TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

ISABELA SCHOOL OF ARTS AND TRADES

Calamagui 2nd, City of Ilagan, Isabela

PROCUREMENT MONITORING REPORT

As of December 31, 2018

Code (UACS/PAP)	Procurement 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 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)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		01/03/18			01/05/18	01/05/18		01/05/18	01/05/18	01/05/18	01/05/18	01/05/18	SSP	37,250.00			37,030.00										
2	Instructional / Cookery	F. A. Barut	Shopping 52.1B		01/05/18			01/05/18	01/05/18		01/05/18	01/05/18	01/05/18	01/05/18	01/05/18	SSP	12,450.00			12,300.00										
3	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		01/05/18			01/05/18	01/05/18		01/05/18	01/05/18	01/05/18	04/01/18	01/05/18	MDS	37,000.00			37,030.00										
4	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		01/05/18			01/09/18	01/09/18		01/09/18	01/09/18	01/09/18	01/09/18	01/09/18	MDS	18,000.00			17,805.00										
5	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		01/09/18			01/09/18	01/09/18		01/09/18	01/09/18	01/09/18	01/09/18	01/09/18	SSP	18,000.00			17,805.00										
6	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		01/09/18			01/10/18	01/10/18		01/10/18	01/10/18	01/10/18	01/10/18	01/10/18	MDS	23,000.00			22,620.00										
7	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		01/09/18			01/10/18	01/10/18		01/10/18	01/10/18	01/10/18	01/10/18	01/12/18	SSP	22,700.00			22,620.00										
8	Instructional / BPP	L. S. Cayapan	Shopping 52.1B		01/10/18			01/09/18	01/09/18		01/09/18	01/09/18	01/09/18	01/09/18	01/10/18	SSP	3,300.00			3,286.50										
9	Instructional / Dressmaking	P. J. P. Pader	Shopping 52.1B		01/10/18			01/03/18	01/03/18		01/03/18	01/03/18	01/03/18	01/03/18	01/05/18	SSP	9,000.00			8,980.00										
10	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		01/25/18			01/25/18	01/25/18		01/25/18	01/25/18	01/25/18	01/25/18	01/26/18	SSP	13,500.00			13,250.00										
11	Admin / Supply Office	J. S. Agcaoil	Shopping 52.1B		01/26/18			01/26/18	01/26/18		01/26/18	01/26/18	01/26/18	01/26/18	01/26/18	SSP	16,000.00			15,500.00										
12	Instructional / Dressmaking	P. J. R. Pader	Shopping 52.1B		01/28/18			01/28/18	01/28/18		01/28/18	01/28/18	01/28/18	01/28/18	01/28/18	SSP	10,700.00			10,540.00										
13	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		02/02/18			02/02/18	02/02/18		02/02/18	02/02/18	02/02/18	02/02/18	02/05/18	SSP	35,000.00			32,300.00										
14	Instructional / Automotive	B. B. Andres	neg. above 50k		02/12/19			02/12/19	02/12/19		02/16/19	02/16/19	02/16/19	02/16/19	02/16/19	SSP	75,000.00			75,000.00										
15	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		02/03/18			02/03/18	02/03/18		02/03/18	02/03/18	02/03/18	02/03/18	02/05/18	SSP	13,000.00			12,550.00										
16	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		02/03/18			02/03/18	02/03/18		02/03/18	02/03/18	02/03/18	02/03/18	02/05/18	SSP	17,000.00			16,150.00										
17	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		02/06/18			02/06/18	02/06/18		02/06/18	02/06/18	02/06/18	02/06/18	02/07/18	SSP	33,500.00			32,555.00										
18	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		02/06/18			02/06/18	02/06/18		02/06/18	02/06/18	02/06/18	02/06/18	02/07/18	SSP	6,200.00			6,055.00										
19	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		02/06/18			02/06/18	02/06/18		02/06/18	02/06/18	02/06/18	02/06/18	02/07/18	SSP	7,000.00			6,900.00										
20	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		02/06/18			02/06/18	02/06/18		02/06/18	02/06/18	02/06/18	02/06/18	02/06/18	MDS	6,500.00			6,055.00										
21	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		02/06/18			02/06/18	02/06/18		02/06/18	02/06/18	02/06/18	02/06/18	02/06/18	MDS	33,000.00			32,555.00										
22	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		02/08/18			02/08/18	02/08/18		02/08/18	02/08/18	02/08/18	02/08/18	02/08/18	MDS	16,400.00			16,400.00										
23	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		02/08/18			02/08/18	02/08/18		02/08/18	02/08/18	02/08/18	02/08/18	02/10/18	SSP	1,500.00			1,450.00										
24	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		02/08/18			02/08/18	02/08/18		02/08/18	02/08/18	02/08/18	02/08/18	02/09/18	SSP	16,000.00			14,975.00										
25	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		02/08/18			02/08/18	02/08/18		02/08/18	02/08/18	02/08/18	02/08/18	02/08/18	SSP	13,000.00			12,915.00										
26	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		02/08/18			02/08/18	02/08/18		02/08/18	02/08/18	02/08/18	02/08/18	02/08/18	SSP	17,000.00			16,400.00										
27	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		02/10/18			02/10/18	02/10/18		02/10/18	02/10/18	02/10/18	02/10/18	02/12/18	SSP	10,500.00			10,335.00										
28	Instructional / Carpentry	F. B. Narag	Negotiation 2.5.1		02/10/18			02/21/18	02/21/18		02/21/18	02/21/18	02/21/18	02/21/18	02/23/18	SSP	175,000.00			171,600.00										
29	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		02/10/18			02/10/18	02/10/18		02/10/18	02/10/18	02/10/18	02/10/18	02/10/18	MDS	10,500.00			10,335.00										
30	Admin / Supply Office	J. S. Agcaoili	neg. above 50k		02/12/18			02/12/18	02/12/18		02/12/18	02/05/18	02/05/18	02/05/18	02/05/18	SSP	94,000.00			94,000.00										
31	Instructional / Masonry	F. B. Narag	Shopping 52.1B		02/14/18			02/14/18	02/14/18		02/14/18	02/14/18	02/14/18	02/14/18	02/14/18	SSP	18,500.00			18,300.00										
32	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		02/15/18			02/15/18	02/15/18		02/15/18	02/15/18	02/15/18	02/15/18	02/15/18	SSP	34,000.00			32,450.00										
33	Instructional / HVAC	E. P. Madarang	Negotiation 2.5.1		02/16/18			02/16/18	02/16/18		02/16/18	02/16/18	02/16/18	02/16/18	02/16/18	SSP	110,000.00			99,994.00										
34	Instructional / Cookery	L. L. Clavero	Shopping 52.1B		02/17/18			02/17/18	02/17/18		02/17/18	02/17/18	02/17/18	02/17/18	02/17/18	SSP	4,300.00			4,250.00										
35	Instructional / EPAS	A. T. Francisco	Shopping 52.1B		02/17/18			02/17/18	02/17/18		02/17/18	02/17/18	02/17/18	02/17/18	02/17/18	SSP	30,000.00			28,000.00										
36	Instructional / Carpentry	J. J. A. Talana	neg. above 50k		02/21/18			02/21/18	02/21/18		02/21/18	02/21/18	02/21/18	02/21/18	02/21/18	MDS	175,000.00			171,600.00										
