	CVMO	SHOPPING	N/A		N/A	JAN.12/17	JAN.12/17	JAN.12/17	JAN.12/17	1/19/2017	1/26/2017	1/26/2017			GF	4,500.00	✓		3,300.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	none	
	S17-0105-0008	PURIFIED DRINKING WATER	CIAS	SHOPPING	N/A		N/A	JAN.12/17	JAN.12/17	JAN.12/17	JAN.12/17	1/17/2017					GF	3,600.00	✓		2,640.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	none	
9	S17-0105-0009	PURIFIED DRINKING WATER	CMO-BAC	SHOPPING	N/A		N/A	JAN.12/17	JAN.12/17	JAN.12/17	JAN.12/17	1/17/2017	1/23/2017	1/23/2017			GF	3,240.00	✓		2,376.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	none	
10	S17-0105-0010	PURIFIED DRINKING WATER	CBO	SHOPPING	N/A		N/A	JAN.12/17	JAN.12/17	JAN.12/17	JAN.12/17	1/17/2017	1/23/2017	1/23/2017			GF	1,800.00	✓		1,320.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	none	
11	S17-0105-0011	PURIFIED DRINKING WATER	CPDO	SHOPPING	N/A		N/A	JAN.12/17	JAN.12/17	JAN.12/17	JAN.12/17	1/19/2017	1/24/2017	1/24/2017			GF	8,640.00	✓		6,336.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017	none	
12	S17-0109-0012	PURIFIED DRINKING WATER	CMO-YADO	SHOPPING	N/A		N/A	JAN.12/17	JAN.12/17	JAN.12/17	JAN.12/17	2/7/2017					GF	2,400.00	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
13	S17-0110-0013	PURIFIED DRINKING WATER	CPMO	SHOPPING	N/A		N/A	1/17/2017	1/17/2017	1/17/2017	1/17/2017	2/7/2017					GF	1,800.00	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	none	
14	S17-0110-0014	PURIFIED DRINKING WATER	SP-COUNCILORS	SHOPPING	N/A		N/A	1/17/2017	1/17/2017	1/17/2017	1/17/2017	1/24/2017	2/2/2017	2/2/2017			GF	5,400.00	✓		3,600.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	none	

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conferen	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																									
15	S17-0111-0015	PURIFIED DRINKING WATER	ADMIN-CPM	SHOPPING	N/A		N/A	1/17/2017	1/17/2017	1/17/2017	1/17/2017	1/24/2017	1/30/2017	1/30/2017			GF	3,600.00	✓		2,400.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	none	
16	S17-0111-0016	PURIFIED DRINKING WATER	ADMIN	SHOPPING	N/A		N/A	1/17/2017	1/17/2017	1/17/2017	1/17/2017	1/24/2017	1/30/2017	1/30/2017			GF	3,600.00	✓		2,640.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	none	
17	S17-0111-0017	PURIFIED DRINKING WATER	ADMIN-Slaughter	SHOPPING	N/A		N/A	1/17/2017	1/17/2017	1/17/2017	1/17/2017	2/7/2017					GF	1,800.00	✓			✓		BLBA MOTORS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	none	
18	S17-0111-0018	PURIFIED DRINKING WATER	SP-SEC	SHOPPING	N/A		N/A	1/17/2017	1/17/2017	1/17/2017	1/17/2017	1/24/2017	2/2/2017	2/2/2017			GF	10,500.00	✓		7,000.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	none	
[illegible]	S17-0112-0019	PURIFIED DRINKING WATER	CASSO	SHOPPING	N/A		N/A	1/19/2017	1/19/2017	1/19/2017	1/19/2017	2/7/2017	2/16/2017	2/16/2017			GF	15,000.00	✓		10,000.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	none	
20	S17-0112-0020	PURIFIED DRINKING WATER	LCR	SHOPPING	N/A		N/A	1/19/2017	1/19/2017	1/19/2017	1/19/2017	2/7/2017	2/14/2017	2/14/2017			GF	2,700.00	✓		1,800.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	none	
21	S17-0113-0021R	FIRST AID BOX	CDRRM	SHOPPING	N/A		N/A										GF	31,500.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
22	S17-0116-0022	PURIFIED DRINKING WATER	ADMINTERMINAL	SHOPPING	N/A		N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	2/7/2017	2/10/2017	2/10/2017			GF	4,320.00	✓		3,168.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
23	S17-0118-0023	PURCHASE OF GENERAL MERCHANDISE	CEO	SHOPPING	N/A		N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	2/7/2017	2/16/2017	2/16/2017			GF	51,060.00	✓		A)8,034.80 B)24,475.00	✓		A) GSC KRISTAN EDUC SUPPLY B)STARBRIGHT OFFICE DEPOT INC.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	none	
24	S17-0118-0024	PURIFIED DRINKING WATER	CTO	SHOPPING	N/A		N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	2/7/2017	2/16/2017	2/16/2017			GF	27,000.00	✓		18,000.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	none	
	S17-0118-0025	PURIFIED DRINKING WATER	CENRO	SHOPPING	N/A		N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	2/7/2017	2/10/2017	2/10/2017			GF	10,800.00	✓		7,560.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	1/18/2017	none	
26	S17-0118-0026	PURIFIED DRINKING WATER	CMO-BAD	SHOPPING	N/A		N/A	1/24/2017	1/24/2017	1/24/2017	1/24/2017	2/7/2017	2/15/2017	2/15/2017			GF	3,600.00	✓		2,640.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
27	S17-0118-0027	PURIFIED DRINKING WATER	CEMCOO	SHOPPING	N/A		N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017	2/8/2017	2/15/2017	2/15/2017			GF	15,300.00	✓		11,220.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	none	
28	S17-0118-0028	PURIFIED DRINKING WATER	PESO	SHOPPING	N/A		N/A	1/26/2017	1/26/2017	1/26/2017	1/26/2017	2/8/2017	2/16/2017	2/16/2017			GF	3,000.00	✓		2,000.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	none	
29	S17-0131-0029	PURIFIED DRINKING WATER	CHLMO	SHOPPING	N/A		N/A	2/7/2017	2/7/2017	2/7/2017	2/7/2017	2/8/2017	2/15/2017	2/15/2017			GF	2,880.00	✓		2,112.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	1/31/2017	none	
30	S17-0208-0030	PURCHASE OF SPARE PARTS	ADMIN-TERMINAL	SHOPPING	N/A		N/A	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/21/2017					GF	5,000.00	✓			✓		RE-BIO	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
31	S17-0208-0031	PURIFIED DRINKING WATER	WWO	SHOPPING	N/A		N/A	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/21/2017	3/6/2017	3/6/2017			GF	24,000.00	✓		18,000.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	

