

ANNEX A

Department of Public Works and Highways Annual Procurement Plan for FY 2018

ANNEX B

Department of Public Works and Highways Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)/ Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Total		MOOE	CO	Pre-Proc Conference				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
5060403004/3002051001400/18KD0041	Construction of Rainwater Collection System (RWCS), Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	N/A	4/28/2018 to 5/2/2018	5/3/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 6/6/2018	6/11/2018	6/13/2018 to 6/21/2018	8/27/2018 to 7/3/2018			FY 2018 RA 10964 Regular 2018 Current	3,281,000.00			Construction of rainwater collection system.	CDO 2nd DEO	Competitive Bidding	N/A	4/26/2018 to 5/2/2018	5/3/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 6/1/2018	6/8/2018	6/20/2018 to 6/27/2018	6/28/2018			FY 2018 RA 10964 Regular 2018 Current	3,281,000.00			3,039,031.31			COA, AGGAP, PICE, End - User	4/25/2018	4/25/2018	4/25/2018	4/25/2018	4/25/2018		Change on procurement schedule.		
5060403001/31020410089000/18KD0042	Installation and Supply of 3 Units-167 KVA Transformer Banking for DPWH CDO 2nd DEO (New Building)	CDO 2nd DEO	Competitive Bidding	N/A	6/29/2018 to 8/4/2018	6/5/2018	6/18/2018	6/18/2018	6/29/2018 to 6/25/2018	6/28/2018 to 7/10/2018	7/16/2018	7/17/2018 to 7/24/2018	7/31/2018 to 8/6/2018			EAO 2018	4,289,799.67			Installation of 3 units 167 KVA transformer.	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/19/2018 to 6/20/2018	6/20/2018	6/25/2018	6/28/2018 to 7/3/2018	7/3/2018			EAO 2018	4,289,799.37			4,158,187.68			COA, AGGAP, PICE, End - User	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018		Change on procurement schedule.		
5021303002/200000100020000/18KD0043	Repair/ Maintenance of Line Canal along Macabalan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/11/2018	7/16/2018	7/17/2018 to 7/25/2018	7/31/2018 to 8/6/2018			SR 2018-02-004742	2,000,000.00			Repair/ Maintenance of flood control.	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/2/2018	7/9/2018	7/18/2018 to 7/26/2018	7/27/2018			SR 2018-02-004742	2,000,000.00			1,900,000.00			COA, AGGAP, PICE, End - User	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018		Change on procurement schedule.		
5021303002/200000100020000/18KD0044	Repair/ Maintenance of Line Canal along Cugman By-Pass Road, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/11/2018	7/16/2018	7/17/2018 to 7/25/2018	7/31/2018 to 8/6/2018			SR 2018-02-004742	3,000,000.00			Repair/ Maintenance of flood control.	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/2/2018	7/9/2018	7/18/2018 to 7/26/2018	7/27/2018			SR 2018-02-004742	3,000,000.00			2,849,999.99			COA, AGGAP, PICE, End - User	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018		Change on procurement schedule.		
5021303002/200000100020000/18KD0045	Repair/ Maintenance of Line Canal along Corrales Extension, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/11/2018	7/16/2018	7/17/2018 to 7/25/2018	7/31/2018 to 8/6/2018			SR 2018-02-004742	2,000,000.00			Repair/ Maintenance of flood control.	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/2/2018	7/9/2018	7/18/2018 to 7/26/2018	7/27/2018			SR 2018-02-004742	2,000,000.00			1,900,000.00			COA, AGGAP, PICE, End - User	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018		Change on procurement schedule.		
5021303002/200000100020000/18KD0046	Repair/ Maintenance of Line Canal along Puntod, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/11/2018	7/16/2018	7/17/2018 to 7/25/2018	7/31/2018 to 8/6/2018			SR 2018-02-004742	2,000,000.00			Repair/ Maintenance of flood control.	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/2/2018	7/9/2018	7/18/2018 to 7/26/2018	7/27/2018			SR 2018-02-004742	2,000,000.00			1,900,000.00			COA, AGGAP, PICE, End - User	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018		Change on procurement schedule.		