37	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		02/24/18			02/24/18	02/24/18		02/24/18	02/24/18	02/24/18	02/24/18	02/24/18	SSP	75,000.00			70,070.00										
38	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		02/25/18			02/25/18	02/25/18		02/25/18	02/25/18	02/25/18	02/25/18	02/26/18	SSP	27,000.00			25,850.00										
39	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		02/25/18			02/25/18	02/25/18		02/25/18	02/25/18	02/25/18	02/25/18	02/25/18	MDS	26,000.00			25,850.00										
40	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		02/26/18			02/26/18	02/26/18		02/26/18	02/26/18	02/26/18	02/26/18	02/26/18	SSP	9,500.00			9,500.00										
41	Instructional / Cookery	F. A. Barut	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	SSP	9,500.00			9,300.00										
42	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	SSP	6,000.00			5,550.00										
43	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	SSP	30,000.00			27,805.00										
44	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	SSP	15,000.00			14,165.00										
45	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	SSP	54,000.00			52,100.00										
46	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	SSP	16,000.00			15,360.00										
47	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	MDS	52,000.00			52,100.00										
48	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	MDS	15,000.00			14,165.00										
49	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	MDS	5,600.00			5,550.00										
50	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	MDS	28,000.00			27,805.00										
51	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		02/28/18			02/28/18	02/28/18		02/28/18	02/28/18	02/28/18	02/28/18	02/28/18	MDS	15,500.00			15,360.00										
52	ADMIN / Supply Office	J. S. Agcaoili	Shopping 52.1B		03/01/18			03/01/18	03/01/18		03/01/18	03/01/18	03/01/18	03/01/18	03/01/18	SSP	3,500.00			3,500.00										
53	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		03/01/18			03/01/18	03/01/18		03/01/18	03/01/18	03/01/18	03/01/18	03/01/18	MDS	24,500.00			24,300.00										
54	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		03/02/18			03/02/18	03/02/18		03/02/18	03/02/18	03/02/18	03/02/18	03/02/18	MDS	30,500.00			30,450.00										
55	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		03/02/18			03/02/18	03/02/18		03/02/18	03/02/18	03/02/18	03/02/18	03/02/18	MDS	9,000.00			8,900.00										
56	ADMIN / Supply Office	J. S. Agcaoili	Shopping 52.1B		03/02/18			03/02/18	03/02/18		03/02/18	03/02/18	03/02/18	03/02/18	03/02/18	SSP	11,500.00			11,147.00										
57	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		03/02/18			03/02/18	03/02/18		03/02/18	03/02/18	03/02/18	03/02/18	03/02/18	SSP	31,000.00			30,450.00										
58	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		03/03/18			03/03/18	03/03/18		03/03/18	03/03/18	03/03/18	03/03/18	03/03/18	SSP	34,000.00			33,450.00										
59	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		03/03/18			03/03/18	03/03/18		03/03/18	03/03/18	03/03/18	03/03/18	03/03/18	MDS	34,000.00			33,500.00										
60	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		03/04/18			03/04/18	03/04/18		03/04/18	03/04/18	03/04/18	03/04/18	03/04/18	MDS	24,000.00			23,620.00										
61	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		03/04/18			03/04/18	03/04/18		03/04/18	03/04/18	03/04/18	03/04/18	03/04/18	MDS	39,000.00			38,950.00										

Code (UACS/PAP)	Procurement 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 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)	
62	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		03/04/18			03/04/18	03/04/18		03/04/18	03/04/18	03/04/18	03/04/18	03/05/18	SSP	24,000.00			23,620.00										
63	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		03/04/18			03/04/18	03/04/18		03/04/18	03/04/18	03/04/18	03/04/18	03/05/18	SSP	40,000.00			38,950.00										
64	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		03/08/18			03/08/18	03/08/18		03/08/18	03/08/18	03/08/18	03/08/18	03/12/18	SSP	12,500.00			12,265.00										
65	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		03/09/18			03/09/18	03/09/18		03/09/18	03/09/18	03/09/18	03/09/18	03/12/18	SSP	21,000.00			20,055.00										
66	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		03/09/18			03/09/18	03/09/18		03/09/18	03/09/18	03/09/18	03/09/18	03/09/18	MDS	20,500.00			20,055.00										
67	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		03/09/18			03/09/18	03/09/18		03/09/18	03/09/18	03/09/18	03/09/18	03/09/18	MDS	42,000.00			41,795.00										
68	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		03/12/18			03/12/18	03/12/18		03/12/18	03/12/18	03/12/18	03/12/18	03/12/18	MDS	45,000.00			44,765.00										
69	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		03/12/18			03/12/18	03/12/18		03/12/18	03/12/18	03/12/18	03/12/18	03/12/18	SSP	45,000.00			44,765.00										
70	Instructional / Cookery	L. L. Clavero	Shopping 52.1B		03/13/18			03/13/18	03/13/18		03/13/18	03/13/18	03/13/18	03/13/18	03/13/18	SSP	7,000.00			6,960.00										
71	ADMIN / Registrar	M. J. Q. Diaz	Shopping 52.1B		03/25/18			03/25/18	03/25/18		03/25/18	03/25/18	03/25/18	03/25/18	03/25/18	SSP	15,000.00			14,645.00										
72	Office Supplies	J. S. Agcaoili	Negotiation 2.5.1		4/1/2018			04/01/18	04/01/18		04/01/18	04/01/18	04/01/18	04/01/18	04/01/18	MDS	9,505.57			10,412.36										
73	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		04/02/18			04/02/18	04/02/18		04/02/18	04/02/18	04/02/18	04/02/18	04/04/18	SSP	24,000.00			22,635.00										
74	Instructional / Epas	A. T. Francisco	Shopping 52.1B		04/03/18			04/03/18	04/03/18		04/03/18	04/03/18	04/03/18	04/03/18	04/06/18	SSP	20,000.00			19,230.00										
75	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		04/03/18			04/03/18	04/03/18		04/03/18	04/03/18	04/03/18	04/03/18	04/06/18	SSP	15,000.00			14,400.00										
76	Office supplies	J. S. Agcaoili	Negotiation 2.5.1		04/04/18			04/04/18	04/04/18		04/04/18	04/04/18	04/04/18	04/04/18	04/04/18	MDS	17,500.00			17,897.77										