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					PRE-PROCUREMENT Orig Schedule	Ads/Post of IAEB	Pre-bid Conferen orig schedule	Eligibility Check	Sub/Open of Bids orig schedule	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
32	S17-0209-0032	PURIFIED DRINKING WATER	AKLAT	SHOPPING	N/A		N/A	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/21/2017	3/3/2017	3/3/2017			GF	1,500.00	✓		1,100.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
33	S17-0209-0033	PURIFIED DRINKING WATER	CMO-JTF	SHOPPING	N/A		N/A	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/21/2017	3/27/2017	3/27/2017			GF	7,680.00	✓		5,632.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	none	
34	S17-0214-0034	PURIFIED DRINKING WATER	CTO-MARKET	SHOPPING	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/28/2017	3/9/2017	3/9/2017			GF	3,600.00	✓		3,600.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
35	S17-0214-0035	PURIFIED DRINKING WATER	CTO-TERMINAL	SHOPPING	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/28/2017	3/9/2017	3/9/2017			GF	3,600.00	✓		3,600.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
36	S17-0214-0036	PURIFIED DRINKING WATER	CTO-SLAUGHTERHOUSE	SHOPPING	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/28/2017	3/9/2017	3/9/2017			GF	1,440.00	✓		1,440.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
37	S17-0215-0037R	PURIFIED DRINKING WATER	CPMO	SHOPPING	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	3/7/2017	3/14/2017	3/14/2017			GF	1,800.00	✓		1,800.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
38	S17-0215-0038R	PURIFIED DRINKING WATER	CMO-YADO	SHOPPING	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	2/28/2017	3/7/2017	3/7/2017			GF	2,400.00	✓		2,400.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
39	S17-0215-0039R	PURIFIED DRINKING WATER	ADMIN- Slaughter	SHOPPING	N/A		N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	3/7/2017	3/14/2017	3/14/2017			GF	1,800.00	✓		1,320.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	2/15/2017	none	
40	S17-0220-0040R	PURCHASE OF GENERAL MERCHANDISE	CEO	SHOPPING	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/9/2017					GF	260.00	✓			✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
41	S17-0221-0041	PURIFIED DRINKING WATER	CSWDO	SHOPPING	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/2/2017	3/13/2017	3/13/2017			GF	1,320.00	✓		1,320.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
42	S17-0221-0042	PURIFIED DRINKING WATER	CORPM	SHOPPING	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/2/2017	3/9/2017	3/9/2017			GF	6,600.00	✓		4,840.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
43	S17-0221-0043	PURIFIED DRINKING WATER	CSWDO	SHOPPING	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/2/2017	3/13/2017	3/13/2017			GF	4,680.00	✓		3,432.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	2/22/2017	none	
44	S17-0222-0044	REPAIR AND MAINTENANCE OF IT EQUIPMENT	ADMIN	SHOPPING	N/A		N/A	2/28/2017	2/28/2017	2/28/2017	2/28/2017	3/9/2017					GF	1,480.00	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
45	S17-0223-0045	PURIFIED DRINKING WATER	OBO	SHOPPING	N/A		N/A	3/7/2017	3/7/2017	3/7/2017	3/7/2017	3/14/2017	3/27/2017	3/27/2017			GF	4,500.00	✓		4,500.00	✓		ONTARIO PURIFIED DRINKING WATER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	3/2/2017	none	
46	S17-0223-0046	HARWARE SUPPLIES	CGSO-CHLMO	SHOPPING	N/A		N/A	3/9/2017	3/9/2017	3/9/2017	3/9/2017		3/28/2017	3/28/2017			GF	59,736.00	✓			✓			RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
47	S17-0308-0047	OFFICE EQUIPMENTS	CIAS	SHOPPING	N/A		N/A	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/23/2017					GF	32,000.00	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
48	S17-0308-0048	ELECTRICAL SUPPLIES	CTO	SHOPPING	N/A		N/A	3/14/2017	3/14/2017	3/14/2017	3/14/2017	3/30/2017					GF	39,890.50	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
49	S17-0308-0049	PURIFIED DRINKING WATER	CLO	SHOPPING	N/A		N/A	3/14/2017	3/14/2017	3/14/2017	3/14/2017	4/6/2017					GF	4,320.00	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	none	
50	S17-0320-0050R	REPAIR AND MAINTENANCE OF IT EQUIPMENT	ADMIN	SHOPPING	N/A		N/A	3/28/2017	3/28/2017	3/28/2017	3/28/2017	4/4/2017					GF	1,480.00	✓			✓		GSC KRISTAN EDUCATIONAL SUPPLY	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	none	