5021303002/200000100020000/18KD0047	Repair/ Maintenance of Line Canal along Julio Pacana, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/11/2018	7/16/2018	7/17/2018 to 7/25/2018	7/31/2018 to 8/6/2018			SR 2018-02-004742	3,000,000.00			Repair/ Maintenance of flood control.	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/2/2018	7/9/2018	7/18/2018 to 7/26/2018	7/27/2018			SR 2018-02-004742	3,000,000.00			2,849,988.40			COA, AGGAP, PICE, End - User	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018		Change on procurement schedule.		
5021303001/200000100017000/18KD0048	Repair/ Maintenance of Line Canal along BCIR, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/11/2018	7/16/2018	7/17/2018 to 7/25/2018	7/31/2018 to 8/6/2018			SR 2018-02-004742	1,700,000.00			Repair/ Maintenance of flood control.	CDO 2nd DEO	Competitive Bidding	N/A	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/2/2018	7/9/2018	7/18/2018 to 7/26/2018	7/27/2018			SR 2018-02-004742	1,700,000.00			1,615,000.00			COA, AGGAP, PICE, End - User	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018		Change on procurement schedule.		
5060403001/310203201097000/18KD0049	Concreting of FS Catanico Road to Mapawa Farm to Market Road, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	N/A	6/20/2018 to 6/26/2018	6/27/2018	7/9/2018	7/9/2018	7/10/2018 to 7/16/2018	7/17/2018 to 7/26/2018	7/27/2018	8/1/2018 to 8/10/2018	8/15/2018 to 8/20/2018			CLGU & DA SR2018-03-007318	5,475,000.00			Concreting farm to market road.	CDO 2nd DEO	Competitive Bidding	N/A	6/20/2018 to 6/26/2018	6/27/2018	7/3/2018	7/31/2018	8/1/2018 to 8/7/2018	8/8/2018 to 8/22/2018	10/15/2018	10/16/2018 to 10/25/2018	10/26/2018			CLGU & DA SR2018-03-007318	5,475,000.00			5,200,702.50			COA, AGGAP, PICE, End - User	6/20/2018	6/20/2018	6/20/2018	6/20/2018	6/20/2018		Change on procurement schedule.		
5060403001/310203201006000/18KD0050	Concreting of Upper Zone 3 Brgy. Agusan Farm to Market Road, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	N/A	6/20/2018 to 6/26/2018	6/27/2018	7/9/2018	7/9/2018	7/10/2018 to 7/16/2018	7/17/2018 to 7/26/2018	7/27/2018	8/1/2018 to 8/10/2018	8/15/2018 to 8/20/2018			CLGU & DA SR2018-03-007323	16,245,000.00			Concreting farm to market road.	CDO 2nd DEO	Competitive Bidding	N/A	6/20/2018 to 6/26/2018	6/27/2018	7/3/2018	7/31/2018	8/1/2018 to 8/7/2018	8/8/2018 to 8/22/2018	10/15/2018	10/16/2018 to 10/25/2018	10/26/2018			CLGU & DA SR2018-03-007323	16,425,000.00			15,603,733.43			COA, AGGAP, PICE, End - User	6/20/2018	6/20/2018	6/20/2018	6/20/2018	6/20/2018		Change on procurement schedule.		