77	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		04/04/18			04/04/18	04/04/18		04/04/18	04/04/18	04/04/18	04/04/18	04/04/18	MDS	4,000.00			4,385.00										
78	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		04/04/18			04/04/18	04/04/18		04/04/18	04/04/18	04/04/18	04/04/18	04/06/18	SSP	4,500.00			4,385.00										
79	Instructional / Carpentry	F.B. Narag	neg. above 50k		04/06/18			04/06/18	04/06/18		04/06/18	04/06/18	04/06/18	04/06/18	04/06/18	SSP	155,000.00			152,710.00										
80	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		04/09/18			04/09/18	04/09/18		04/09/18	04/09/18	04/09/18	04/09/18	04/10/18	SSP	25,000.00			25,000.00										
81	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		04/10/18			04/10/18	04/10/18		04/10/18	04/10/18	04/10/18	04/10/18	04/10/18	SSP	9,000.00			8,790.00										
82	Instructional / Cookery	L.L. Clavero	Shopping 52.1B		04/11/18			04/11/18	04/11/18		04/11/18	04/11/18	04/11/18	04/11/18	04/12/18	SSP	2,800.00			2,700.50										
83	Admin / Assessment	F. V. Calacsan	Shopping 52.1B		04/12/18			04/12/18	04/12/18		04/12/18	04/12/18	04/12/18	04/12/18	04/12/18	SSP	12,000.00			11,288.00										
84	Instructional / Automotive	R. G. Gavica	Shopping 52.1B		04/13/18			04/13/18	04/13/18		04/13/18	04/13/18	04/13/18	04/13/18	04/13/18	SSP	1,300.00			1,271.50										
85	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		04/13/18			04/13/18	04/13/18		04/13/18	04/13/18	04/13/18	04/13/18	04/14/18	SSP	7,000.00			6,920.00										
86	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		04/13/18			04/13/18	04/13/18		04/13/18	04/13/18	04/13/18	04/13/18	04/13/18	SSP	3,500.00			3,400.00										
87	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		04/13/18			04/13/18	04/13/18		04/13/18	04/13/18	04/13/18	04/13/18	04/13/18	SSP	14,000.00			13,250.00										
88	Instructional / Masonry	F. B. Narag	Shopping 52.1B		04/14/18			04/14/18	04/14/18		04/14/18	04/14/18	04/14/18	04/14/18	04/16/18	SSP	43,500.00			41,000.00										
89	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		04/14/18			04/14/18	04/14/18		04/14/18	04/14/18	04/14/18	04/14/18	04/16/18	SSP	27,000.00			26,500.00										
90	Instructional / Automotive	L. J. B. Beleno	Negotiation 2.5.1		04/14/18			04/14/18	04/14/18		04/14/18	04/14/18	04/14/18	04/14/18	04/16/18	SSP	72,000.00			70,650.00										
91	Instructional / Automotive	L. J. B. Beleno	Negotiation 2.5.1		04/14/18			04/14/18	04/14/18		04/14/18	04/14/18	04/14/18	04/14/18	04/16/18	SSP	100,000.00			94,200.00										
92	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		04/15/18			04/15/18	04/15/18		04/15/18	04/15/18	04/15/18	04/15/18	04/15/18	SSP	25,000.00			25,000.00										
93	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		04/16/18			04/16/18	04/16/18		04/16/18	04/16/18	04/16/18	04/16/18	04/18/18	SSP	18,500.00			17,750.00										
94	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		04/16/18			04/16/18	04/16/18		04/16/18	04/16/18	04/16/18	04/16/18	04/16/18	SSP	2,000.00			1,575.00										
95	Instructional / Masonry	F. B. Narag	Shopping 52.1B		04/16/18			04/16/18	04/16/18		04/16/18	04/16/18	04/16/18	04/16/18	04/18/18	SSP	19,190.00			19,190.00										
96	Instructional / FBS	R. D. Abellera	Shopping 52.1B		04/17/18			04/17/18	04/17/18		04/17/18	04/17/18	04/17/18	04/17/18	04/19/18	SSP	4,000.00			3,058.00										
97	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		04/18/18			04/18/18	04/18/18		04/18/18	04/18/18	04/18/18	04/18/18	04/20/18	SSP	31,500.00			31,000.00										
98	Instructional / Dressmaking	P. J. R. Pader	Shopping 52.1B		04/20/18			04/20/18	04/20/18		04/20/18	04/20/18	04/20/18	04/20/18	04/20/18	SSP	8,000.00			7,570.00										
99	Instructional / Masonry	F. B. Narag	Shopping 52.1B		04/21/18			04/21/18	04/21/18		04/21/18	04/21/18	04/21/18	04/21/18	04/23/18	SSP	26,000.00			25,000.00										
100	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		04/22/18			04/22/18	04/22/18		04/22/18	04/22/18	04/22/18	04/22/18	04/22/18	SSP	27,000.00			26,344.50										
101	Instructional / Carpentry	F. B. Narag	Negotiation 2.5.1		04/24/18			04/24/18	04/24/18		04/24/18	04/24/18	04/24/18	04/24/18	04/25/18	SSP	110,000.00			103,800.00										
102	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		04/25/18			04/25/18	04/25/18		04/25/18	04/25/18	04/25/18	04/25/18	04/26/18	SSP	18,500.00			16,725.00										
103	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		04/26/18			04/26/18	04/26/18		04/26/18	04/26/18	04/26/18	04/26/18	04/26/18	SSP	19,000.00			18,220.00										
104	Instructional / Masonry	F. B. Narag	Shopping 52.1B		04/26/18			04/26/18	04/26/18		04/26/18	04/26/18	04/26/18	04/26/18	04/27/18	SSP	8,000.00			7,750.00										
105	Instructional / Automotive	R. G.Gavica	Shopping 52.1B		04/30/18			04/30/18	04/30/18		04/30/18	04/30/18	04/30/18	04/30/18	04/30/18	SSP	28,000.00			27,226.00										
106	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		04/30/18			04/30/18	04/30/18		04/30/18	04/30/18	04/30/18	04/30/18	04/30/18	SSP	24,000.00			23,246.00										
107	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/01/18			05/01/18	05/01/18		05/01/18	05/01/18	05/01/18	05/01/18	05/04/18	SSP	24,000.00			24,000.00										
108	Admin / Assessment	R. Q. Rinion	Shopping 52.1B		05/01/18			05/01/18	05/01/18		05/01/18	05/01/18	05/01/18	05/01/18	05/01/18	MDS	24,000.00			24,000.00										
109	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/02/18			05/02/18	05/02/18		05/02/18	05/02/18	05/02/18	05/02/18	05/02/18	MDS	13,500.00			13,150.00										
110	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/02/18			05/02/18	05/02/18		05/02/18	05/02/18	05/02/18	05/02/18	05/04/18	SSP	14,000.00			13,150.00										
111	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/03/18			05/03/18	05/03/18		05/03/18	05/03/18	05/03/18	05/03/18	05/04/18	SSP	26,000.00			26,000.00										
112	Instructional / EIM	E. A. Bartolome	Negotiation 2.5.1		05/03/18			05/03/18	05/03/18		05/03/18	05/03/18	05/03/18	05/03/18	05/04/18	SSP	77,485.00			78,000.00										
113	Instructional / EPAS	A. T.Francisco	Shopping 52.1B		05/03/18			05/03/18	05/03/18		05/03/18	05/03/18	05/03/18	05/03/18	05/04/18	SSP	26,000.00			26,000.00										
114	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		05/03/18			05/03/18	05/03/18		05/03/18	05/03/18	05/03/18	05/03/18	05/04/18	SSP	4,000.00			3,501.50										
