



Office Procurement Monitoring Report as of **December 31, 2018**

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)	
Eligibility Check	Sub/Open of Bids	BJD 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)
	RFO 5-1-3-2018			05/25/18		7-4-6-2018	07/17/18	07/17/18	MOOE	219,397.10			190,828.00											
	RFO 5-17-24-2018			07/06/18		7-11-12-2018	07/17/18	07/17/18	MOOE	37,370.00			26,870.00											
	RFO 5-17-24-2018			07/06/18		7-20-23-2018	07/23/18	07/23/18	MOOE	87,335.20			83,978.35											
	RFO 6-1-3-2018			07/05/18		7-20-23-2018	07/23/18	07/23/18	MOOE	133,840.00			127,808.00											
	RFO 6-1-3-2018					7-20-23-2018	07/23/18	07/23/18	MOOE	74,840.00			65,199.00											
	RFO 6-1-3-2018			07/05/18		7-20-23-2018	07/23/18	07/23/18	MOOE	7,469.00			4,749.00											
	RFO 6-22-29-2018			07/02/18		7-20-23-2018	07/23/18	07/23/18	PGE	26,400.00			24,720.00											
	RFO 7-6-13-2018			07/16/18		7-23-25-2018	07/27/18	07/27/18	MOOE	81,294.00			88,614.00											
<b>Total Alloted Budget of Procurement Activities</b>										<b>667,654.30</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>													<b>613,407.35</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>										<b>54,246.95</b>														

<b>Total Alloted Budget of On-going Procurement Activities</b>																						
<b>Total Alloted Budget of On-going Procurement Activities</b>																						



Office Procurement Monitoring Report as of **December 31, 2018**

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf.	Eligibility Check	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 Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual	
		RFO 7-4-11-2018		07/12/18		7-23-25-2018	07/27/18	07/27/18	MOOE	21,500.00			20,700.00									
		RFO 7-5-12-2018		07/13/18		7-24-26-2018	07/27/18	07/27/18	PDE	18,040.00			17,150.00									
		RFO 6-27-29-2018		07/03/18		7-25-27-2018	08/31/18	08/31/18	MOOE	37,680.00			36,880.00									
		RFO 6-72-29-2018		07/03/18		7-25-27-2018	08/31/18	08/31/18	MOOE	17,600.00			17,000.00									
		RFO 6-72-29-2018		07/03/18		7-25-27-2018	08/31/18	08/31/18	MOOE	11,718.00			10,740.00									
		P Bidding 6-19-7-10-2018		07/18/18		7-25-27-2018	08/31/18	08/31/18	MOOE, FGD	1,811,818.80			1,892,067.70									
		RFO 9-22-28-2018		07/05/18		7-25-27-2018	07/27/18	07/27/18	MOOE	37,680.00			35,880.00									
		RFO 6-23-29-2018		07/05/18		7-25-27-2018	08/31/18	08/31/18	MOOE	17,600.00			17,000.00									
		RFO 10-10-11-2018		07/12/18		7-27-30-2018	07/27/18	07/27/18	MOOE	519,000.00			480,000.00									
<b>Total Alloted Budget of Procurement Activities</b>																						
<b>Total Contract Price of Procurement Activities Conducted</b>																						
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																						

<b>Total Alloted Budget of On-going Procurement Activities</b>																				
<b>Total Alloted Budget of On-going Procurement Activities</b>																				



Office Procurement Monitoring Report as of December 31, 2018

Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibly Check	Date of Receipt of Invitation		Post Qual	Delivery Completion/Acceptance	Remarks (Explaining changes from the APP)	
Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO				Bid-Open of Bids	Bid Evaluation				
		RFO 8-22-28-2018		07/09/18		7-25-27-2018	08/31/18	08/31/18	MOOE	11,718.00			10,760.00											
		P. Bidding 8-28-7-19-2018		07/25/18		8-1-3-2018	08/13/18	08/13/18	MOOE	2,745,000.00			2,715,000.00											
		RFO 7-13-20-2018		07/23/18		8-13-15-2018	08/29/18	08/29/18	FCD MOOE	828,741.55			818,858.64											
		RFO 8-2-28-2018		08/13/18		8-21-23-2018	08/31/18	08/31/18	RBH	6,800.00			6,660.00											
		RFO 8-23-23-2018		08/13/18		8-21-23-2018	08/31/18	08/31/18	RBH	13,680.00			13,180.00											
		RFO 7-368-2-2018		08/13/18		8-20-22-2018	08/31/18	08/31/18	MOOE	119,983.76			118,816.78											
		RFO 8-73-23-2018		08/13/18		8-22-24-2018	08/31/18	08/31/18	RBH	80,840.00			89,810.00											
		P. Bidding 7-2018-6-1018		08/15/18		8-23-24-2018	08/31/18	08/31/18	MOOE FCD	2,341,781.34			2,305,476.24											
		RFO 8-22-27-2018		08/11/18		8-14-17-2018	08/18/18	09/18/18	MOOE	10,800.00			10,200.00											
<b>Total Alloted Budget of Procurement Activities</b>																								
<b>Total Contract Price of Procurement Activities Conducted</b>																								
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																								
<b>Total Alloted Budget of On-going Procurement Activities</b>																								
<b>Total Alloted Budget of On-going Procurement Activities</b>																								