5021304001/200000100090000/18KD0051	Repair/ Maintenance of DPWH Maintenance Building	CDO 2nd DEO	Competitive Bidding	N/A	7/4/2018 to 7/10/2018	7/12/2018	7/24/2018	7/24/2018	7/25/2018 to 7/30/2018	7/31/2018 to 8/6/2018	8/10/2018	8/13/2018 to 8/22/2018	8/31/2018 to 9/6/2018			SR2018-02-006372	1,109,000.00			Repair/ Maintenance of public buildings.	CDO 2nd DEO	Competitive Bidding	N/A	7/4/2018 to 7/10/2018	7/11/2018	7.24/2018	7/24/2018	7/25/2018 to 7/30/2018	7/31/2018 to 8/6/2018	8/13/2018	8/22/2018 to 8/23/2018	8/23/2018			SR2018-02-006372	1,109,000.00			1,053,549.82			COA, AGGAP, PICE, End - User	7/4/2018	7/4/2018	7/4/2018	7/4/2018	7/4/2018		Change on procurement schedule.		

5021304001/200000100090000/18KD0052	Repair/ Maintenance of DPWH COA/ Planning & Design Section Building	CDO 2nd DEO	Competitive Bidding	N/A	7/4/2018 to 7/10/2018	7/12/2018	7/24/2018	7/24/2018	7/25/2018 to 7/30/2018	7/31/2018 to 8/6/2018	8/10/2018	8/13/2018 to 8/22/2018	8/31/2018 to 9/6/2018		SR2018-02-006372	500,000.00		Repair/ Maintenance of public buildings.	CDO 2nd DEO	Competitive Bidding	N/A	7/4/2018 to 7/10/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018 to 7/30/2018	7/31/2018 to 8/6/2018	8/13/2018	8/22/2018 to 8/23/2018	8/23/2018		SR2018-02-006372	500,000.00		474,999.58		COA, AGGAP, PICE, End - User	7/4/2018	7/4/2018	7/4/2018	7/4/2018	7/4/2018		Change on procurement schedule.
5060404002/300101200001000/18KD0053	Construction of 2 Storey, 6 Classroom School Building Tablon National High School, Brgy. Tablon, Cagayan de Oro City	DEPED	Competitive Bidding	10/23/2018	10/30/2018 to 11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/3/2018	12/4/2018	12/5/2018 to 12/11/2018	12/14/2018 to 12/19/2018		DepEd CY 2018 BEFF Batch 3	18,915,000.00		Construction of 2 Storey, 6 Classroom School Building.	DEPED	Competitive Bidding	10/24/2018	10/30/2018 to 11/6/2018	11/7/2018	11/21/2018	11/21/2018	11/22/2018 to 11/23/2018	11/23/2018 to 12/5/2018	12/7/2018	12/17/2018 to 12/27/2018	12/28/2018 to 1/4/2019		DepEd CY 2018 BEFF Batch 3	16,915,000.00		16,060,721.12		COA, AGGAP, PICE, End - User	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		Change on procurement schedule.
5060404002/300101200001000/18KD0055	Construction of 3 Storey, 6 Classroom School Building Taguanao Elementary School, Brgy. Taguanao, Cagayan de Oro City	DEPED	Competitive Bidding	10/23/2018	10/30/2018 to 11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/3/2018	12/4/2018	12/5/2018 to 12/11/2018	12/14/2018 to 12/19/2018		DepEd CY 2018 BEFF Batch 3	25,352,600.00		Construction of 3 Storey, 6 Classroom School Building.	DEPED	Competitive Bidding	10/24/2018	10/30/2018 to 11/6/2018	11/7/2018	11/21/2018	11/21/2018	11/22/2018 to 11/23/2018	11/28/2018 to 12/6/2018	12/7/2018	12/17/2018 to 12/27/2018	12/28/2018 to 1/4/2019		DepEd CY 2018 BEFF Batch 3	25,352,600.00		24,004,565.53		COA, AGGAP, PICE, End - User	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		Change on procurement schedule.