115	Instructional / Masonry	F. B. Narag	Shopping 52.1B		05/03/18			05/03/18	05/03/18		05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	SSP	26,000.00			26,095.00										
116	Instructional / HVAC	E. P. Madarang	Negotiation 2.5.1		05/03/18			05/03/18	05/03/18		05/03/18	05/03/18	05/03/18	05/03/18	05/04/18	SSP	210,000.00			209,988.00										
117	Instructional / Cookery	L. L. Clavero	Shopping 52.1B		05/03/18			05/03/18	05/03/18		05/03/18	05/03/18	05/03/18	05/03/18	05/04/18	SSP	5,000.00			4,425.00										
118	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		05/03/18			05/03/18	05/03/18		05/03/18	05/03/18	05/03/18	05/03/18	05/04/18	SSP	12,000.00			11,285.00										
119	Instructional / Tailoring	P. A. Pader	Shopping 52.1B		05/03/18			05/03/18	05/03/18		05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	MDS	26,000.00			26,000.00										
120	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		05/03/18			05/03/18	05/03/18		05/03/18	05/03/18	05/03/18	05/03/18	05/03/18	MDS	3,500.00			3,501.50										
121	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/04/18			05/04/18	05/04/18		05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	MDS	7,000.00			6,620.00										
122	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/04/18			05/04/18	05/04/18		05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	MDS	3,500.00			3,135.00										
123	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		05/04/18			05/04/18	05/04/18		05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	MDS	18,000.00			17,940.00										
124	Instructional / Plumbing	F. B. Narag	Shopping 52.1B		05/04/18			05/04/18	05/04/18		05/04/18	05/04/18	05/04/18	05/04/18	05/04/18	SSP	18,000.00			17,940.00										
125	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/04/18			05/04/18	05/04/18		05/04/18	05/04/18	05/04/18	05/04/18	05/06/18	SSP	3,500.00			3,135.00										
126	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/04/18			05/04/18	05/04/18		05/04/18	05/04/18	05/04/18	05/04/18	05/07/18	SSP	6,500.00			6,620.00										
127	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/05/18			05/05/18	05/05/18		05/05/18	05/05/18	05/05/18	05/05/18	05/07/18	SSP	50,000.00			45,875.00										
128	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/05/18			05/05/18	05/05/18		05/05/18	05/05/18	05/05/18	05/05/18	05/07/18	SSP	18,000.00			17,230.00										
129	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		05/05/18			05/05/18	05/05/18		05/05/18	05/05/18	05/05/18	05/05/18	05/05/18	MDS	46,000.00			45,875.00										
130	Instructional / Housekeepng	K. A. M. Madarang	Shopping 52.1B		05/06/18			05/06/18	05/06/18		05/06/18	05/06/18	05/06/18	05/06/18	05/08/18	SSP	65,000.00			61,840.00										
131	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	SSP	30,000.00			28,870.00										
132	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	SSP	3,000.00			3,000.00										
133	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/08/18	SSP	8,000.00			7,725.00										

Code (UACS/PAP)	Procurement 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 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)	
134	Instructional / Cookery	L. L. Clavero	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/08/18	SSP	14,000.00			13,520.00										
135	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/09/18	SSP	24,000.00			24,010.00										
136	Instructional / MSES	E. M. Laciste	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/09/18	SSP	9,000.00			8,902.50										
137	Instructional / Hosuekeeping	K. A. M. Madarang	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/09/18	SSP	15,000.00			14,600.00										
138	Admin / Assessment	R. Q. Rinion	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/09/18	SSP	11,000.00			10,950.00										
139	Instructional / Dressmaking	P. J.R. Pader	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/09/18	SSP	6,500.00			6,443.15										
140	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/09/18	SSP	24,000.00			24,010.00										
141	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/08/18	SSP	36,000.00			35,425.00										
142	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	MDS	9,000.00			8,902.50										
143	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/07/18			05/07/18	05/07/18		05/07/18	05/07/18	05/07/18	05/07/18	05/07/18	MDS	29,000.00			28,870.00										
144	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		05/08/18			05/08/18	05/08/18		05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	MDS	49,000.00			49,000.00										
145	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/08/18			05/08/18	05/08/18		05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	MDS	15,000.00			14,360.00										
146	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		05/08/18			05/08/18	05/08/18		05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	MDS	10,000.00			9,580.00										
147	Instructional / MSES	E. M. Laciste	Shopping 52.1B		05/08/18			05/08/18	05/08/18		05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	SSP	10,000.00			9,580.00										
148	Instructional / Hosuekeeping	K. A. M. Madarang	Shopping 52.1B		05/08/18			05/08/18	05/08/18		05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	SSP	39,000.00			39,200.00										
149	Instructional / Masonry	F. B. Narag	Shopping 52.1B		05/08/18			05/08/18	05/08/18		05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	SSP	49,000.00			49,000.00										
150	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/08/18			05/08/18	05/08/18		05/08/18	05/08/18	05/08/18	05/08/18	05/08/18	SSP	14,500.00			14,360.00										
151	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/09/18			05/09/18	05/09/18		05/09/18	05/09/18	05/09/18	05/09/18	05/11/18	SSP	65,000.00			62,145.00										
152	Instructional / HVAC	R. C. D. Vinarao	Shopping 52.1B		05/09/18			05/09/18	05/09/18		05/09/18	05/09/18	05/09/18	05/09/18	05/11/18	SSP	12,890.00			13,000.00										
153	Instructional / Tailoring	R. M. Abella	Shopping 52.1B		05/09/18			05/09/18	05/09/18		05/09/18	05/09/18	05/09/18	05/09/18	05/11/18	SSP	15,000.00			14,516.00										
154	Admin / Registrar	M. J. Q. Diaz	Shopping 52.1B		05/09/18			05/09/18	05/09/18		05/09/18	05/09/18	05/09/18	05/09/18	05/10/18	SSP	6,000.00			5,534.00										