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT	Ads/Post of IAEB	Pre-bid Conferen	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover			Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule		orig schedule		orig schedule																											
51	S17-0320-0051	PURIFIED DRINKING WATER	TRAFFIC	SHOPPING	N/A		N/A	3/28/2017	3/28/2017	3/28/2017	3/28/2017	4/4/2017					GF	7,200.00	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	none	
52	S17-0320-0052	PURIFIED DRINKING WATER	SPORTS	SHOPPING	N/A		N/A	3/28/2017	3/28/2017	3/28/2017	3/28/2017	4/4/2017					GF	3,600.00	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	none	
53	S17-0323-0053	IT EQUIPMENTS	VICE MAYORS	SHOPPING	N/A		N/A	3/30/2017	3/30/2017	3/30/2017	3/30/2017	4/17/2017	4/20/2017	4/20/2017			GF	22,260.00	✓			✓		STARBRIGHT OFFICE DEPOT INC.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	none	
54	S17-0323-0054	IT EQUIPMENTS	VICE MAYORS	SHOPPING	N/A		N/A	3/30/2017	3/30/2017	3/30/2017	3/30/2017	4/4/2017	4/17/2017	4/17/2017			GF	30,000.00	✓			✓		GSC KRISTAN EDUCATIONAL SUPPLY	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	none	
55	S17-0323-0055	PURIFIED DRINKING WATER	CHO	SHOPPING	N/A		N/A	3/30/2017	3/30/2017	3/30/2017	3/30/2017	4/18/2017					GF	3,600.00	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	none	
56	S17-0323-0056	PURIFIED DRINKING WATER	CMO	SHOPPING	N/A		N/A	3/30/2017	3/30/2017	3/30/2017	3/30/2017	4/20/2017					GF	15,000.00	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	3/27/2017	none	
57	S17-0328-0057R	HARWARE SUPPLIES	CCSO-CHLMO	SHOPPING	N/A		N/A	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/18/2017					GF	40,600.00	✓			✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
58	S17-0330-0058	PURIFIED DRINKING WATER	CHLMO	SHOPPING	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/11/2017	4/21/2017	4/21/2017			GF	2,880.00	✓		2,112.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
59	S17-0330-0059	PURIFIED DRINKING WATER	LCR	SHOPPING	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/25/2017					GF	2,700.00	✓			✓		RE-BID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
60	S17-0330-0060	PURIFIED DRINKING WATER	COMELEC	SHOPPING	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/11/2017	4/21/2017	4/21/2017			GF	10,500.00	✓		6,600.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
61	S17-0330-0061R	OFFICE EQUIPMENTS	CIAS	SHOPPING	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/18/2017					GF	32,000.00	✓			✓		RE-CANVASS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	none	
62	S17-0330-0062	PURIFIED DRINKING WATER	CSWDO	SHOPPING	N/A		N/A	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/11/2017	4/25/2017	4/25/2017			GF	6,120.00	✓		4,488.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
63	S17-0404-0063	PURIFIED DRINKING WATER	CGSO	SHOPPING	N/A		N/A	4/11/2017	4/11/2017	4/11/2017	4/11/2017	4/27/2017	5/5/2017	5/5/2017			GF	5,400.00	✓		3,960.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	none	
64	S17-0404-0064	PURIFIED DRINKING WATER	CPMO	SHOPPING	N/A		N/A	4/11/2017	4/11/2017	4/11/2017	4/11/2017	4/27/2017	5/5/2017	5/5/2017			GF	1,800.00	✓		1,320.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	none	
65	S17-0404-0065	GROCERY ITEMS	CSWDO	SHOPPING	N/A		N/A	4/11/2017	4/11/2017	4/11/2017	4/11/2017						GF	78,200.00	✓			✓		RETURN TO END USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	none	
66	S17-0407-0066R	ELECTRICAL SUPPLIES	CTO	SHOPPING	N/A		N/A	4/18/2017	4/18/2017	4/18/2017	4/18/2017	4/20/2017					GF	39,890.50	✓			✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	
67	S17-0411-0067R	PURIFIED DRINKING WATER	TRAFFIC	SHOPPING	N/A		N/A	4/18/2017	4/18/2017	4/18/2017	4/18/2017	4/25/2017	5/16/2017	5/16/2017			GF	7,200.00	✓		6,000.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	
68	S17-0320-0068	HARWARE SUPPLIES	CPDO-SPORTS, ADMIN TERMINAL	SHOPPING	N/A		N/A	3/28/2017-moved to 04/11/17	3/28/2017-moved to 04/11/17	3/28/2017-moved to 04/11/17	3/28/2017-moved to 04/11/17	4/20/2017	5/3/2017	5/3/2017			GF	39,526.18	✓		A)17,276.00 B) REBID	✓		A) CEVCEG MARKETING B) RE-CANVASS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
69	S17-0411-0069R	PURIFIED DRINKING WATER	SPORTS	SHOPPING	N/A		N/A	4/18/2017	4/18/2017	4/18/2017	4/18/2017	4/25/2017	5/5/2017	5/5/2017			GF	3,600.00	✓		3,000.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	none	
70	S17-0418-0070R	PURIFIED DRINKING WATER	CLO	SHOPPING	N/A		N/A	4/25/2017	4/25/2017	4/25/2017	4/25/2017	5/2/2017					GF	4,320.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	