5060404002/300101200001000/18KD0056	Construction of 3 Storey, 12 Classroom School Building Gusa National High School - Cugman Annex, Brgy. Cugman, Cagayan de Oro City	DEPED	Competitive Bidding	10/23/2018	10/30/2018 to 11/8/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/3/2018	12/4/2018	12/5/2018 to 12/11/2018	12/14/2018 to 12/19/2018		DepEd CY 2018 BEFF Batch 3	42,556,150.00		Construction of 3 Storey, 12 Classroom School Building.	DEPED	Competitive Bidding	10/24/2018	10/30/2018 to 11/6/2018	11/7/2018	11/21/2018	11/21/2018	11/22/2018 to 11/24/2018	11/24/2018 to 11/27/2018	12/7/2018	12/17/2018 to 12/27/2018	12/28/2018 to 1/4/2019		DepEd CY 2018 BEFF Batch 3	42,556,150.00		40,411,904.97		COA, AGGAP, PICE, End - User	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		Change on procurement schedule.
5060404002/300101200001000/18KD0057	Construction of 3 Storey, 15 Classroom School Building Macabalan, Elementary School, Brgy. Macabalan, Cagayan de Oro City	DEPED	Competitive Bidding	10/23/2018	10/30/2018 to 11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018 to 11/28/2018	11/27/2018 to 12/3/2018	12/4/2018	12/5/2018 to 12/11/2018	12/14/2018 to 12/19/2018		DepEd CY 2018 BEFF Batch 3	53,195,187.50		Construction of 3 Storey, 15 Classroom School Building.	DEPED	Competitive Bidding	10/24/2018	10/30/2018 to 11/6/2018	11/7/2018	11/21/2018	11/21/2018	11/22/2018 to 11/23/2018	11/26/2018 to 12/6/2018	12/7/2018	12/17/2018 to 12/27/2018	12/28/2018 to 1/4/2019		DepEd CY 2018 BEFF Batch 3	53,195,187.50		51,866,248.78		COA, AGGAP, PICE, End - User	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		Change on procurement schedule.
5060404002/300101200001000/18KD0058	Construction of 2 Storey, 4 Classroom School Building FS Catanico Elementary School, Brgy. FS Catanico, Cagayan de Oro City	DEPED	Competitive Bidding	11/5/2018	11/7/2018 to 11/13/2018	11/14/2018	11/28/2018	11/26/2018	11/27/2018 to 12/3/2018	12/4/2018 to 12/10/2018	12/11/2018	12/12/2018 to 12/21/2018	12/28/2018 to 1/3/2019		DepEd CY 2018 BEFF Batch 3	12,935,000.00		Construction of 2 Storey, 4 Classroom School Building.	DEPED	Competitive Bidding	11/6/2018	11/7/2018 to 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 to 12/3/2018	12/4/2018 to 12/12/2018	12/13/2018	12/21/2018 to 12/27/2018	12/28/2018 to 1/4/2019		DepEd CY 2018 BEFF Batch 3	12,935,000.00		12,287,855.17		COA, AGGAP, PICE, End - User	11/5/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018		Change on procurement schedule.
5060404002/300101200001000/18KD0059	Construction of 2 Storey, 4 Classroom School Building Malasag Elementary School, Brgy. Cugman, Cagayan de Oro City	DEPED	Competitive Bidding	11/5/2018	11/7/2018 to 11/13/2018	11/14/2018	11/28/2018	11/26/2018	11/27/2018 to 12/3/2018	12/4/2018 to 12/10/2018	12/11/2018	12/12/2018 to 12/21/2018	12/28/2018 to 1/3/2019		DepEd CY 2018 BEFF Batch 3	12,437,500.00		Construction of 2 Storey, 4 Classroom School Building.	DEPED	Competitive Bidding	11/8/2018	11/7/2018 to 11/26/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 to 12/3/2018	12/4/2018 to 12/12/2018	12/13/2018	12/21/2018 to 12/27/2018	12/28/2018 to 1/4/2019		DepEd CY 2018 BEFF Batch 3	12,437,500.00		11,815,625.00		COA, AGGAP, PICE, End - User	11/5/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018		Change on procurement schedule.
