

(Name of Agency) Procurement Monitoring Report as of month/day/year

Code (PAP)	Procurement Program/Project	Reference No.	PMO/ User	End- Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of 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 Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing
COMPLETE PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Common Drugs and Medicines - Oral Preparations	2018-001	PEEDMO/BPH's	Public Bidding		November 21, 2017	November 29, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 19, 2018							EE	10,190,487.11			573,309.50			PICE, PICPA, MSMEC, BUGEMCO, COA	November 29, 2017	December 12, 2017	December 12, 2017	December 15, 2017			
																						87,305.30										
																						996,074.55										
	Supply and Delivery of Drugs and Medicines - I.V./I.M. Preparations.	2018-002	PEEDMO/BPH's	Public Bidding		November 21, 2017	November 29, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 19, 2018							EE	23,205,547.17			9,699,986.16			PICE, PICPA, MSMEC, BUGEMCO, COA	November 29, 2017	December 12, 2017	December 12, 2017	December 19, 2017			
																						1,454,175.00										
	Supply and Delivery of Vaccines/ Antisera/ Immunologicals.	2018-003	PEEDMO/BPH's	Public Bidding		November 21, 2017	November 29, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 19, 2018							EE	2,405,239.06			923,972.00			PICE, PICPA, MSMEC, BUGEMCO, COA	November 29, 2017	December 12, 2017	December 12, 2017	December 19, 2017			
	Supply and Delivery of Topical/ Eye/ Ear/ Suppository Preparations.	2018-004	PEEDMO/BPH's	Public Bidding		November 21, 2017	November 29, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 19, 2018							EE	719,225.77			195,894.62			PICE, PICPA, MSMEC, BUGEMCO, COA	November 29, 2017	December 12, 2017	December 12, 2017	December 19, 2017			
	Supply and Delivery of Fluids/ Electrolytes/ Plasma Expander/ Inhalation.	2018-005	PEEDMO/BPH's	Public Bidding		November 21, 2017	November 29, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 19, 2018							EE	24,847,748.54			1,648,396.22			PICE, PICPA, MSMEC, BUGEMCO, COA	November 29, 2017	December 12, 2017	December 12, 2017	December 19, 2017			
																						959,547.50										
	Supply and Delivery of Special/Dangerous Drugs	2018-006	PEEDMO/BPH's	Public Bidding		November 21, 2017	November 29, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 19, 2018							EE	12,986,116.31			3,273,360.00			PICE, PICPA, MSMEC, BUGEMCO, COA	November 29, 2017	December 12, 2017	December 12, 2017	December 19, 2017			
																						1,751,496.85										
	Supply and Delivery of Medical Laboratory Reagents and Supplies.	2018-007	PEEDMO/BPH's	Public Bidding		November 21, 2017	November 29, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 19, 2018							EE	27,571,068.12			4,045,514.63			PICE, PICPA, MSMEC, BUGEMCO, COA	November 29, 2017	December 12, 2017	December 12, 2017	December 19, 2017			
																						4,453,215.00										
																						6,498,963.79										
																						618,980.00										
																						1,058,340.00										
																						2,274,074.00										
																						1,810,500.00										
																						307,754.00										
																						950,885.00										
	Supply and Delivery of Medical Laboratory Reagents and Supplies.	2018-008	PEEDMO/BPH's	Public Bidding		November 21, 2017	November 29, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 19, 2018							EE	2,261,264.62						PICE, PICPA, MSMEC	November 29, 2017	December 12, 2017	December 12, 2017	December 19, 2017			