Office Procurement Monitoring Report as of December 31, 2018

Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Prebid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (Month/Year)	Remarks (Explaining changes from the APP)					
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual							
		P. Bidding 1-18/2.7.2018		10/01/18		10-8-10-2018	10/12/18	10/12/18	RBH	2,800,000.00			2,349,000.00															
		RFD 5-17-24-2018		09/28/18		10-9-11-2018	10/12/18	10/12/18	RBH	340,000.00			215,000.00															
		P. Bidding							SAC	6,208,950.00			5,177,161.00															
		RFO 5-17-26-2018				10-8-10-2018	10/12/18	10/12/18	RBH	296,900.00			281,800.00															
		RFO 9-26/10-5-2018		10/09/18		10-16-18-2018	10/23/18	10/23/18	PDE	38,380.00			33,060.00															
		RFO 9-20-27-2018		10/30/18		10-16-18-2018	10/23/18	10/23/18	RBH	14,620.00			14,142.00															
		RFO 9-20-27-2018		10/16/18		10-18-22-2018	11/09/18	11/09/18	PDE	142,090.00			135,200.00															
		RFO 9-20-27-2018		10/09/18		10-15-18-2018	10/23/18	10/23/18	MOOE	15,220.00			14,620.00															
		RFO 9-26/10-5-2018		10/09/18		10-16-18-2018	10/23/18	10/23/18	MOOE	60,585.00			13,079.00															
<b>Total Alloted Budget of Procurement Activities</b>										9,708,224.00																		
<b>Total Contract Price of Procurement Activities Conducted</b>													9,304,850.00															
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>										400,385.00																		
<b>Total Alloted Budget of On-going Procurement Activities</b>																												
<b>Total Alloted Budget of On-going Procurement Activities</b>																												



Office Procurement Monitoring Report as of December 31, 2018

Eligibility Check	Sub/Open of Bid	Actual Procurement Activity					Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery Completion/Acceptance	Remarks (Explaining changes from the APP)													
		Bid Evaluation	Post Qual	Moose of Award	Contract Signing						Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual															
		RFO 9-20-27-2018			10/09/18	10-16-18-2018	10/23/18	10/23/18	RBH		89,552.00			68,502.00																							
		RFO 9-20-27-2018			10/09/18	10-18-18-2018	10/22/18	10/23/18	MOOE, RBH		142,680.00			136,260.00																							
		RFO 9-20-27-2018			10/09/18	10-15-18-2018	10/23/18	10/23/18	MOOE		37,230.00			38,460.00																							
		RFO 9-20-27-2018			10/09/18	10-15-18-2018	10/23/18	10/23/18	MOOE		70,730.00			69,830.00																							
		RFO 8-20-27-2018			10/09/18	10-16-18-2018	10/23/18	10/23/18	MOOE		78,566.00			78,210.00																							
		RFO 9-28-10-3-2018			10/09/18	10-16-18-2018	10/23/18	10/23/18	MOOE		853,000.00			853,500.00																							
		RFO 9-20-27-2018			10/09/18	10-16-18-2018	11/09/18	11/09/18	FCD		44,800.00			42,037.00																							
		RFO 9-26-10-3-2018			10/26/18	10-26-29-2018	11/09/18	11/09/18			398,090.00			391,875.00																							
		RFO 10-5-17-2018			10/29/18	11-7-9-2018	11/14/18	11/14/18			22,176.00			20,780.00																							
<b>Total Alloted Budget of Procurement Activities</b>											1,917,754.00																										
<b>Total Contract Price of Procurement Activities Conducted</b>																																					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>											90,330.00																										
<b>Total Alloted Budget of On-going Procurement Activities</b>																																					
<b>Total Alloted Budget of On-going Procurement Activities</b>																																					