5060404002/300101200001000/18KD0080	Construction of 2 Storey, 4 Classroom School Building Linangohan Elementary School, Brgy. Tablon, Cagayan de Oro City	DEPED	Competitive Bidding	11/5/2018	11/7/2018 to 11/13/2018	11/14/2018	11/26/2018	11/28/2018	11/27/2018 to 12/3/2018	12/4/2018 to 12/10/2018	12/11/2018	12/12/2018 to 12/21/2018	12/28/2018 to 1/3/2019		DepEd CY 2018 BEFF Batch 3	12,437,500.00		Construction of 2 Storey, 4 Classroom School Building.	DEPED	Competitive Bidding	11/6/2018	11/7/2018 to 11/26/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 to 12/3/2018	12/4/2018 to 12/12/2018	12/13/2018	12/21/2018 to 12/27/2018	12/28/2018 to 1/4/2019		DepEd CY 2018 BEFF Batch 3	12,437,500.00		11,816,129.28		COA, AGGAP, PICE, End - User	11/5/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018		Change on procurement schedule.
5021303001/200000100017000/18KD0061	Repair/Maintenance of Line Canal, Punlod (K1439 + 884 - 1439 + 934 with exemption) Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	N/A	11/7/2018 to 11/13/2018	11/14/2018	11/28/2018	11/26/2018	11/27/2018 to 12/3/2018	12/4/2018 to 12/10/2018	12/11/2018	12/12/2018 to 12/21/2018	12/28/2018 to 1/3/2019		SR2018-02-002999	660,000.00		Repair/ Maintenance of Line Canal	CDO 2nd DEO	Competitive Bidding	N/A	11/7/2018 to 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 to 12/3/2018	12/3/2018 to 12/7/2018	12/13/2018	12/21/2018 to 12/27/2018	12/28/2018 to 1/4/2019		SR2018-02-002999	660,000.00		627,000.40		COA, AGGAP, PICE, End - User	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018		Change on procurement schedule.
5060403001/310203201098000/18KD0062	Concreting of Brgy. Indahag Farm to Market Road, Brgy. Indahag, Cagayan de Oro City	Brgy. Indahag, CDOC	Competitive Bidding	11/21/2018	11/24/2018 to 12/2/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018 to 12/21/2018	12/22/2018 to 12/26/2018	12/27/2018	12/28/2018 to 1/4/2019	1/7/2019 to 1/11/2019		DA & CLGU 2018	77,000,000.00		Concreting farm to market road.	Brgy. Indahag, CDOC	Competitive Bidding	11/21/2018	11/24/2018 to 12/2/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018 to 12/20/2018	12/21/2018 to 12/26/2018	12/27/2018	12/30/2018 to 1/6/2019	1/7/2019 to 1/11/2019		DA & CLGU 2018	7,661,500.00		7,276,429.03		COA, AGGAP, PICE, End - User	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		Change on procurement schedule.
50604040-02/300101200001000/18CKSD01	Conduct of Soil Testing/ Exploration for Multi-Storey School Building and Tech-Voc Workshops under under the DepEd CY 2017/2018 Basic Education Facilities Funds	CDO 2nd DEO	Competitive Bidding	10/16/2018	10/19/2018 to 10/25/2018	11/7/2018	10/28/2018	11/19/2018	11/20/2018 to 11/26/2018	11/30/2018 to 12/6/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018		SR2018-08-010765	4,935,000.00		Conduct of soil testing/ soil exploration.	CDO 2nd DEO	Competitive Bidding	10/24/2018	10/26/2018 to 11/2/2018	11/16/2018	11/5/2018	11/28/2018	11/29/2018 to 12/2/2018	12/3/2018 to 12/4/2018	12/5/2018	12/8/2018 to 12/9/2018	12/10/2018 to 12/14/2018		SR2018-08-010765	4,935,000.00		4,900,000.00		COA, AGGAP, PICE, End - User	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018		Change on procurement schedule.

Total Alloted Budget of Procurement Activities	233,865,236.87
Total Contract Price of Procurement Activities Conducted	223,613,671.99
Total Savings (Total Alloted Budget - Total Contract Price)	10,251,564.88