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						Pre-Proc Conference	Acts/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 Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Post Qual	Notice of Award
	Shorter Shelf-Life						21.2017	29.2017	12.2017	12.2017	14.2017	19.2018								188,100.00			BUGEMCO COA		29.2017	12.2017	12.2017	19.2017				
																				537,534.00												
																				7,894,191.61												
																				637,499.00												
																				1,077,287.00												
																				1,947,496.97												
	Supply and Delivery of Medical Supplies	2018-009	PEEDMO/BPH's		Public Bidding		November 21,2017	November 29,2017	December 12,2017	December 12,2017	December 14,2017	December 19,2018					EE	25,959,164.98			3,532,820.10			PICE, PICPA, MSMEC, BUGEMCO COA	November 29,2017	December 12,2017	December 12,2017	December 19,2017				
																				2,340,328.03												
																				371,240.00												
																				1,346,000.00												
																				179,200.00												
																				2,378,292.00												
	Supply and Delivery of Medical X-Ray and Radiology Supplies	2018-010	PEEDMO/BPH's		Public Bidding		November 21,2017	November 29,2017	December 12,2017	December 12,2017	December 14,2017	December 19,2018					EE	3,920,061.34						PICE, PICPA, MSMEC, BUGEMCO COA	November 29,2017	December 12,2017	December 12,2017	December 19,2017				
																				95,798.75												
	Supply and Delivery of Groceries	2018-012	PEEDMO/BPH's		Public Bidding		November 23,2017	December 1,2017	December 13,2017	December 13,2017	December 19,2017	December 21,2017					EE & GF	15,905,008.00			11,846,066.00			PICE, PICPA, MSMEC, BUGEMCO COA	December 1,2017	December 13,2017	December 13,2017	December 21,2017				
	Supply and Delivery of Meat and Fish	2018-013	PEEDMO/BPH's		Public Bidding		November 23,2017	December 1,2017	December 13,2017	December 13,2017	December 19,2017	December 21,2017					EE & GF	25,276,318.00			12,310,366.00			PICE, PICPA, MSMEC, BUGEMCO COA	December 1,2017	December 13,2017	December 13,2017	December 21,2017				
	Supply and Delivery of Fruits and Vegetables	2018-014	PEEDMO/BPH's		Public Bidding		November 23,2017	December 1,2017	December 13,2017	December 13,2017	December 19,2017	December 21,2017					EE & GF	6,533,337.20			3,207,228.00			PICE, PICPA, MSMEC, BUGEMCO COA	December 1,2017	December 13,2017	December 13,2017	December 21,2017				
	Maintenance of Roads and Bridges Kilaotao Area CY 2018, Kilaotao, Bukidnon	2018-016	PEO		Public Bidding		December 14,2017	December 21,2017	January 4,2018	January 4,2018	January 9,2018	January 11,2018					General Fund	7,663,218.10			7,652,692.45			PICE, PICPA, MSMEC, BUGEMCO COA	December 21,2017	January 4,2018	January 4,2018	January 11,2018				
	Maintenance of Roads and Bridges Maramag Area CY 2018, Maramag, Bukidnon	2018-021	PEO		Public Bidding		December 14,2017	December 21,2017	January 4,2018	January 4,2018	January 9,2018	January 11,2018					General Fund	5,715,923.52			5,710,114.23			PICE, PICPA, MSMEC, BUGEMCO COA	December 21,2017	January 4,2018	January 4,2018	January 11,2018				
	Rehabilitation of Road along Junction Sayre Highway (Kisalon)-Sumilao-Puritan Road, Sumilao, Bukidnon	2018-024	PEO		Public Bidding		December 14,2017	December 21,2017	January 4,2018	January 4,2018	January 9,2018	January 11,2018					General Fund	2,496,347.16			2,495,474.53			PICE, PICPA, MSMEC, BUGEMCO COA	December 21,2017	January 4,2018	January 4,2018	January 11,2018				