Office Procurement Monitoring Report as of December 31, 2018

Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Compliance Acceptance	Remarks (Explaining changes from the APP)					
		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual							
		RFQ 10-5-12-2018		1029/18		11-7-9-2018	11/14/18	11/14/18	MOOE	17,228.00			16,448.00															
		RFQ 10-5-12-2018		1028/18		11-13-15-2018	11/14/18	11/14/18	RBH	778,000.00			734,650.00															
		RFQ 10-12-19-2018		1025/18		11-12-14-2018	11/14/18	11/14/18	MOOE, RBH	388,205.25			388,273.00															
		RFQ 10-5-12-2018		1026/18		11-2-14-2018	11/14/18	11/14/18	RBH	11,890.00			11,530.90															
		RFQ 10-26-11-5-2018		1109/18		11-14-18-2018	11/16/18	11/16/18	MOOE	39,340.00			37,970.00															
		RFQ 10-26-11-5-2018		1112/18		11-14-16-2018	11/16/18	11/16/18	RBH	22,600.00			21,808.00															
		RFQ 10-26-11-5-2018		1026/18		11-15-17-2018	11/18/18	11/18/18	FCD, RBH, MOOE	936,882.40			928,550.55															
		RFQ 11-8-15-2018		1119/18		11-21-23-2018	1203/18	1203/18	PCE	48,000.00			44,250.00															
		RFQ 11-15-22-2018		1128/18		12-5-7-2018	1207/18	1207/18	MOOE	152,300.00			110,749.00															
<b>Total Allotted Budget of Procurement Activities</b>										2,266,429.86																		
<b>Total Contract Price of Procurement Activities Conducted</b>														2,264,420.55														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>										91,019.10																		
<b>Total Allotted Budget of On-going Procurement Activities</b>																												
<b>Total Allotted Budget of On-going Procurement Activities</b>																												



**ANNEX A**

**Department of Budget and Management Annual Procurement Plan for FY 2018**

**ANNEX B**

**DPWH-Southern Leyte District Engineering Office**

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Schedule for Each Procurement Activity						Source of Funds	Total	ABC (PHP) MOOE	CO	Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf								
								Sub/Opes of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed											Delivery/ Accept	Payment Process						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
18GL012-3S	Purchase of Spare Parts	Maint	Small Value					RFO 11-15-22-18				11/28/18		12-5-7-2018	12/07/18	12/07/18	MOOE	83,482.00						Maint	Small Value						
19GL014-2S	50 heads Catering Services	Planning & Design	Small Value					RFO 11-28-12-8-2018				12/07/18		12-12-14-2018	12/18/18	12/18/18	PCE	15,000.00						Planning & Design	Small Value						
18GL012-2S	Purchase of Spare Parts	Const	Small Value					RFO 11-15-22-2018						12/18/18	12/18/18	12/18/18	RBH	34,470.00						Const	Small Value						
18GL013-6S	Purchase of Common Use Supplies	DPWH-SLDEO	Small Value					RFO 11-28-12-16-2018				12/07/18		12-12-14-2018	12/18/18	12/18/18	RBH	151,330.00						DPWH-SLDEO	Small Value						
18GL012-8S	Purchase of Diesel fuel, etc	DPWH-SLDEO	Small Value					RFO 11-29-12-6-2018				12/07/18		12-12-14-2018	12/20/18	12/20/18	RBH,PDE,MO OE	655,166.00						DPWH-SLDEO	Small Value						
18GL014-1S	150 heads Catering Services	DPWH-SLDEO	Small Value					RFO 11-28-12-6-2018						12/20/18	12/20/18	12/20/18	RBH	300,000.00						DPWH-SLDEO	Small Value						
18GL012-9S	Purchase of Spare Parts	QA	Small Value					RFO 11-22-28-2018						12/20/18	12/20/18	12/20/18	RBH	38,385.00						QA	Small Value						
18GL013-0S	Purchase of Spare Parts	Maint	Small Value					RFO 11-22-28-2018									MOOE	16,620.00						Maint	Small Value						
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															

Prepared by:  
  