	bid #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					PRE-PROCUREMENT Orig Schedule	Ads/Post of IAEB	Pre-bid Conferen orig schedule	Eligibility Check	Sub/Open of Bids orig schedule	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to PROCEED	Delivery/ Completion	Acceptance/ Turnover			Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
71	S17-0418-0071	PURIFIED DRINKING WATER	CSWDO	SHOPPING	N/A		N/A	4/25/2017	4/25/2017	4/25/2017	4/25/2017	5/2/2017					GF	4,110.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
72	S17-0418-0072	IT EQUIPMENTS	CPMO	SHOPPING	N/A		N/A	4/25/2017	4/25/2017	4/25/2017	4/25/2017	5/2/2017	5/10/2017	5/10/2017			GF	18,900.00	✓		16,759.50	✓		STARBRIGHT OFFICE DEPOT INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017	none	
73	S17-0424-0073	PURIFIED DRINKING WATER	VICE MAYORS	SHOPPING	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/9/2017					GF	4,500.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
74	S17-0424-0074	PURIFIED DRINKING WATER	CHO	SHOPPING	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/9/2017					GF	16,650.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
5	S17-0427-0075	PURIFIED DRINKING WATER	CTO	SHOPPING	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/25/2017					GF	11,520.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
76	S17-0427-0076R	PURIFIED DRINKING WATER	CHO	SHOPPING	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	6/6/2017					GF	3,600.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
77	S17-0427-0077R	TRAINING SUPPLIES	(CGSO) AKLAT	SHOPPING	N/A		N/A	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/4/2017	5/16/2017	5/16/2017			GF	47,798.00	✓		40,606.50	✓		STARBRIGHT OFFICE DEPOT INCORPORATED	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	4/27/2017	none	
78	S17-0503-0078R2	OFFICE EQUIPMENTS	CIAS	SHOPPING	N/A		N/A										GF	32,000.00	✓			✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
79	S17-0503-0079R	PURIFIED DRINKING WATER	CMO	SHOPPING	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	6/6/2017					GF	15,000.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
80	S17-0503-0080R	PURIFIED DRINKING WATER	LCR	SHOPPING	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	6/6/2017					GF	2,700.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
81	S17-0503-0081	DAY OLD CHICKS	CMO-BAD, AGRI	SHOPPING	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/18/2017	5/31/2017	5/31/2017			GF	272,475.00	✓		254,310.00	✓		K9 VETERINARY SERVICES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
82	S17-0503-0082	PURIFIED DRINKING WATER	CHLMO	SHOPPING	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/18/2017	5/30/2017	5/30/2017			GF	5,760.00	✓		4,224.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
	S17-0503-0083	PURIFIED DRINKING WATER	HRMDO	SHOPPING	N/A		N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017	5/18/2017	5/30/2017	5/30/2017			GF	10,800.00	✓		7,920.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	5/3/2017	none	
84	S17-0517-0084	PURIFIED DRINKING WATER	SP-COUNCILORS	SHOPPING	N/A		N/A	5/23/2017 moved to 5/25/17	5/23/2017 moved to 5/25/17	5/25/2017	5/25/2017	6/1/2017	6/21/2017	6/21/2017			GF	5,400.00	✓		3,960.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
85	S17-0517-0085R	PURIFIED DRINKING WATER	VICE MAYORS	SHOPPING	N/A		N/A	5/23/2017 moved to 5/25/17	5/23/2017 moved to 5/25/17	5/25/2017	5/25/2017	6/1/2017	6/21/2017	6/21/2017			GF	4,500.00	✓		3,300.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
86	S17-0517-0086R	PURIFIED DRINKING WATER	CHO	SHOPPING	N/A		N/A	5/23/2017 moved to 5/25/17	5/23/2017 moved to 5/25/17	5/25/2017	5/25/2017	6/1/2017	6/19/2017	6/19/2017			GF	16,650.00	✓		12,210.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
87	S17-0517-0087R	PURIFIED DRINKING WATER	CLO	SHOPPING	N/A		N/A	5/23/2017 moved to	5/23/2017 moved to	5/25/2017	5/25/2017	6/8/2017					GF	4,320.00	✓			✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
88	S17-0517-0088R	PURIFIED DRINKING WATER	CSWDO	SHOPPING	N/A		N/A	5/23/2017 moved to	5/23/2017 moved to	5/25/2017	5/25/2017	6/1/2017	6/22/2017	6/22/2017			GF	4,110.00	✓		3,014.00	✓		DINNESS WATER REFILLING STATION	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	5/17/2017	none	
89	S17-0519-0089	FLAGS	CGSO (CGSO, SP, CBU)	SHOPPING	N/A		N/A	5/25/2017	5/25/2017	5/25/2017	5/25/2017	6/1/2017	6/9/2017	6/9/2017			GF	11,520.00	✓		10,530.00	✓		STARBRIGHT OFFICE DEPOT INC.	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	none	
90	S17-0519-0090	PURIFIED DRINKING WATER	CSO	SHOPPING	N/A		N/A	5/25/2017	5/25/2017	5/25/2017	5/25/2017	6/6/2017					GF	4,200.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	none	

f	ABC (PhP)			Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO			Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	31,650.00	✓			✓		A) CEVCEG MARKETING INCORPORATED B) STARBRIGHT OFFICE DEPOT C) RE-CANVASS	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017	none	
	27,000.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
	115,500.00	✓		113,850.00	✓		REALPRINT ENTERPRISES	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	5/26/2017	none	
	4,800.00	✓			✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		none	none	none	none	none	none	none	none	
	7,680.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	none	
	4,320.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	none	
	11,520.00	✓			✓		RETURN TO END-USER	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	none	
	16,000.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/23/2017	6/23/2017	6/23/2017	6/23/2017	6/13/2017	6/23/2017	6/23/2017	none	
	7,200.00	✓			✓		REBID	RAUL JOSIFINO MIGUEL, AMPARO PAMINTUAN, JAMES CARPE		6/23/2017	6/23/2017	6/23/2017	6/23/2017	6/23/2017	6/23/2017	6/23/2017	none	