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	Construction of (Box Type) Spillway Jasaan Cabanglasan, Bukidnon	2017-179	PEO	Public Bidding		December 11, 2017	December 19, 2017	January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				124 Calendar Days	20% Development Fund	6,274,075.85			6,271,336.52			PICE, PICPA, MSMEC, BUGEMCO,COA		December 19, 2017	January 4, 2018	January 4, 2018	January 11, 2018						
	Maintenance of Roads and Bridges Quezon Area CY 2018, Quezon, Bukidnon	2018-028	PEO	Public Bidding		December 15, 2017	December 21, 2017	January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				Until December 10, 2018	General Fund	10,700,959.40			10,700,929.70			PICE, PICPA, MSMEC, BUGEMCO,COA		December 21, 2017	January 4, 2018	January 4, 2018	January 11, 2018						
	Maintenance of Roads and Bridges Libona Area CY 2018, Libona, Bukidnon	2018-027	PEO	Public Bidding		December 15, 2017	December 21, 2017	January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				Until December 10, 2018	General Fund	7,447,046.59			7,445,873.16			PICE, PICPA, MSMEC, BUGEMCO,COA		December 21, 2017	January 4, 2018	January 4, 2018	January 11, 2018						
	Maintenance of Roads and Bridges Manolo Fortich Area CY 2018, Manolo Fortich, Bukidnon	2018-026	PEO	Public Bidding		December 15, 2017	December 21, 2017	January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				Until December 10, 2018	General Fund	10,587,319.30			10,581,427.90			PICE, PICPA, MSMEC, BUGEMCO,COA		December 21, 2017	January 4, 2018	January 4, 2018	January 11, 2018						
	Maintenance of Roads and Bridges Malibog Area CY 2018, Malibog, Bukidnon	2018-025	PEO	Public Bidding	N/A, Below P 1 Million	December 15, 2017		January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				Until December 10, 2018	General Fund	886,428.83			884,954.46			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 1 Million		January 4, 2018	January 4, 2018	January 11, 2018						
	Maintenance of Roads and Bridges Don Carlos Area CY 2018, Don Carlos, Bukidnon	2018-022	PEO	Public Bidding		December 14, 2017	December 21, 2017	January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				Until December 10, 2018	General Fund	7,209,947.81			7,207,774.31			PICE, PICPA, MSMEC, BUGEMCO,COA		December 21, 2017	January 4, 2018	January 4, 2018	January 11, 2018						
	Maintenance of Roads and Bridges Danggagan Area CY 2018, Danggagan, Bukidnon	2018-020	PEO	Public Bidding	N/A, Below P 5 Million	December 14, 2017	December 21, 2017	January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				Until December 10, 2018	General Fund	2,895,007.50			2,821,304.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 5 Million	December 21, 2017	January 4, 2018	January 4, 2018	January 11, 2018						
	Maintenance of Roads and Bridges Kibawe Area CY 2018, Kibawe, Bukidnon	2018-018	PEO	Public Bidding	N/A, Below P 5 Million	December 11, 2017	December 21, 2017	January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				Until December 10, 2018	General Fund	4,397,085.00			4,022,203.72			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 5 Million	December 21, 2017	January 4, 2018	January 4, 2018	January 11, 2018						
	Maintenance of Roads and Bridges Talakag Area CY 2018, Talakag, Bukidnon	2018-017	PEO	Public Bidding	N/A, Below P 5 Million	December 14, 2017	December 21, 2017	January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				Until December 10, 2018	General Fund	4,344,925.28			4,342,497.60			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 5 Million	December 21, 2017	January 4, 2018	January 4, 2018	January 11, 2018						
	Maintenance of Roads and Bridges Baungon Area CY 2018, Baungon, Bukidnon	2018-016	PEO	Public Bidding		December 14, 2017	December 21, 2017	January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				Until December 10, 2018	General Fund	12,686,330.38			12,684,258.96			PICE, PICPA, MSMEC, BUGEMCO,COA		December 21, 2017	January 4, 2018	January 4, 2018	January 11, 2018						
	Maintenance of Roads and Bridges Valencia A & B Area CY 2018, Valencia City, Bukidnon	2018-029	PEO	Public Bidding		December 20, 2017	December 27, 2017	January 9, 2018	January 9, 2018	January 11, 2018	January 16, 2018				Until December 10, 2018	General Fund	14,947,286.37			14,912,191.03			PICE, PICPA, MSMEC, BUGEMCO,COA		December 27, 2017	January 9, 2018	January 9, 2018	January 15, 2018						
	Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package VIII, Kadanglian area, Bukidnon	2017-185	PEO	Public Bidding		December 18, 2017	December 27, 2017	January 9, 2018	January 9, 2018	January 11, 2018	January 16, 2018				120 Calendar Days	SEF	3,904,371.84			3,903,659.19			PICE, PICPA, MSMEC, BUGEMCO,COA		December 27, 2017	January 9, 2018	January 9, 2018	January 16, 2018						
	Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package III, Malaybalay City area, Bukidnon	2017-185	PEO	Public Bidding		December 18, 2017	December 27, 2017	January 9, 2018	January 9, 2018	January 11, 2018	January 16, 2018				120 Calendar Days	SEF	6,856,557.76			5,854,852.38			PICE, PICPA, MSMEC, BUGEMCO,COA		December 27, 2017	January 9, 2018	January 9, 2018	January 16, 2018						
	Supply and Delivery of Hybrid Corn Seeds and Fertilizer	2017-182	Prov'l Agriculture's Office	Public Bidding		December 14, 2017	December 19, 2017	January 4, 2018	January 4, 2018	January 9, 2018	January 11, 2018				30 Calendar Days	20% Development Fund	168,484,968.00			81,091,500.00			PICE, PICPA, MSMEC, BUGEMCO,COA		December 19, 2017	January 4, 2018	January 4, 2018	January 11, 2018						
	Supply and Delivery of Canned Goods	2018-031	PSWDO	Public Bidding	N/A, Below P 1 Million	January 11, 2018		January 25, 2018	January 25, 2018	January 30, 2018	February 1, 2018				30 Calendar Days	General Fund	506,000.00			448,000.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 1 Million		January 25, 2018	January 25, 2018	February 1, 2018						
	Construction of Manolo Fortich Hall of Justice Located at Manolo Fortich, Bukidnon.	2017-185A	PEO	Public Bidding	N/A, Below P 5 Million	January 9, 2018	January 18, 2018	January 30, 2018	January 30, 2018	February 1, 2018	February 6, 2018				180 Calendar Days	General Fund	3,875,935.29			3,875,667.93			PICE, PICPA, MSMEC, BUGEMCO,COA		January 18, 2018	January 30, 2018	January 30, 2018	February 6, 2018						
	Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package I (Construction of 3 Classroom, Manolo Fortich Elementary School) Manolo Fortich area, Bukidnon	2017-185A	PEO	Public Bidding		January 12, 2018	January 23, 2018	February 6, 2018	February 6, 2018	February 8, 2018	February 13, 2018				120 Calendar Days	SEF	2,939,945.11			2,939,259.99			PICE, PICPA, MSMEC, BUGEMCO,COA		January 23, 2018	February 6, 2018	February 6, 2018	February 13, 2018						
	Construction of 162 houses at Natid asan, Paglaum Village Casisang Malaybalay City, Bukidnon.	2017-184A	PEO	Public Bidding		January 12, 2018	January 23, 2018	February 6, 2018	February 6, 2018	February 8, 2018	February 13, 2018				240 Calendar Days	General Fund	35,783,206.00			35,781,862.74			PICE, PICPA, MSMEC, BUGEMCO,COA		January 23, 2018	February 6, 2018	February 6, 2018	February 13, 2018						
	Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package V (Construction of 3 Classroom, Valencia City Elementary School) Valencia City area, Bukidnon	2017-185A	PEO	Public Bidding		January 12, 2018	January 23, 2018	February 6, 2018	February 6, 2018	February 8, 2018	February 13, 2018				120 Calendar Days	SEF	2,939,945.11			2,936,255.31			PICE, PICPA, MSMEC, BUGEMCO,COA		January 23, 2018	February 6, 2018	February 6, 2018	February 13, 2018						