**MARICON M. CARBONILLA**  
 BAC Secretariat







Investment Activity						Source of Funds	ABC (PIP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Inflation					Remarks (Explaining changes from the APP)
Post Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Date	
August 1, 2018	August 3, 2018	August 6, 2018	August 9, 2018			GAA FY 2018	60,500,000.00			61,484,100.00			COA PICE BANTAY LANGSANGAN	June 27, 2018	June 27, 2018	June 27, 2018	June 27, 2018	June 27, 2018	
September 22, 2018	September 25, 2018	September 28, 2018	September 28, 2018			GAA FY 2018	183,874,068.40			184,663,101.80			COA PICE BANTAY LANGSANGAN	August 25, 2018	August 25, 2018	August 25, 2018	August 25, 2018	August 25, 2018	
July 16, 2018	July 17, 2018	July 20, 2018	July 23, 2018			GAA FY 2018	6,066,000.00			6,016,666.20			COA PICE BANTAY LANGSANGAN	June 21, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 26, 2018	
July 16, 2018	July 11, 2018	July 20, 2018	July 23, 2018			GAA FY 2018	4,975,000.00			4,716,440.90			COA PICE BANTAY LANGSANGAN	June 20, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 26, 2018	
July 16, 2018	July 11, 2018	July 20, 2018	July 23, 2018			GAA FY 2018	4,975,000.00			4,727,402.84			COA PICE BANTAY LANGSANGAN	June 20, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 26, 2018	
July 16, 2018	July 11, 2018	July 20, 2018	July 23, 2018			GAA FY 2018	4,975,000.00			4,975,000.00			COA PICE BANTAY LANGSANGAN	June 20, 2018	June 26, 2018	June 26, 2018	June 26, 2018	June 26, 2018	
July 26, 2018	July 30, 2018	August 2, 2018	August 3, 2018			GAA FY 2018	500,000.00			463,407.40			COA PICE BANTAY LANGSANGAN	July 4, 2018	July 4, 2018	July 4, 2018	July 4, 2018	July 4, 2018	
July 26, 2018	July 30, 2018	August 2, 2018	August 3, 2018			GAA FY 2018	800,000.00			694,666.75			COA PICE BANTAY LANGSANGAN	July 4, 2018	July 4, 2018	July 4, 2018	July 4, 2018	July 4, 2018	
August 2, 2018	August 6, 2018	August 6, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	2,979,804.40			2,661,041.20			COA PICE BANTAY LANGSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	
August 2, 2018	August 6, 2018	August 6, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	5,411,750.18			5,371,260.70			COA PICE BANTAY LANGSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	