Republic of the Philippines
General Santos City
BIDS AND AWARDS COMMITTEE

PROCUREMENT MONITORING REPORT FOR INFRASTRUCTURE PROJECTS- 1ST- SEMESTER OF 2017

Bid Number	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference		Ads/Post of IAEB	Pre-bid Conference		Actual Procurement Activity: Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Commence Work	Delivery/ Completion	Acceptance/ Turnover
					Orig Schedule	Re-scheduled Date		orig schedule	reschedule Date		orig schedule	resched (1st)	resched (2nd)							
16C[illegible]750-013		IMPROVEMENT OF WATER SYSTEM AND INSTALLATION OF PIPELINE (LEVEL I) AT PUROK 8, LUMAHAN VILLAGE, GEN SANTOS CITY		CB	07/26/16		8/4/2016	08/11/16		08/23/16	08/23/16			8/30/2016	8/3/2016	3/10/2017	3/20/2017	3/23/2017		
16CW-G[illegible]		IMPROVEMENT/REHABILITATION OF WATER SYSTEM AT PUROK 1,2,3 & 18 BRGY. TINAGACAN, GEN. SANTOS CITY		CB	07/28/16		8/4/2017	08/11/16		08/23/16	08/23/16			8/30/2016	8/3/2016	2/3/2017	2/9/2017	2/10/2017		
16CW-GSC-019		REHABILITATION OF OLD CITY HALL BUILDING FOR MUSEUM, GEN SANTOS CITY		CB	08/09/16		8/18/2017	09/08/16		09/20/16	09/20/16			10/20/2016	9/2/2016	1/3/2017	1/19/2017	1/20/2017		
16CW-GSC-021		REHABILITATION OF WATER SYSTEM AT PUROK 11, BRGY. BATOMELONG, GENERAL SANTOS CITY		CB	08-30/16		9/8/2016	09/15/16		09/27/16	09/27/16			10/4/2017	10/4/2016	1/10/2017	2/8/2017	2/9/2017		
16CW-GSC-026		CONSTRUCTION OF THE DISASTER OPERATIONS CENTER		CB	10/25/16		10/27/2016	11/03/16		11/15/16	11/15/16			11/17/2017		2/6/2017	2/8/2017	2/9/2017		
16CW-GSC-027		CONSTRUCTION OF DRAINAGE SYSTEM AND CONCRETE SHOULDER ALONG MISA STREET (FROM J CATOLICO AVE. TO SAN PEDRO STREET), BRGY. LADAO, GENERAL SANTOS CITY		CB	10/25/16		10/27/2016	11/03/16		11/15/16	11/15/16			11/17/2017		3/3/2017	3/13/2017	3/18/2017		
16CW-GSC-028		ROAD CONCRETING OF APARENTE EXTENSION (ADDITIONAL APPROPRIATION), BRGY. SAN ISIDRO, GENERAL SANTOS CITY		CB	10/25/16		10/27/2016	11/03/16		11/15/16	11/15/16			11/17/2017		3/7/2017	3/17/2017	4/20/2017		
16CW-GSC-029		ROAD CONCRETING AT SAJOL STREET, BRGY. LABUL (ADDITIONAL APPROPRIATION), GENERAL SANTOS CITY		CB	10/25/16		10/27/2017	11/03/16		11/15/16	11/15/16			11/17/2017		4/17/2017	4/25/2017	4/27/2017		
16CW-GSC-030		CONSTRUCTION OF DRAINAGE SYSTEM ALONG CENTENACION ST. TO NILSA ROAD, BRGY. LADAO, GENERAL SANTOS CITY		CB	10/25/16		10/27/2016	11/03/16		11/15/16	11/15/16			11/17/2017		4/7/2017	4/17/2017	4/20/2017		
16CW-GSC-032		CONSTRUCTION OF DRAINAGE SYSTEM AT CALMA ST (FORMERLY SAN PASQUE ST.) BRGY. LADAO, GENERAL SANTOS CITY		CB	08/30/16		10/27/2016	11/03/16		11/15/16	11/15/16			11/17/2017		4/17/2017	4/25/2017	4/27/2017		
[illegible]		REPAIR AND RENOVATION OF CITY HEALTH OFFICE STOCK ROOM, BARANGAY LADAO, GENERAL SANTOS CITY.		CB	01/10/17		3/20/2017	3/28/2017		3/20/2017	4/11/2017			FAILURE OF BIDDING						
17CW-SSC-016		ELECTRIFICATION AND STREET LIGHTINGS OF GENERAL SANTOS CITY		CB	01/10/17		3/20/2017	3/28/2017		3/20/2017	4/11/2017	4/18/2017		4/25/2017						

Bid Number	Source of Funds	ABC (PhP): Total	ABC: MOOE	ABC: CO			Contract Cost (PhP): Total	Contract Cost: MOOE	Contract Cost: CO	Awarded to	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
16C[illegible]750-013	SB No 02 CY 2016	P 935,857.84					P 837,786.15			COFEJOK CONSTRUCTION	Jamas Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	07/26/16	08/11/16	08/23/16	08/23/16	8/30/2016	8/3/2016	3/10/2017	3/20/2017		
16CW-G[illegible]	SB No 02 CY 2016	P 1,499,129.92					P 1,353,599.68			BR GULTIANO CONSTRUCTION	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	07/28/16	08/11/16	08/23/16	08/23/16	8/30/2016	8/3/2016	2/3/2017	2/9/2017		
16CW-GSC-019	CY 2016	P6,883,191.76					P 5,878,419			KGD BUILDERS	James Carpa (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	08/09/16	09/08/16	09/20/16	09/20/16	10/20/2016	9/2/2016	1/3/2017	1/19/2017		
16CW-GSC-021	SB #02, Appropriation Ordinance #08, CY 2016	P 1,628,141.82					P187,145.12			ARCSTRUCT ENGINEERING & CONSTRUCTION SUPPLY	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	08/30/16	09/15/16	09/27/16	09/27/16	10/4/2017	10/4/2016	1/10/2017	2/8/2017		
16CW-GSC-026	Continuing and Current Appropriation, Appropriation Ordinance #06 Series of 2016, Ordinance #09	P 15,000,000.11					P 14, 959,680.00			L.H.E CONSTRUCTION	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	10/25/16	11/03/16	11/15/16	11/15/16	11/17/2017		2/6/2017	2/8/2017		
16CW-GSC-027	Annual Budget, CY 2016	P 3,886,312.04					P 3,834,241			DUMALAG SURVEING AND ENGINEERING SERVICES	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	10/25/16	11/03/16	11/15/16	11/15/16	11/17/2017		3/3/2017	3/13/2017		
16CW-GSC-028	Annual Budget, CY 2016	P 538,343.33					P 476, 924.85			JOHN RAY DEVELOPERS & SUPPLIES	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	10/25/16	11/03/16	11/15/16	11/15/16	11/17/2017		3/7/2017	3/17/2017		
16CW-GSC-029	Annual Budget, CY 2016	P 454,697.41					P 454,007.30			MJ TIONGSON CONSTRUCTION	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	10/25/16	11/03/16	11/15/16	11/15/16	11/17/2017		4/17/2017	4/25/2017		
16CW-GSC-030	Annual Budget, CY 2016	P 4,282,372.28					P 4,283,708.00			MJ TIONGSON CONSTRUCTION	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	10/25/16	11/03/16	11/15/16	11/15/16	11/17/2017		4/7/2017	4/17/2017		
16CW-GSC-032	AB, CY 2016	P 625,147.47					P 587,073.75			MJ TIONGSON CONSTRUCTION	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	08/30/16	11/03/16	11/15/16	11/15/16	11/17/2017		4/17/2017	4/25/2017		
[illegible]	TB DOTS – Trust Fund	P 199,916.06					NONE			NONE	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	01/10/17	3/28/2017	4/11/2017	4/11/2017		NONE	NONE	NONE	NONE	
17CW-SSC-016	5916 – PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES-ECONOMIC SERVICES A CONTINUING APPROPRIATION, PER APPROVED 2016 AB	P 29,999,997.22					P22,888,888.00			KUPLER INDUSTRIES	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiluan (COA)	01/10/17	3/28/2017	4/11/2017	4/18/2017	4/25/2017					