155	Instructional / Automotive	R. G. Gavica	Shopping 52.1B		05/09/18			05/09/18	05/09/18		05/09/18	05/09/18	05/09/18	05/09/18	05/09/18	SSP	11,000.00			10,675.00										
156	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/10/18			05/10/18	05/10/18		05/10/18	05/10/18	05/10/18	05/10/18	05/11/18	SSP	24,000.00			24,000.00										
157	Instructional / Masonry	F. B. Narag	Shopping 52.1B		05/10/18			05/10/18	05/10/18		05/10/18	05/10/18	05/10/18	05/10/18	05/11/18	SSP	8,000.00			7,725.00										
158	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/10/18			05/10/18	05/10/18		05/10/18	05/10/18	05/10/18	05/10/18	05/10/18	SSP	25,000.00			24,700.00										
159	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/10/18			05/10/18	05/10/18		05/10/18	05/10/18	05/10/18	05/10/18	05/11/18	SSP	25,000.00			23,475.00										
160	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/10/18			05/10/18	05/10/18		05/10/18	05/10/18	05/10/18	05/10/18	05/10/18	MDS	8,000.00			7,725.00										
161	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/10/18			05/10/18	05/10/18		05/10/18	05/10/18	05/10/18	05/10/18	05/10/18	MDS	8,000.00			8,000.00										
162	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/10/18			05/10/18	05/10/18		05/10/18	05/10/18	05/10/18	05/10/18	05/10/18	MDS	23,500.00			23,500.00										
163	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/10/18			05/10/18	05/10/18		05/10/18	05/10/18	05/10/18	05/10/18	05/10/18	MDS	24,700.00			24,700.00										
164	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/11/18			05/11/18	05/11/18		05/11/18	05/11/18	05/11/18	05/11/18	05/11/18	MDS	2,700.00			2,670.00										
165	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/11/18			05/11/18	05/11/18		05/11/18	05/11/18	05/11/18	05/11/18	05/11/18	MDS	22,000.00			21,550.00										
166	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/11/18			05/11/18	05/11/18		05/11/18	05/11/18	05/11/18	05/11/18	05/13/18	SSP	22,000.00			21,550.00										
167	Instructional / Automotive	R. G. Gavica	Shopping 52.1B		05/11/18			05/11/18	05/11/18		05/11/18	05/11/18	05/11/18	05/11/18	05/11/18	SSP	14,000.00			13,105.00										
168	Instructional / MSES	E. M. Laciste	Shopping 52.1B		05/13/18			05/13/18	05/13/18		05/13/18	05/13/18	05/13/18	05/13/18	05/13/18	SSP	3,000.00			3,200.00										
169	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/14/18			05/14/18	05/14/18		05/14/18	05/14/18	05/14/18	05/14/18	05/16/18	SSP	6,500.00			6,300.00										
170	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/14/18			05/14/18	05/14/18		05/14/18	05/14/18	05/14/18	05/14/18	05/14/18	MDS	6,500.00			6,300.00										
171	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		05/15/18			05/15/18	05/15/18		05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	MDS	24,500.00			24,500.00										
172	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		05/15/18			05/15/18	05/15/18		05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	MDS	10,000.00			10,000.00										
173	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/15/18			05/15/18	05/15/18		05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	MDS	7,000.00			7,000.00										
174	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/15/18			05/15/18	05/15/18		05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	SSP	10,000.00			9,440.00										
175	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		05/15/18			05/15/18	05/15/18		05/15/18	05/15/18	05/15/18	05/15/18	05/17/18	SSP	7,000.00			6,920.00										
176	Admin / Registrar	M. J. Q. Diaz	Shopping 52.1B		05/15/18			05/15/18	05/15/18		05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	SSP	6,000.00			6,000.00										
177	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		05/16/18			05/16/18	05/16/18		05/16/18	05/16/18	05/16/18	05/16/18	05/18/18	SSP	16,500.00			16,410.00										
178	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/16/18			05/16/18	05/16/18		05/16/18	05/16/18	05/16/18	05/16/18	05/17/18	SSP	13,000.00			12,315.00										
179	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/16/18			05/16/18	05/16/18		05/16/18	05/16/18	05/16/18	05/16/18	05/16/18	MDS	12,500.00			5,000.00										
180	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/17/18			05/17/18	05/17/18		05/17/18	05/17/18	05/17/18	05/17/18	05/17/18	MDS	5,000.00			4,770.00										
181	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		05/17/18			05/17/18	05/17/18		05/17/18	05/17/18	05/17/18	05/17/18	05/17/18	MDS	7,000.00			6,600.00										
182	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		05/17/18			05/17/18	05/17/18		05/17/18	05/17/18	05/17/18	05/17/18	05/17/18	MDS	5,000.00			4,715.00										
183	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		05/17/18			05/17/18	05/17/18		05/17/18	05/17/18	05/17/18	05/17/18	05/18/18	SSP	4,000.00			3,850.00										
184	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/17/18			05/17/18	05/17/18		05/17/18	05/17/18	05/17/18	05/17/18	05/18/18	SSP	5,000.00			4,770.00										
185	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		05/17/18			05/17/18	05/17/18		05/17/18	05/17/18	05/17/18	05/17/18	05/18/18	SSP	4,000.00			3,468.00										
186	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/17/18			05/17/18	05/17/18		05/17/18	05/17/18	05/17/18	05/17/18	05/18/18	SSP	7,000.00			6,600.00										
187	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		05/17/18			05/17/18	05/17/18		05/17/18	05/17/18	05/17/18	05/17/18	05/18/18	SSP	17,000.00			17,040.00										
188	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/17/18			05/17/18	05/17/18		05/17/18	05/17/18	05/17/18	05/17/18	05/18/18	SSP	5,000.00			4,715.00										
189	Instructional / Cookery	L. L. Clavero	Shopping 52.1B		05/17/18			05/17/18	05/17/18		05/17/18	05/17/18	05/17/18	05/17/18	05/18/18	SSP	3,600.00			3,523.00										
190	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		05/18/18			05/18/18	05/18/18		05/18/18	05/18/18	05/18/18	05/18/18	05/18/18	SSP	10,000.00			9,560.00										
191	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/18/18			05/18/18	05/18/18		05/18/18	05/18/18	05/18/18	05/18/18	05/18/18	SSP	20,000.00			19,115.00										