Code (HACS/PAY)	Procurement Program/Project	PMU/End-User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (P#F)			Remarks (Brief description of Program/Project)	Procurement Method	Mode of Procurement	Actual Process								
				Pre-Proc Conference	Advt/Post of A/E/B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Sub/Proc Accept	Payment Process	Source of Funds	Total				MOE	CO	Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
18L0114	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT URBAN NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, LEBON, THUNDER CITY, SOUTHERN LEVETTE		Public Bidding	July 10, 2018	7/17/18 - 7/17/18	July 10, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 6, 2018	August 6, 2018	August 15, 2018						6,411,708.10				CONSTRUCTION	Public Bidding	July 10, 2018	7/17/18 - 7/17/18	July 10, 2018	July 31, 2018	August 1, 2018	August 1, 2018
18L0115	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT VELA JACKSON NATIONAL VOCATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, JACKSON, SOUTHERN LEVETTE		Public Bidding		7/17/18 - 7/17/18	July 19, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 6, 2018	August 6, 2018	August 15, 2018						3,028,564.36				CONSTRUCTION	Public Bidding		7/17/18 - 7/17/18	July 19, 2018	July 31, 2018	August 1, 2018	August 1, 2018
18L0116	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT JACINTO NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, LUNSWAN, SOUTHERN LEVETTE		Public Bidding		7/17/18 - 7/17/18	July 19, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 6, 2018	August 6, 2018	August 15, 2018						3,201,354.53				CONSTRUCTION	Public Bidding		7/17/18 - 7/17/18	July 19, 2018	July 31, 2018	August 1, 2018	August 1, 2018
18L0117	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT ST. JOHN NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, MALDEN, SOUTHERN LEVETTE		Public Bidding		7/17/18 - 7/17/18	July 19, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 6, 2018	August 6, 2018	August 15, 2018						3,022,474.25				CONSTRUCTION	Public Bidding		7/17/18 - 7/17/18	July 19, 2018	July 31, 2018	August 1, 2018	August 1, 2018
18L0118	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT ST. JOHN NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, SOUTHERN LEVETTE		Public Bidding	July 10, 2018	7/17/18 - 7/17/18	July 10, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 6, 2018	August 6, 2018	August 15, 2018						6,287,313.76				CONSTRUCTION	Public Bidding	July 10, 2018	7/17/18 - 7/17/18	July 19, 2018	July 31, 2018	August 1, 2018	August 1, 2018
18L0119	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT ST. JOHN NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, SOUTHERN LEVETTE		Public Bidding	July 10, 2018	7/17/18 - 7/17/18	July 10, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 6, 2018	August 6, 2018	August 15, 2018						3,226,643.20				CONSTRUCTION	Public Bidding	July 10, 2018	7/17/18 - 7/17/18	July 19, 2018	August 1, 2018	August 1, 2018	August 2, 2018
18L0120	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT URBAN NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, URBAN, SOUTHERN LEVETTE		Public Bidding	July 11, 2018	7/17/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018					8,116,899.71				CONSTRUCTION	Public Bidding	July 11, 2018	7/17/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
18L0121	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT URBAN NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, URBAN, SOUTHERN LEVETTE		Public Bidding	July 11, 2018	7/17/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018					6,316,880.71				CONSTRUCTION	Public Bidding	July 11, 2018	7/17/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
18L0122	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT URBAN NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, URBAN, SOUTHERN LEVETTE		Public Bidding	July 11, 2018	7/17/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018					5,884,072.58				CONSTRUCTION	Public Bidding	July 11, 2018	7/17/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
18L0123	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT URBAN NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, URBAN, SOUTHERN LEVETTE		Public Bidding	July 11, 2018	7/17/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018					6,584,872.65				CONSTRUCTION	Public Bidding	July 11, 2018	7/17/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
18L0124	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT URBAN NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, URBAN, SOUTHERN LEVETTE		Public Bidding	July 11, 2018	7/17/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018					6,864,072.65				CONSTRUCTION	Public Bidding	July 11, 2018	7/17/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
18L0125	CONSTRUCTION OF 1 CITY UNIQUE MEMBERSHIP SCHOOL BUILDING AT URBAN NATIONAL HIGH SCHOOL (SCH. 10) 2000000000 0, URBAN, SOUTHERN LEVETTE		Public Bidding	September 14, 2018	9/27/18 - 9/27/18	July 20, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 15, 2018	October 15, 2018	October 22, 2018	November 1, 2018					2,650,000.00				CONSTRUCTION	Public Bidding	September 14, 2018	9/27/18 - 9/27/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018
18L0126	CONSTRUCTION OF ESTABLISHMENT OF CLIMATE CHANGE BUREAU OFFICE, AES MALDEN BARRIETTE STATION, MALDEN, SOUTHERN LEVETTE		Public Bidding	September 14, 2018	9/27/18 - 9/27/18	July 20, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 15, 2018	October 15, 2018	October 22, 2018	November 1, 2018					3,000,000.00				CONSTRUCTION	Public Bidding	September 14, 2018	9/27/18 - 9/27/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018

Procurement Activity						ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)	
Post Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Date
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	5,411,708.10			5,398,666.12			COA PICE BANTAY LANGSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	3,028,264.90			3,007,791.47			COA PICE BANTAY LANGSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	3,291,254.53			3,263,837.40			COA PICE BANTAY LANGSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	3,062,471.05			2,977,891.51			COA PICE BANTAY LANGSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	1,287,313.75			1,228,895.38			COA PICE BANTAY LANGSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	
August 3, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	2,628,048.00			2,608,899.00			COA PICE BANTAY LANGSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	
August 3, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	5,310,889.71			5,274,261.54			COA PICE BANTAY LANGSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	
August 3, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	5,316,889.71			5,272,387.26			COA PICE BANTAY LANGSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	
August 9, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	6,864,072.86			6,804,710.09			COA PICE BANTAY LANGSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	
August 9, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	6,864,072.86			6,804,710.02			COA PICE BANTAY LANGSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	
August 9, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	6,864,072.86			6,812,138.75			COA PICE BANTAY LANGSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	
October 11, 2018	November 20, 2018	November 21, 2018	November 22, 2018			DEPED FUND CY 2018 BATCH 3	2,650,000.00			2,643,516.50			COA PICE BANTAY LANGSANGAN	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	
October 11, 2018	November 20, 2018	November 21, 2018	November 22, 2018			DEPED FUND CY 2018 BATCH 3	3,900,000.00			2,892,880.28			COA PICE BANTAY LANGSANGAN	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	