Bid Number	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference		Ads/Post of IAEB	Pre-bid Conference		Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
										Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Commence Work	Delivery/ Completion	Acceptance/ Turnover												Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule	Re-scheduled Date		orig schedule	reschedule Date		orig schedule	resched (1st)	resched (2nd)										Total	MOOE	CO		Total	MOOE	CO													
17CW-GSC-020		CONSTRUCTION OF DRAINAGE SYSTEM WITH CURB & GUTTER, SIDEWALK AND SHOULDER AT TIONGSON ST. (LEFT SIDE), BRGY. LAGAO, GENERAL SANTOS CITY.		CB	01/10/17		3/20/2017	3/28/2017		3/20/2017	4/11/2017			4/27/2017							8918 – Purchase, Construction & Improvement of Government Facilities-Economic Services, A Continuing Appropriation, per Approved 2016 AB	P 995,865.70				P 865,000.00			NIRVANA CONSTRUCTION & SUPPLIES	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	1/10/2017	3/28/2017	4/11/2017	4/11/2017	4/27/2017					
17CW-GSC-021		COMPLETION OF MULTI – PURPOSE HALL, BRGY. LIGAYA, GENERAL SANTOS CITY		CB	01/10/17		3-20/2017	3/28/2017		3/20/2017	4/11/2017										8918 – PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES-ECONOMIC SERVICES, A CONTINUING APPROPRIATION, PER APPROVED 2016 AB	P 1,025,685.62								James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	01/10/17	3/28/2017	4/11/217	4/11/2017						
17CW-GSC-022		ELECTRIFICATION, POWER AND ENERGY STRUCTURE (TRANSFORMER FOR LANTON H/S & ARIZALA E/S), GENERAL SANTOS CITY		CB	01/10/17		3/20/2017	3/28/2017		3/20/2017	4/11/2017			4/20/2017	4/25/2017	6/14/2107	6/23/2017	8/30/2017			Special Education Fund – Continuing Appropriation, per Approved 2016 Annual Budget	P 599,990.40				P 849,715.02			EC SOLICON AND SUPPLY	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	1/10/2017	3/28/2017	4/11/2017	4/11/2017	4/20/2017	4/25/2017	14-Jun	23-Jun		
17CW-GSC-023		CONSTRUCTION OF DRAINAGE SYSTEM WITH CURB AND GUTTER, SIDEWALK & SHOULDER AT CAPAREDA ST. (LICATOLICO TO SAN PEDRO ST.) BRGY. LAGAO, GENERAL SANTOS CITY.		CB	02-14/17		3/20/2017	3/28/2017		3/20/2017	4/11/2017			4/27/2017							8918 – PURCHASED, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES-ECONOMIC SERVICES, A CONTINUING APPROPRIATION APPROVED 2016 AB	P 4,842,067.90				P 3,525,002.03			VERGUZ CONSTRUCTION	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	02/14/17	3/28/2017	4/11/2017	4/11/2017	4/27/2017					
17CW-GSC-024		ROAD CONCRETING AT PUROK SAGPLADA CORAZON, BRGY. BULA, GENERAL SANTOS CITY		CB	1/10/2017		3/20/2017	3/28/2017		3/20/2017	4/11/2017			5/2/2017							8918 – PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES-ECONOMIC SERVICES, A CONTINUING APPROPRIATION, PER APPROVED 2016 AB	P 2,572,595.85				P 2,306,622.75			MJ TIONGSON CONSTRUCTION	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	1/10/2017	3/28/2017	4/11/2017	4/11/2017	5/2/2017					

Bid Number	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference		Ads/Post of IAEB	Pre-bid Conference		Actual Procurement Activity										Source of Funds	ABC (PhP)					Contract Cost (PhP)			Awarded to	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
										Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Commence Work	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO			Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule	Rescheduled Date		orig schedule	rescheduled Date		orig schedule	resched (1st)	resched (2nd)																											
17CW-GSC-025		CONSTRUCTION OF DRAINAGE SYSTEM WITH CURB & GUTTER, AT QUINTO ST., BRGY. SAN ISIDRO, GENERAL SANTOS CITY		CB	1/20/2017		3/20/2017	3/28/2017		3/28/2017	4/11/2017			5/2/2017							8818 – PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES-ECONOMIC SERVICES, A CONTINUING APPROPRIATION PER APPROVED 2016 AB	P 4,274,653.66					P 3,264,749.29			VERGUZ CONSTRUCTION	James Carpe (PICE), Atty. Raul Josefino Miguel (Chamber of Commerce), Amparo Pamintuan (COA)	1/10/2017	3/28/2017	4/11/2017	4/11/2017	5/2/2017					
17CW-GSC-026		ROAD CONCRETING INFRONT OF CONEL ELEMENTARY SCHOOL, BRGY. CONEL, GENERAL SANTOS CITY		CB	1/12/2017		3/20/2017	3/28/2017		4/11/2017	4/11/2017			5/4/2017							8818 PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES-ECONOMIC SERVICES, A CONTINUING APPROPRIATION PER APPROVED 2016 AB	P 1,417,148.78					P 1,077,075.25			KGD BUILDERS	James Carpe (PICE), Atty. Raul Josefino Miguel (Chamber of Commerce), Amparo Pamintuan (COA)	1/12/2017	3/28/2017	4/11/2017	4/11/2017	5/4/2017					
17CW-GSC-027		Construction of Floodway Along Leon Lildo St. (from National Highway to Yumang St.) with Road Concreting (Additional Lane) – Additional Appropriation		CB	1/12/2017		3/20/2017	3/28/2017		4/11/2017	4/11/2017			4/25/2017							8818 – PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES-ECONOMIC SERVICES, A CONTINUING APPROPRIATION PER APPROVED 2016 AB	P 14,549,762.37					P 12,748,003.00			NIRVANA CONSTRUCTION & SUPPLIES	James Carpe (PICE), Atty. Raul Josefino Miguel (Chamber of Commerce), Amparo Pamintuan (COA)	1/12/2017	3/28/2017	4/11/2017	4/11/2017	4/25/2017					
17CW-GSC-028		CONSTRUCTION OF FLOODWAY ALONG BULA – LAGAO ROAD (FROM P. ACHARON BLVD. TO J. CATOLICO AVE.), BRGY. LAGAO (ADDITONAL APPROPRIATION		CB	1/12/2017		3/20/2017	3/28/2017		4/11/2017	4/11/2017			6/20/2017	7/6/2017						8818 PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES-ECONOMIC SERVICES, A CONTINUING APPROPRIATION PER APPROVED 2016 AB	P 4,963,811.06									James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Pamintuan (COA)	1/12/2017	3/28/2017	4/11/2017	4/11/2017	6/20/2017	7/6/2017				
17CW-GSC-029		ROAD IMPROVEMENT/CONCRETING OF SAN PABLO ST. (FRONTING LAGAO CHURCH), BRGY. LAGAO, GENERAL SANTOS CITY		CB	1/12/2017		3/20/2017	3/28/2017		4/11/2017	4/11/2017			6/2/2017							8818 – PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES-ECONOMIC SERVICES, A CONTINUING APPROPRIATION, PER RSLNO 3 CY 2016; APPROPRIATION ORDINANCE NO 13, SERIES OF 2016	P 3,115,835.98					P 2,363,661.41			KGD BUILDERS	James Carpe (PICE), Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Pamintuan (COA)	1/12/2017	3/28/2017	4/11/2017	4/11/2017	6/2/2017					