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						Pre-Proc Conference	Ads/Post of WEB	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 Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package VII (Construction of 2 Classroom Pangantucan National High School Annex) Pangantucan area, Bukidnon	2017-185A	PEO		Public Bidding		January 12,2018	January 23,2018	February 6,2018	February 6,2018	February 8,2018	February 13,2018				120 Calendar Days	SEF	1,952,185.92			1,837,300.44			PICE, PICPA, MSMEC, BUGEMCO,COA		January 23,2018	February 6,2018	February 6,2018	February 13,2018					
	Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package IV (Construction of 3 Classroom, Cabanglasan Elementary School and National High School) Cabanglasan area, Bukidnon	2017-185A	PEO		Public Bidding		January 12,2018	January 23,2018	February 6,2018	February 6,2018	February 8,2018	February 13,2018				70 Calendar Days	SEF	2,963,277.57			2,904,129.11			PICE, PICPA, MSMEC, BUGEMCO,COA		January 23,2018	February 6,2018	February 6,2018	February 13,2018					
	Supply and Delivery of Medical Supplies	2018-009A	PEEDMO/BPH's		Public Bidding	N/A, Below P 5 Million	January 16,2018	January 23,2018	February 6,2018	February 6,2018	February 8,2018	February 13,2018				Staggered	EE	1,410,192.03			459,504.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 5 Million	January 23,2018	February 6,2018	February 6,2018	February 13,2018					
	Supply and Delivery of Medical Gases	2018-011A	PEEDMO/BPH's		Public Bidding		January 11,2018	January 18,2018	February 1,2018	February 1,2018	February 6,2018	February 8,2018				Staggered	EE	7,136,923.44			6,992,133.00			PICE, PICPA, MSMEC, BUGEMCO,COA		January 18,2018	February 1,2018	February 1,2018	February 8,2018					
	Supply and Delivery of Service Vehicle	2017-180B	PBO/ Admin./ PACCO/ PTO/ PPO		Negotiated Procurement		January 25,2018		February 1,2018	February 1,2018	February 6,2018				60 Calendar Days	General Fund	9,000,000.00			8,930,000.00			PICE, PICPA, MSMEC, BUGEMCO,COA			February 1,2018	February 1,2018	February 6,2018						
	Supply and Delivery of Computer Hardware (IHOMIS)	2018-030	PEEDMO		Public Bidding		January 11,2018	January 23,2018	February 6,2018	February 6,2018	February 8,2018	February 13,2018				30 Calendar Days	General Fund	15,000,000.00			13,493,628.00			PICE, PICPA, MSMEC, BUGEMCO,COA		January 23,2018	February 6,2018	February 6,2018	February 13,2018					
	Supply and Delivery of Motorcycle and Helmet	2017-154C	BENRO		Negotiated Procurement	N/A, Below P 1 Million	January 31,2018		February 8,2018	February 8,2018	February 13,2018				30 Calendar Days	General Fund	672,000.00			605,000.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 1 Million		February 8,2018	February 8,2018	February 13,2018						
	Construction of Box Culvert at Jarque, Pangantucan, Bukidnon	2017-175C	PEO		Public Bidding	N/A, Below P 5 Million	February 14,2018	February 22,2018	March 6,2018	March 6,2018	March 8,2018	March 13,2018				140 Calendar Days	General Fund	4,180,704.84			4,179,159.82			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 5 Million	February 22,2018	March 6,2018	March 6,2018	March 13,2018					
	Supply and Delivery of Laboratory Reagents with Shorter Shelf-Life	2018-008B	PEEDMO/BPH's		Negotiated Procurement	N/A, Below P 1 Million	February 26,2018		March 6,2018	March 6,2018	March 8,2018				15 Calendar Days	EE	109,016.72			35,152.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 1 Million		March 6,2018	March 6,2018							
	Supply and Delivery of Medical Supplies	2018-009B	PEEDMO/BPH's		Negotiated Procurement	N/A, Below P 1 Million	February 26,2018		March 6,2018	March 6,2018	March 8,2018				15 Calendar Days	EE	892,806.20			103,590.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 1 Million		March 6,2018	March 6,2018							
	Supply and Delivery of Computer Supplies Consumable	2018-036	Various Offices		Public Bidding	N/A, Below P 1 Million	January 22,2018		February 6,2018	February 6,2018	February 8,2018	February 13,2018				30 Calendar Days	General Fund	257,181.30			190,885.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 1 Million		February 6,2018	February 6,2018	February 13,2018					
	Supply and Delivery of Office and I.T. Equipment	2018-037	Various Offices		Public Bidding	N/A, Below P 1 Million	January 22,2018		February 6,2018	February 6,2018	February 8,2018	February 13,2018				30 Calendar Days	General Fund	269,000.00			196,650.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 1 Million		February 6,2018	February 6,2018	February 13,2018					
	Supply and Delivery of Fuel	2018-038	PEO		Public Bidding		January 23,2018	February 1,2018	February 13,2018	February 13,2018	February 20,2018	February 27,2018				365 Calendar Days	General Fund	5,320,000.00			5,200,000.00			PICE, PICPA, MSMEC, BUGEMCO,COA		February 1,2018	February 13,2018	February 13,2018	February 27,2018					
	Supply and Delivery of Fertilizer	2018-042	Provl. Agriculture's Office		Public Bidding		January 25,2018	February 2,2018	February 14,2018	February 14,2018	February 15,2018	February 20,2018				30 Calendar Days	General Fund	57,800,000.00			54,216,400.00			PICE, PICPA, MSMEC, BUGEMCO,COA		February 2,2018	February 14,2018	February 14,2018	February 20,2018					
	Supply and Delivery of Computer Supplies Consumable	2018-049	Various Offices		Public Bidding	N/A, Below P 1 Million	February 12,2018		February 27,2018	February 27,2018	March 1,2018	March 6,2018				30 Calendar Days	General Fund	429,397.73			268,066.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 1 Million		February 27,2018	February 27,2018	March 6,2018					
	Supply and Delivery of Mechanical Tools and Equipment	2018-051	PEO-Motorpool		Public Bidding	N/A, Below P 1 Million	February 13,2018		February 27,2018	February 27,2018	March 1,2018	March 6,2018				30 Calendar Days	General Fund	500,000.00			446,100.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 1 Million		February 27,2018	February 27,2018	March 6,2018					
	Supply and Delivery of Office Supplies for Various Offices	2018-047	Various Offices		Public Bidding	N/A, Below P 1 Million	February 13,2018		February 27,2018	February 27,2018	March 1,2018	March 6,2018				60 Calendar Days	General Fund	582,402.27			291,006.00			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 1 Million		February 27,2018	February 27,2018	March 6,2018					
	Supply and Delivery of Housekeeping Supplies for Hospitals	2018-046	BPNC/BPH- Kibawe/BPH- Mangay/BPH- Mambog/BPH- Talakog		Public Bidding	N/A, Below P 5 Million	February 7,2018	February 15,2018	February 27,2018	February 27,2018	March 1,2018	March 6,2018				30 Calendar Days	EE	1,596,255.60			675,041.75			PICE, PICPA, MSMEC, BUGEMCO,COA	N/A, Below P 5 Million	February 15,2018	February 27,2018	February 27,2018	March 6,2018					