Code (QACS/ FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PHP)			Remarks (Brief description of Program/Project)	Procurement Method	Mode of Procurement	Actual Process						
				Pre-Proc Conference	Ad/Post of MB	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOE				CO	Pre-Proc Conference	Ad/Post of B	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
	IBL027 - REHABILITATION OF TRAINING CENTER, ASS. HALL BLDG SATELLITE STATION, MAULTBOG, SOUTHERN LEYTE		Public Bidding	September 14, 2018	9/17/18 - 9/23/18	July 26, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 15, 2018	October 19, 2018	October 22, 2018	November 1, 2018					2,438,363.00			Construction	Public Bidding	September 14, 2018	9/17/18-9/23/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018
	IBL018 - CONSTRUCTION OF ESTABLISHMENT OF CLASSIC CHAIRS & DINING CHAIRS, ASS. SATELLITE STATION, MAULTBOG, SOUTHERN LEYTE		Public Bidding	September 14, 2018	9/17/18 - 9/23/18	July 26, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 15, 2018	October 19, 2018	October 22, 2018	November 1, 2018					5,000,000.00			Construction	Public Bidding	September 14, 2018	9/17/18-9/23/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018
	IBL019 - REHABILITATION OF STAFF HOUSE OFFICE, ASS. SATELLITE STATION, MAULTBOG, SOUTHERN LEYTE		Public Bidding	September 14, 2018	9/17/18 - 9/23/18	July 26, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 15, 2018	October 19, 2018	October 22, 2018	November 1, 2018					2,538,003.00			Construction	Public Bidding	September 14, 2018	9/17/18-9/23/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018
	IBL020 - REHABILITATION OF TRAINING CENTER, ASS. SATELLITE STATION, MAULTBOG, SOUTHERN LEYTE		Public Bidding	September 14, 2018	9/17/18 - 9/23/18	July 26, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 15, 2018	October 19, 2018	October 22, 2018	November 1, 2018					1,834,427.00			Construction	Public Bidding	September 14, 2018	9/17/18-9/23/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018
	IBL021 - CONCRETING OF BODY, FOUNDATION & SET FOOTING FOR STAFF HOUSE OFFICE, ASS. SATELLITE STATION, MAULTBOG, SOUTHERN LEYTE		Public Bidding	September 14, 2018	9/17/18 - 9/23/18	July 26, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 15, 2018	October 19, 2018	October 22, 2018	November 1, 2018					4,975,000.00			Construction	Public Bidding	September 14, 2018	9/17/18-9/23/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018
	IBL022 - CLUSTER MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE AND UTILITY DATA BUILDING (2-2) CHARTERED AREA EQUIPMENT ROOMS, MAASIN CITY, SOUTHERN LEYTE, MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE AND UTILITY DATA BUILDING (2-2) CHARTERED AREA EQUIPMENT ROOMS, MAASIN CITY, SOUTHERN LEYTE		Public Bidding	October 5, 2018	10/8/18 - 10/14/18	October 17, 2018	November 5, 2018	November 5, 2018	November 7, 2018	November 12, 2018	November 16, 2018	November 19, 2018	November 29, 2018					1,000,000.00			Construction	Public Bidding	October 5, 2018	10/8/18-10/14/18	October 16, 2018	November 5, 2018	November 5, 2018	November 7, 2018
	IBL046 - CONSTRUCTION OF STY - 1 CL SCHOOL BUILDING @ DEPARTMENTAL ELEMENTARY SCHOOL (SCH. 10) MAULTBOG, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 26, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018				5,896,132.00			Construction	Public Bidding	October 8, 2018	10/11/18-10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	IBL048 - CONSTRUCTION OF STY - 2 CL SCHOOL BUILDING @ DEPARTMENTAL ELEMENTARY SCHOOL (SCH. 10) MAULTBOG, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 26, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018				5,896,132.00			Construction	Public Bidding	October 8, 2018	10/11/18-10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	IBL049 - CONSTRUCTION OF STY - 2 CL SCHOOL BUILDING @ HUMAN ELEMENTARY SCHOOL (SCH. 10) MAULTBOG, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 26, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018				5,896,132.00			Construction	Public Bidding	October 8, 2018	10/11/18-10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	IBL050 - CONSTRUCTION OF STY - 2 CL SCHOOL BUILDING @ SAN VICENTE ELEMENTARY SCHOOL (SCH. 10) MAULTBOG, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 26, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018				5,896,132.00			Construction	Public Bidding	October 8, 2018	10/11/18-10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	IBL051 - CONSTRUCTION OF STY - 2 CL SCHOOL BUILDING @ SAN VICENTE ELEMENTARY SCHOOL (SCH. 10) MAULTBOG, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 26, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018				5,896,132.00			Construction	Public Bidding	October 8, 2018	10/11/18-10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	IBL052 - CONSTRUCTION OF STY - 3 CL SCHOOL BUILDING @ SAN VICENTE ELEMENTARY SCHOOL (SCH. 10) MAULTBOG, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 26, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018				5,896,132.00			Construction	Public Bidding	October 8, 2018	10/11/18-10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	IBL053 - CONSTRUCTION OF STY - 2 CL SCHOOL BUILDING @ SAN VICENTE ELEMENTARY SCHOOL (SCH. 10) MAULTBOG, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 26, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018				5,896,132.00			Construction	Public Bidding	October 8, 2018	10/11/18-10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	IBL054 - CONSTRUCTION OF STY - 2 CL SCHOOL BUILDING @ SAN VICENTE ELEMENTARY SCHOOL (SCH. 10) MAULTBOG, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 26, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 6, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018				5,896,132.00			Construction	Public Bidding	October 8, 2018	10/11/18-10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018