Bid Number	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference		Ads/Post of IAEB	Pre-bid Conference		Actual Procurement Activity											Source of Funds	ABC (PhP)				Contract Cost (PhP)			Awardee	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
										Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Commence Work	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO		Total	MOOE	CO			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
					Orig Schedule	Re-scheduled Date		orig schedule	reschedule Date		orig schedule	resched (1st)	reached (2nd)																											
17DW-GSC-034		REHABILITATION/INSTALLATION OF LIGHTS AT PLAZA HENERAL SANTOS CITY AND CITY STREETS		CB	1/17/2017		3/20/2017	3/28/2017		4/11/2017	4/11/2017			4/25/2017							BHS - PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES - ECONOMIC SERVICES, A CONTAINING APPROPRIATION PER APPROVED 2015 AB	P 832,309.89				P 826,850.00			3KS Industrial Maintenance and Services, Inc	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	1/17/2017	3/28/2017	4/11/2017	4/11/2017	4/25/2017					
17DW-GSC-035		CONSTRUCTION OF DRAINAGE SYSTEM AT THE BACK OF GILLAMACS BUILDING FROM J. CATOLICO ANO SANTIAGO BOULEVARO TO ALUNAN ST., GENERAL SANTOS CITY		CB	1/10/2017		3/20/2017	3/28/2017		4/11/2017	4/11/2017	4/25/2017									BHS - PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES - ECONOMIC SERVICES, CONTAINING APPROPRIATION PER APPROVED 2015 ANNUAL BUDGET	P 2,424,615.38				P 2, 286,000 00			Nirvana Construction and Supplies	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	1/10/2017	3/28/2017	4/11/2017	4/11/2017	4/25/2017					
17DW-GSC-036		CONSTRUCTION OF DEEP WELL WITH OVERHEAD TANK (DW-OT) WITH ELECTRICAL COMPONENTS AT PUROK 9, BRGY. CONEL, CONSTRUCTION OF DEEP WELL AND OVERHEAD TANK (DW/OT) AT PUROK NOPOL, BRGY. CONEL, & CONSTRUCTION OF DEEP WELL WITH OVERHEAD TANK AND INSTALLMENT OF LEVEL 2 PIPELINES AT PUROK 3, BRGY. UPPER LABAY, GENERAL SANTOS CITY		CB	4/20/2017		5/11/2017	5/18/2017		5/30/2017	5/30/2017			6/8/2017				6/29/2017			LGU COUNTERPART & BUB - DILG	P 5,739,935.49				P 5,730,810.26			KGD BUILDERS	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	4/20/2017	5/18/2017	5/30/2017	5/30/2017			6/29/2017			
17DW-GSC-037		CONSTRUCTION OF WATER SYSTEM (DW/OT) AT PUROK 12 DANIEL VILLAGE, BRGY. APOPONG, CONSTRUCTION OF D/WOT AND ACCESSORIES AT PUROK 13, ALDUIZAR, BRGY. APOPONG & CONSTRUCTION OF DEEPWELL WITH OVERHEAD TANK AT PRK. 3, LANTON, BRGY. APOPONG, GENERAL SANTOS CITY		CB	4/20/2017		5/11/2017	5/18/2017		5/30/2017	5/30/2017			6/8/2017				6/29/2017			LGU COUNTERPART & BUB - DILG	P 6,834,450.90				P 6,501,381.64			KGD BUILDERS	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	4/20/2017	5/18/2017	5/30/2017	5/30/2017			6/29/2017			
17DW-GSC-038		INSTALLATION OF WATER SYSTEM WITH OVERHEAD TANK AND PIPELINES AND ACCESSORIES AT YALEN COMMUNITY VILLAGE, BRGY. SIGUEL, CONSTRUCTION OF DEEPWELL WITH OVERHEAD TANK (DW-OT), LA VISTA DE KUATRO, BRGY. TAMBLER & CONSTRUCTION OF DEEPWELL WITH OVERHEAD TANK AT PUROK REFORMVILLE, BRGY CALUMPANG, GENERAL SANTOS CITY		CB	4/20/2017		5/11/2017	5/18/2017		5/30/2017	5/30/2017			6/8/2017				6/29/2017			LGU COUNTERPART & BUB - DILG	P 5,390,806.04				P 5,384,118.34			KGD BUILDERS	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	4/20/2017	5/18/2017	5/30/2017	5/30/2017			6/29/2017			
17DW-GSC-039		IMPROVEMENT OF WATER SYSTEM AND INSTALLATION OF PIPELINE (LEVEL 2) AT LITAHVILLE II, SINAWAL, GENERAL SANTOS CITY		CB	1/10/2017		5/11/2017	5/18/2017		5/30/2017	5/30/2017										DILG and LGU COUNTERPART	P 1,056,831.84							UNDER EVALUATION	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	1/10/2017	5/18/2017	5/30/2017	5/30/2017						
17DW-GSC-040		UPGRADING OF SUBMERSIBLE PUMP AND INSTALLATION OF LEVEL 2 PIPELINES WITH ELECTRICAL COMPONENTS AT PRK. UPPER 18, FATIMA & IMPROVEMENT/UPGRADING OF WATER SYTEM AND INSTALLATION OF PIPELINE (LEVEL 2) AT PRK. 16, FATIMA, GENERAL SANTOS CITY		CB	1/10/2017 & 2/21/2017		5/11/2017	5/18/2017		5/30/2017	5/30/2017			FAILURE OF BID							DILG and LGU COUNTERPART	P 2,711,335 62							NO BIDDER	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	1/10/2017 & 2/21/2017	5/18/2017	5/30/2017	5/30/2017						
17DW-GSC-041		OTHER PROPERTY PLANT AND EQUIPMENT, UNDER THE CITY HOUSING LAND MANAGEMENT OFFICE FOR THE CONSTRUCTION OF ADDITIONAL APARTMENT NICHES AT ANTONIO C. ACHARON MEMORIAL PARK, BRGY. FATIMA, GENERAL SANTOS CITY		CB	2/21/2017		5/18/2017	5/25/2017		6/1/2017	6/6/2017			6/20/2017							CONTINUING APPROPRIATION	P 5,906,721.49				P 4,841,184 00			LEIGHCHEEN CONSTRUCTION CORPORATION	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiuan (COA)	2/21/2017	5/18/2017	6/6/2017	6/6/2017	6/20/2017					