Code (PAP)	Procurement Program/Project	Reference No.	PMO/ User	End- User	Mode of Procurement	Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Ads/Post of IAB	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 Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
	Supply and Delivery of Medical Laboratory Reagents and Supplies.	2018-007B	PEEDMD/BPH's		Negotiated Procurement	N/A, Below P 1 Million	May 31, 2018		June 8, 2018	June 8, 2018	June 14, 2018					Slaggered	EE	892,137.43			7,500.00			PICE, PICPA, MSMEC, BUGEMCO, COA	N/A, Below P 1 Million		June 8, 2018	June 8, 2018						
	Supply and Delivery of Housekeeping Supplies for Provincial Hospitals.	2018-102	BPH's		Public Bidding	N/A, Below P 5 Million	May 22, 2018	May 31, 2018	June 14, 2018	June 14, 2018	June 19, 2018	June 21, 2018				Slaggered	EE	1,415,414.81			335,337.00			PICE, PICPA, MSMEC, BUGEMCO, COA	N/A, Below P 5 Million	May 31, 2018	June 14, 2018	June 14, 2018	June 21, 2018					
	Supply and Delivery of Service Vehicle.	2018-093B	PGO		Negotiated Procurement	N/A, Below P 5 Million	June 20, 2018		June 26, 2018	June 26, 2018	June 28, 2018				30 Calendar Days	General Fund	1,800,000.00			1,789,000.00			PICE, PICPA, MSMEC, BUGEMCO, COA	N/A, Below P 5 Million		June 26, 2018	June 26, 2018							