Procurement Activity						ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Proc. Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Idt Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Proc Qual
October 11, 2016	November 20, 2016	November 21, 2016	November 22, 2016			DEPED FUND CY 2016 BATCH 3	2,426,988.00			2,426,988.00			ODA PICE BANTAY LANGSANGAN	September 16, 2016	September 16, 2016	September 16, 2016	September 16, 2016	September 16, 2016	
October 11, 2016	November 20, 2016	November 21, 2016	November 22, 2016			DEPED FUND CY 2016 BATCH 3	3,000,000.00			2,892,774.85			ODA PICE BANTAY LANGSANGAN	September 16, 2016	September 16, 2016	September 16, 2016	September 16, 2016	September 16, 2016	
October 11, 2016	November 20, 2016	November 21, 2016	November 22, 2016			DEPED FUND CY 2016 BATCH 3	2,038,363.00			2,031,702.27			ODA PICE BANTAY LANGSANGAN	September 16, 2016	September 16, 2016	September 16, 2016	September 16, 2016	September 16, 2016	
October 11, 2016	November 20, 2016	November 21, 2016	November 22, 2016			DEPED FUND CY 2016 BATCH 3	1,203,427.00			1,026,944.00			ODA PICE BANTAY LANGSANGAN	September 16, 2016	September 16, 2016	September 16, 2016	September 16, 2016	September 16, 2016	
October 6, 2016	October 6, 2016	October 10, 2016	October 11, 2016			DEPED FUND CY 2016 BATCH 3	4,076,300.00			4,862,054.56			ODA PICE BANTAY LANGSANGAN	September 15, 2016	September 15, 2016	September 15, 2016	September 15, 2016	September 15, 2016	
November 9, 2016	November 12, 2016	November 15, 2016	November 14, 2016			DEPED FUND CY 2016 BATCH 3	1,000,000.00			997,000.00			ODA PICE BANTAY LANGSANGAN	October 9, 2016	October 9, 2016	October 9, 2016	October 9, 2016	October 9, 2016	
November 9, 2016	November 15, 2016	November 15, 2016	November 20, 2016			DEPED FUND CY 2016 BATCH 3	5,880,132.90			5,880,077.70			ODA PICE BANTAY LANGSANGAN	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	
November 9, 2016	November 15, 2016	November 15, 2016	November 20, 2016			DEPED FUND CY 2016 BATCH 3	5,880,132.90			5,880,077.70			ODA PICE BANTAY LANGSANGAN	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	
November 9, 2016	November 15, 2016	November 15, 2016	November 20, 2016			DEPED FUND CY 2016 BATCH 3	5,880,132.90			5,880,077.70			ODA PICE BANTAY LANGSANGAN	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	
November 9, 2016	November 15, 2016	November 15, 2016	November 20, 2016			DEPED FUND CY 2016 BATCH 3	5,880,132.90			5,880,077.70			ODA PICE BANTAY LANGSANGAN	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	
November 9, 2016	November 15, 2016	November 15, 2016	November 20, 2016			DEPED FUND CY 2016 BATCH 3	5,880,132.90			5,880,077.70			ODA PICE BANTAY LANGSANGAN	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	
November 9, 2016	November 15, 2016	November 15, 2016	November 20, 2016			DEPED FUND CY 2016 BATCH 3	5,880,132.90			5,880,077.70			ODA PICE BANTAY LANGSANGAN	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	
November 9, 2016	November 15, 2016	November 15, 2016	November 20, 2016			DEPED FUND CY 2016 BATCH 3	5,880,132.90			5,880,077.70			ODA PICE BANTAY LANGSANGAN	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	
November 9, 2016	November 15, 2016	November 15, 2016	November 20, 2016			DEPED FUND CY 2016 BATCH 3	5,880,132.90			5,880,077.70			ODA PICE BANTAY LANGSANGAN	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	October 11, 2016	