192	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		05/18/18			05/18/18	05/18/18		05/18/18	05/18/18	05/18/18	05/18/18	05/18/18	MDS	10,000.00			9,560.00										
193	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/18/18			05/18/18	05/18/18		05/18/18	05/18/18	05/18/18	05/18/18	05/18/18	MDS	3,500.00			3,150.00										
194	Instructional / DOMRAC	R. C. Vinarao	Shopping 52.1B		05/19/18			05/19/18	05/19/18		05/19/18	05/19/18	05/19/18	05/19/18	05/19/18	MDS	40,000.00			40,000.00										
195	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/19/18			05/19/18	05/19/18		05/19/18	05/19/18	05/19/18	05/19/18	05/21/18	SSP	40,000.00			40,000.00										
196	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/22/18			05/22/18	05/22/18		05/22/18	05/22/18	05/22/18	05/22/18	05/24/18	SSP	25,000.00			24,200.00										
197	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/22/18			05/22/18	05/22/18		05/22/18	05/22/18	05/22/18	05/22/18	05/22/18	SSP	17,500.00			17,380.00										
198	Instructional / Dressmaking	P. J.R. Pader	Shopping 52.1B		05/22/18			05/22/18	05/22/18		05/22/18	05/22/18	05/22/18	05/22/18	05/24/18	SSP	5,000.00			4,680.00										
199	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		05/22/18			05/22/18	05/22/18		05/22/18	05/22/18	05/22/18	05/22/18	05/24/18	SSP	9,000.00			8,850.00										
200	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/22/18			05/22/18	05/22/18		05/22/18	05/22/18	05/22/18	05/22/18	05/22/18	MDS	24,200.00			24,200.00										
201	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		05/24/18			05/24/18	05/24/18		05/24/18	05/24/18	05/24/18	05/24/18	05/24/18	MDS	18,500.00			18,315.00										
202	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/24/18			05/24/18	05/24/18		05/24/18	05/24/18	05/24/18	05/24/18	05/24/18	MDS	30,000.00			29,445.00										
203	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/24/18			05/24/18	05/24/18		05/24/18	05/24/18	05/24/18	05/24/18	05/24/18	SSP	33,000.00			32,910.00										
204	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/24/18			05/24/18	05/24/18		05/24/18	05/24/18	05/24/18	05/24/18	05/24/18	SSP	30,000.00			29,445.00										
205	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/24/18			05/24/18	05/24/18		05/24/18	05/24/18	05/24/18	05/24/18	05/25/18	SSP	19,000.00			18,315.00										

Code (UACS/PAP)	Procurement 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 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)	
206	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/25/18			05/25/18	05/25/18		05/25/18	05/25/18	05/25/18	05/25/18	05/25/18	SSP	19,000.00			18,125.00										
207	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/25/18			05/25/18	05/25/18		05/25/18	05/25/18	05/25/18	05/25/18	05/25/18	SSP	18,000.00			18,075.00										
208	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		05/25/18			05/25/18	05/25/18		05/25/18	05/25/18	05/25/18	05/25/18	05/25/18	MDS	18,100.00			18,075.00										
209	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		05/25/18			05/25/18	05/25/18		05/25/18	05/25/18	05/25/18	05/25/18	05/25/18	MDS	18,100.00			18,075.00										
210	Instructional / Carpentry	F. B. Narag Jr.	Shopping 52.1B		05/26/18			05/26/18	05/26/18		05/26/18	05/26/18	05/26/18	05/26/18	05/26/18	MDS	12,500.00			12,425.00										
211	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		05/26/18			05/26/18	05/26/18		05/26/18	05/26/18	05/26/18	05/26/18	05/26/18	SSP	12,000.00			11,928.00										
212	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		05/26/18			05/26/18	05/26/18		05/26/18	05/26/18	05/26/18	05/26/18	05/28/18	SSP	53,000.00			52,250.00										
213	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		05/26/18			05/26/18	05/26/18		05/26/18	05/26/18	05/26/18	05/26/18	05/28/18	SSP	13,000.00			12,425.00										
214	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		05/28/18			05/28/18	05/28/18		05/28/18	05/28/18	05/28/18	05/28/18	05/29/18	SSP	8,500.00			8,360.00										
215	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		05/28/18			05/28/18	05/28/18		05/28/18	05/28/18	05/28/18	05/28/18	05/28/18	MDS	8,500.00			8,500.00										
216	Instructional / Bartending	D. Z. Tangcalagan	Shopping 52.1B		05/30/18			05/30/18	05/30/18		05/30/18	05/30/18	05/30/18	05/30/18	05/30/18	SSP	8,000.00			7,720.00										
217	Admin / VSS Office	A, S. Garsuta	Shopping 52.1B		06/01/18			06/01/18	06/01/18		06/01/18	06/01/18	06/01/18	06/01/18	06/04/18	SSP	9,500.00			9,328.00										
218	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		06/01/18			06/01/18	06/01/18		06/01/18	06/01/18	06/01/18	06/01/18	06/04/18	SSP	17,000.00			16,775.00										
219	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		06/01/18			06/01/18	06/01/18		06/01/18	06/01/18	06/01/18	06/01/18	06/03/18	SSP	30,000.00			29,315.00										
220	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		06/01/18			06/01/18	06/01/18		06/01/18	06/01/18	06/01/18	06/01/18	06/01/18	MDS	17,000.00			16,775.00										
221	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		06/03/18			06/03/18	06/03/18		06/03/18	06/03/18	06/03/18	06/03/18	06/03/18	MDS	20,500.00			20,440.00										
222	Instructional / Carpentry	J. A. Talana	Shopping 52.1B		06/03/18			06/03/18	06/03/18		06/03/18	06/03/18	06/03/18	06/03/18	06/05/18	SSP	21,000.00			20,440.00										
223	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		06/04/18			06/04/18	06/04/18		06/04/18	06/04/18	06/04/18	06/04/18	06/06/18	SSP	48,000.00			47,760.00										
224	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		06/04/18			06/04/18	06/04/18		06/04/18	06/04/18	06/04/18	06/04/18	06/04/18	MDS	48,000.00			47,760.00										
225	Admin / Supply Office	J. S. Agcaoil	Shopping 52.1B		06/05/18			06/05/18	06/05/18		06/05/18	06/05/18	06/05/18	06/05/18	06/06/18	SSP	5,500.00			5,216.00										
226	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		06/06/18			06/06/18	06/06/18		06/06/18	06/06/18	06/06/18	06/06/18	06/06/18	SSP	20,000.00			19,575.00										
227	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		06/06/18			06/06/18	06/06/18		06/06/18	06/06/18	06/06/18	06/06/18	06/06/18	MDS	20,000.00			19,575.00										
228	Admin / Supply Office	J. S. Agcaoil	Shopping 52.1B		06/07/18			06/07/18	06/07/18		06/07/18	06/07/18	06/07/18	06/07/18	06/07/18	SSP	10,500.00			10,320.00										