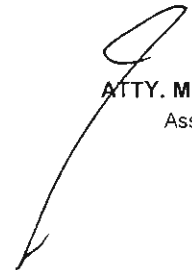
BIDS AND AWARDS COMMITTEE :

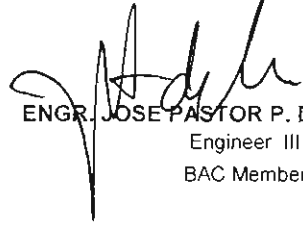
  
**ATTY. NESTOR E. GAJES JR.**  
 Provincial Administrator  
 BAC Chairman

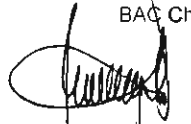
  
**ROGER G. GUILLERMO REB, REA**  
 Provincial Assessor  
 BAC Vice Chairman

  
**ATTY. PAUL VINCENT G. VILLEGAS**  
 Provincial Legal Officer  
 BAC Member

  
**FE C. RETUERTAS**  
 Provincial Budget Officer  
 BAC Member

  
**ATTY. MANUELITO A. MASONGSONG**  
 Asst. Provincial Legal Officer  
 BAC Member

  
**ENGR. JOSE PASTOR P. DELA CERNA, III**  
 Engineer III  
 BAC Member

  
**TESSIE P. TAN**  
 SAO/PGSO OIC  
 BAC Member

  
**JOSE MA. R. ZUBIRI, JR.**  
 Provincial Governor