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					Orig Schedule	Re-scheduled Date		orig schedule	reschedule Date		orig schedule	resched (1st)	resched (2nd)							
17CW-GSC-042		CONSTRUCTION OF DRAINAGE SYSTEM WITH CURB AND GUTTER, SIDEWALK AND SHOULDER AT SAN PEDRO ST. (J.CATOLICO TO JUNCTION G.MISA ST.) BRGY. LAGAO, GENERAL SANTOS CITY		CB	3/14/2017		5/18/2017	5/25/2017		6/6/2017	6/6/2017			6/22/2017						
17CW-GSC-043		ROAD CONCRETING FROM REYES TERMINAL TO CABE SUBDIVISION, BARANGAY BULA, GENERAL SANTOS CITY		CB	3/30/2017		5/18/2017	5/25/2017		6/6/2017	6/6/2017			6/20/2017						
17CW-GSC-044		ROAD CONCRETING OF PUROK PANTAY PANTAY, BRGY. BALUAN, GENERAL SANTOS CITY		CB	3/14/2017		5/18/2017	5/25/2017		6/6/2017	6/6/2017			6/22/2017						
17CW-GSC-045		CONSTRUCTION OF DRAINAGE SYSTEM AT P. ACHARON BLVD., CORNER CAHILSOT ST., GOING TO SILWAY BRIDGE, BRGY. DADIANGAS WEST (ADDITIONAL APPROPRIATION), GENERAL SANTOS CITY		CB	3/30/2017		5/18/2017	5/25/2017		6/6/2017	6/6/2017			6/20/2017						
17CW-GSC-046		CONSTRUCTION OF WATER SYSTEM, GATE 2 AT PUROK RAQUENDARDS, BRGY SINAWAL, GENERAL SANTOS CITY		CB			5/25/2017	6/1/2017		6/13/2017	6/13/2017			FAILURE OF BID						
17CW-GSC-N01		NO1 CONSTRUCTION OF WATER SYSTEM AT SITIO BAGONG BUHAY, BRGY. MABUHAY, GENERAL SANTOS CITY		NEGOTIATED	1/10/2017		3/9/2017			3/16/2017	3/16/2017					5/26/2017	6/5/2017	6/8/2017		
17CW-GSC-N02		UPGRADING OF WATER SYSTEM AT PUROK PARADISE, BRGY. UPPER LABAY, GENERAL SANTOS CITY		NEGOTIATED	1/10/2013		3/9/2017			3/16/2017	3/16/2017					5/26/2017	6/5/2017	6/8/2017		

Bid Number	Source of Funds	ABC (PhP): Total	MOOE	CO				Contract Cost (PhP): Total	MOOE	CO	Awarded to	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
17CW-GSC-042	8015 – PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES - ECONOMIC SERVICES, A CONTINUING APPROPRIATION, per APPROVED 2016 ANNUAL BUDGET	P 3,237,569.74										James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiusn (COA)	3/14/2017	5/18/2017	6/6/2017	6/6/2017	6/22/2017					
17CW-GSC-043	8015 – PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES - ECONOMIC SERVICES, A CONTINUING APPROPRIATION, per APPROVED 2016 ANNUAL BUDGET	P 2,506,339.84										James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiusn (COA)	3/30/2017	5/18/2017	6/6/2017	6/6/2017	6/20/2017					
17CW-GSC-044	8015 – PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES - ECONOMIC SERVICES, A CONTINUING APPROPRIATION, per APPROVED 2016 ANNUAL BUDGET	P 2,554,144.59										James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiusn (COA)	3/14/2017	5/18/2017	6/6/2017	6/6/2017	6/20/2017					
17CW-GSC-045	8015 – PURCHASE, CONSTRUCTION & IMPROVEMENT OF GOVERNMENT FACILITIES - ECONOMIC SERVICES, A CONTINUING APPROPRIATION, per APPROVED 2016 ANNUAL BUDGET	P 1,976,989.30						P 1,965,434.70			KEVIN YOSHI BUILDERS	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiusn (COA)	3/30/2017	5/18/2017	6/6/2017	6/6/2017						
17CW-GSC-046												James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiusn (COA)		6/1/2017	6/13/2017	6/13/2017						
17CW-GSC-N01	AB, CY 2014 & DILG-BUB	P 1,696,513.71						P 1,690,114.00			HANNA VIA CONSTRUCTION	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiusn (COA)	1/10/2017		3/16/2017	3/16/2017			5/26/2017	6/5/2017		
17CW-GSC-N02	DILG-BUB	P 1,444,126.30						P 1,444,126.30			DUMALAG SURVEYING AND ENGINEERING SERVICES	James Carpe (PICE); Atty. Raul Josefino Miguel (Chamber of Commerce); Amparo Paminiusn (COA)	1/10/2017		3/16/2017	3/16/2017			5/26/2017	6/5/2017		

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We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

PREPARED BY:

DR. ANTONIO EPHREM S. MARIN
BAC CHAIRMAN

JOHN PHILIP O. CHUMOSING
MEMBER

FRANCISCO V. PROVIDO
VICE CHAIRMAN

ARMANDO T. CLARIN
MEMBER

ARNEL A. ZAPATOS
MEMBER

FRANCISCO V. PROVIDO
END USER

APPROVED BY:

RONNEL CHHUA RIVERA
CITY MAYOR