229	Admin / Registrar	M. S. B. Vinoya	Shopping 52.1B		06/07/18			06/07/18	06/07/18		06/07/18	06/07/18	06/07/18	06/07/18	06/09/18	SSP	15,000.00			14,490.00										
230	Admin / Supply Office	J. S. Agcaoili	Shopping 52.1B		06/07/18			06/07/18	06/07/18		06/07/18	06/07/18	06/07/18	06/07/18	06/07/18	SSP	4,000.00			4,000.00										
231	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		06/08/18			06/08/18	06/08/18		06/08/18	06/08/18	06/08/18	06/08/18	06/08/18	SSP	8,500.00			8,535.00										
232	Instructional / Carpentry	J. A. Talana	Shopping 52.1B		06/08/18			06/08/18	06/08/18		06/08/18	06/08/18	06/08/18	06/08/18	06/09/18	SSP	39,000.00			38,535.00										
233	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		06/08/18			06/08/18	06/08/18		06/08/18	06/08/18	06/08/18	06/08/18	06/09/18	SSP	15,500.00			15,260.00										
234	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		06/08/18			06/08/18	06/08/18		06/08/18	06/08/18	06/08/18	06/08/18	06/08/18	SSP	40,000.00			38,535.00										
235	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		06/08/18			06/08/18	06/08/18		06/08/18	06/08/18	06/08/18	06/08/18	06/08/18	MDS	39,000.00			38,535.00										
236	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		06/09/18			06/09/18	06/09/18		06/09/18	06/09/18	06/09/18	06/09/18	06/09/18	MDS	26,500.00			26,070.00										
237	Instructional / Carpentry	J. A. Talana	Shopping 52.1B		06/09/18			06/09/18	06/09/18		06/09/18	06/09/18	06/09/18	06/09/18	06/10/18	SSP	26,000.00			26,070.00										
238	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		06/11/18			06/12/18	06/12/18		06/12/18	06/12/18	06/12/18	06/12/18	06/13/18	SSP	9,000.00			8,675.00										
239	Instructional / Automotive	R. G. Gavica	Shopping 52.1B		06/11/18			06/11/18	06/11/18		06/11/18	06/11/18	06/11/18	06/11/18	06/13/18	SSP	9,500.00			9,256.00										
240	Instructional / Bartending	D. Z. Tangcalagan	Shopping 52.1B		06/11/18			06/11/18	06/11/18		06/11/18	06/11/18	06/11/18	06/11/18	06/13/18	SSP	14,500.00			14,313.00										
241	Admin / Registrar	M. J. Q. Diaz	Shopping 52.1B		06/12/18			06/11/18	06/11/18		06/11/18	06/11/18	06/11/18	06/11/18	06/13/18	SSP	6,000.00			5,950.00										
242	Instructional / Carpentry	J. A. Talana	Shopping 52.1B		06/13/18			06/13/18	06/13/18		06/13/18	06/13/18	06/13/18	06/13/18	06/13/18	SSP	26,000.00			25,820.00										
243	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		06/13/18			06/13/18	06/13/18		06/13/18	06/13/18	06/13/18	06/13/18	06/13/18	SSP	25,000.00			24,800.00										
244	Instructional / Carpentry	J. A. Talana	Shopping 52.1B		06/13/18			06/13/18	06/13/18		06/13/18	06/13/18	06/13/18	06/13/18	06/13/18	SSP	26,000.00			25,820.00										
245	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		06/13/18			06/15/18	06/15/18		06/15/18	06/15/18	06/15/18	06/15/18	06/16/18	SSP	2,100.00			2,075.00										
246	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		06/13/18			06/13/18	06/13/18		06/13/18	06/13/18	06/13/18	06/13/18	06/14/18	SSP	16,000.00			15,700.00										
247	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		06/13/18			06/13/18	06/13/18		06/13/18	06/13/18	06/13/18	06/13/18	06/15/18	SSP	45,000.00			45,030.00										
248	Instructional / Carpentry	F. B. Narag	neg. above 50k		06/13/18			06/13/18	06/13/18		06/13/18	06/13/18	06/13/18	06/13/18	06/15/18	SSP	260,000.00			247,000.00										
249	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		06/14/18			06/13/18	06/13/18		06/13/18	06/13/18	06/13/18	06/13/18	06/13/18	MDS	26,000.00			25,820.00										
250	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		06/15/18			06/14/18	06/14/18		06/14/18	06/14/18	06/14/18	06/14/18	06/14/18	SSP	4,500.00			4,280.00										
251	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		06/15/18			06/15/18	06/15/18		06/15/18	06/15/18	06/15/18	06/15/18	06/16/18	SSP	21,500.00			21,205.00										
252	Instructional / Masonry	F. B. Narag	Shopping 52.1B		06/18/18			06/18/18	06/18/18		06/18/18	06/18/18	06/18/18	06/18/18	06/18/18	SSP	60,000.00			57,652.50										
253	Instructional / Masonry	F. B. Narag	neg. above 50k		06/18/18			06/18/18	06/18/18		06/18/18	06/18/18	06/18/18	06/18/18	06/18/18	SSP	300,000.00			304,360.00										
254	Instructional / Plumbing	F. B. Narag	neg. above 50k		06/19/18			06/19/18	06/19/18		06/19/18	06/19/18	06/19/18	06/19/18	06/20/18	SSP	210,000.00			198,160.00										
255	Instructional / Masonry	F. B. Narag	neg. above 50k		06/20/18			06/20/18	06/20/18		06/20/18	06/20/18	06/20/18	06/20/18	06/22/18	SSP	175,000.00			140,635.00										
256	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		06/20/18			06/20/18	06/20/18		06/20/18	06/20/18	06/20/18	06/20/18	06/22/18	SSP	28,000.00			28,050.00										
257	Admin / Registrar	M. J. Q. Diaz	Shopping 52.1B		06/22/18			06/22/18	06/22/18		06/22/18	06/22/18	06/22/18	06/22/18	06/22/18	SSP	5,000.00			4,650.00										
258	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		06/23/18			06/23/18	06/23/18		06/23/18	06/23/18	06/23/18	06/23/18	06/25/18	SSP	23,000.00			22,890.00										
259	Instructional / Bartending	D. Z. Tangcalagan	Shopping 52.1B		06/23/18			06/23/18	06/23/18		06/23/18	06/23/18	06/23/18	06/23/18	06/25/18	SSP	12,000.00			11,704.00										
260	Instructional / Tailoring	R. M. Abella	Shopping 52.1B		06/25/18			06/25/18	06/25/18		06/25/18	06/25/18	06/25/18	06/25/18	06/27/18	SSP	5,000.00			5,065.00										
261	Admin / Accounting	J. K. S. Bruno	Shopping 52.1B		06/25/18			06/25/18	06/25/18		06/25/18	06/25/18	06/25/18	06/25/18	06/27/18	SSP	70,000.00			67,194.00										
262	Instructional / Plumbing	F. B. Narag	Shopping 52.1B		06/26/18			06/26/18	06/26/18		06/26/18	06/26/18	06/26/18	06/26/18	02/27/18	SSP	2,000.00			1,912.00										
263	Instructional / Carpentry	J. A. Talana	Shopping 52.1B		06/27/18			06/27/18	06/27/18		06/27/18	06/27/18	06/27/18	06/27/18	06/29/18	SSP	9,500.00			9,300.00										
264	Instructional / Cookery	L. L. Clavero	Shopping 52.1B		06/28/18			06/28/18	06/28/18		06/28/18	06/28/18	06/28/18	06/28/18	06/28/18	SSP	3,500.00			3,450.00										
265	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		06/29/18			06/29/18	06/29/18		06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	SSP	11,500.00			11,240.00										