Procurement Activity						Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Establishing changes from the APP)
Part Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Part Qual	
November 11, 2016	November 15, 2016	November 16, 2016	November 19, 2016			DEPED FUND CY 2016 BATCH 3	22,951,685.24			22,635,251.65			ODA PICE BANTAY LANSANGAN	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	
November 11, 2016	November 15, 2016	November 16, 2016	November 19, 2016			DEPED FUND CY 2016 BATCH 3	22,951,685.24			22,635,251.65			ODA PICE BANTAY LANSANGAN	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	
November 11, 2016	November 15, 2016	November 16, 2016	November 19, 2016			DEPED FUND CY 2016 BATCH 3	22,951,685.24			22,635,251.65			ODA PICE BANTAY LANSANGAN	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	
November 11, 2016	November 15, 2016	November 16, 2016	November 19, 2016			DEPED FUND CY 2016 BATCH 3	22,951,685.24			22,635,251.65			ODA PICE BANTAY LANSANGAN	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	
November 11, 2016	November 15, 2016	November 16, 2016	November 19, 2016			DEPED FUND CY 2016 BATCH 3	22,951,685.24			22,635,251.65			ODA PICE BANTAY LANSANGAN	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	
November 11, 2016	November 15, 2016	November 16, 2016	November 19, 2016			DEPED FUND CY 2016 BATCH 3	22,951,685.24			22,635,251.65			ODA PICE BANTAY LANSANGAN	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	
November 11, 2016	November 15, 2016	November 16, 2016	November 19, 2016			DEPED FUND CY 2016 BATCH 3	22,951,685.24			22,635,251.65			ODA PICE BANTAY LANSANGAN	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	
November 11, 2016	November 15, 2016	November 16, 2016	November 19, 2016			DEPED FUND CY 2016 BATCH 3	22,951,685.24			22,635,251.65			ODA PICE BANTAY LANSANGAN	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	October 12, 2016	
November 18, 2017	November 22, 2017	November 28, 2017	November 27, 2018			DEPED FUND CY 2018 BATCH 3	40,566,093.70			40,526,369.50			ODA PICE BANTAY LANSANGAN	October 25, 2017	October 26, 2017	October 26, 2017	October 26, 2017	October 26, 2017	
November 18, 2017	November 22, 2017	November 28, 2017	November 27, 2018			DEPED FUND CY 2018 BATCH 3	40,566,093.70			40,526,369.50			ODA PICE BANTAY LANSANGAN	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	
November 18, 2017	November 22, 2017	November 28, 2017	November 27, 2018			DEPED FUND CY 2018 BATCH 3	40,566,093.70			40,526,369.50			ODA PICE BANTAY LANSANGAN	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	
November 18, 2017	November 22, 2017	November 28, 2017	November 27, 2018			DEPED FUND CY 2018 BATCH 3	40,566,093.70			40,526,369.50			ODA PICE BANTAY LANSANGAN	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	
December 20, 2018	December 31, 2018	November 27, 2018	November 28, 2018			DEPED FUND CY 2018 BATCH 3	6,376,853.15			6,372,768.00			ODA PICE BANTAY LANSANGAN	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	
<b>Total Alloted Budget of Procurement Activities</b>												773,629,618.77							
<b>Total Contract Price of Procurement Activities Conducted</b>												762,835,921.85							
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>												11,120,697.21							
<b>Total Alloted Budget of On-going Procurement Activities</b>																			



Code (UNCL/PA)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ADC (PA)			Remarks (Brief description of Program/Project)	PAO/PAO User	Mode of Procurement	Actual Progress							
				Pre-Proc Conference	Ad/Hort of MEB	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	NDO				E	CO	Pre-Proc Conference	Ad/Hort of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation

COMPLETED PROCUREMENT ACTIVITIES

  
**MARICOR M. CARBONILLA**  
 BAC Secretary

Item Activity						Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)
Item Desc	Number of Items	Contract Starting	Release to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Proc Qual	

  
**ALLAN D EWAY**  
 BAC Chairperson

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