266	Instructional / Bartending	D. Z. Tangcalagan	Shopping 52.1B		06/29/18			06/29/18	06/29/18		06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	SSP	11,000.00			10,964.00										
267	Instructional / Bartending	D. Z. Tangcalagan	Shopping 52.1B		07/02/18			07/02/18	07/02/18		07/02/18	07/02/18	07/02/18	07/02/18	07/04/18	SSP	13,000.00			12,689.00										
268	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		07/03/18			07/03/18	07/03/18		07/03/18	07/03/18	07/03/18	07/03/18	07/05/18	SSP	8,100.00			8,080.00										
269	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		07/03/18			07/03/18	07/03/18		07/03/18	07/03/18	07/03/18	07/03/18	07/05/18	SSP	12,500.00			12,500.00										
270	Instructional / Tailoring	R. M. Abella	Shopping 52.1B		07/03/18			07/03/18	07/03/18		07/03/18	07/03/18	07/03/18	07/03/18	07/05/18	SSP	7,100.00			7,050.00										
271	Instructional / Bartending	D. Z. Tangcalagan	Shopping 52.1B		07/03/18			07/03/18	07/03/18		07/03/18	07/03/18	07/03/18	07/03/18	07/05/18	SSP	11,000.00			10,898.00										
272	Instructional / Tailoring	R. M. Abella	Shopping 52.1B		07/03/18			07/03/18	07/03/18		07/03/18	07/03/18	07/03/18	07/03/18	07/05/18	SSP	14,000.00			13,498.15										
273	Instructional / Dressmaking	P. J. R. Pader	Shopping 52.1B		07/16/18			07/16/18	07/16/18		07/16/18	07/16/18	07/16/18	07/16/18	7/18/2018	SSP	6,000.00			6,000.00										
274	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		07/12/18			07/12/18	07/12/18		07/12/18	07/12/18	07/12/18	07/12/18	07/13/18	SSP	33,000.00			32,915.00										
275	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		07/12/18			07/12/18	07/12/18		07/12/18	07/12/18	07/12/18	07/12/18	07/13/18	SSP	35,000.00			34,315.00										
276	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		07/04/18			07/04/18	07/04/18		07/04/18	07/04/18	07/04/18	07/04/18	07/04/18	SSP	17,000.00			16,525.00										
277	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		07/13/18			07/13/18	07/13/18		07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	SSP	28,000.00			27,320.00										

Code (UACS/PAP)	Procurement 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 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)	
278	Admin / Assessment	M. E. Narciso	Shopping 52.1B		07/13/18			07/13/18	07/13/18		07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	SSP	40,500.00			40,500.00										
279	Admin / Registrar	C. A. Dacquil	Shopping 52.1B		07/13/18			07/13/18	07/13/18		07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	SSP	12,500.00			12,143.00										
280	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		07/16/18			07/16/18	07/16/18		07/16/18	07/16/18	07/16/18	07/16/18	07/18/18	SSP	1,000.00			949.00										
281	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		07/16/18			07/16/18	07/16/18		07/16/18	07/16/18	07/16/18	07/16/18	07/18/18	SSP	11,500.00			11,450.00										
282	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		07/16/18			07/16/18	07/16/18		07/16/18	07/16/18	07/16/18	07/16/18	07/18/18	SSP	40,000.00			39,460.00										
283	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		07/16/18			07/16/18	07/16/18		07/16/18	07/16/18	07/16/18	07/16/18	07/18/18	SSP	9,100.00			9,100.00										
284	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		07/16/18			07/16/18	07/16/18		07/16/18	07/16/18	07/16/18	07/16/18	07/18/18	SSP	9,000.00			8,820.00										
285	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		07/18/18			07/18/18	07/18/18		07/18/18	07/18/18	07/18/18	07/18/18	07/18/18	SSP	11,500.00			11,480.00										
286	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		07/19/18			07/19/18	07/19/18		07/19/18	07/19/18	07/19/18	07/19/18	07/20/18	SSP	2,500.00			2,280.00										
287	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		07/19/18			07/19/18	07/19/18		07/19/18	07/19/18	07/19/18	07/19/18	07/20/18	SSP	31,000.00			30,485.00										
288	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		07/20/18			07/20/18	07/20/18		07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	SSP	17,000.00			16,560.00										
289	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		07/20/18			07/20/18	07/20/18		07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	SSP	18,500.00			18,500.00										
290	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		07/20/18			07/20/18	07/20/18		07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	SSP	25,000.00			25,000.00										
291	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		07/20/18			07/20/18	07/20/18		07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	SSP	19,000.00			18,926.00										
292	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		07/20/18			07/20/18	07/20/18		07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	SSP	6,000.00			5,580.00										
293	Instructional / Cookery	F. A. Barut	Shopping 52.1B		07/24/18			07/24/18	07/24/18		07/24/18	07/24/18	07/24/18	07/24/18	07/26/18	SSP	16,000.00			16,000.00										
294	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		07/23/18			07/23/18	07/23/18		07/23/18	07/23/18	07/23/18	07/23/18	07/23/18	SSP	4,000.00			4,000.00										
295	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		07/20/18			07/20/18	07/20/18		07/20/18	07/20/18	07/20/18	07/20/18	07/23/18	SSP	50,000.00			47,890.00										
296	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		07/21/18			07/21/18	07/21/18		07/21/18	07/21/18	07/21/18	07/21/18	07/13/18	SSP	50,000.00			47,325.00										
297	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		07/20/18			07/20/18	07/20/18		07/20/18	07/20/18	07/20/18	07/20/18	07/23/18	SSP	28,000.00			27,480.00										
298	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		07/20/18			07/20/18	07/20/18		07/20/18	07/20/18	07/20/18	07/20/18	07/23/18	SSP	47,000.00			47,160.00										
299	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		07/23/18			07/23/18	07/23/18		07/23/18	07/23/18	07/23/18	07/23/18	07/25/18	SSP	10,500.00			10,350.00										
300	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		07/23/18			07/23/18	07/23/18		07/23/18	07/23/18	07/23/18	07/23/18	07/23/18	SSP	4,000.00			4,000.00										
301	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		07/24/18			07/24/18	07/24/18		07/24/18	07/24/18	07/24/18	07/24/18	07/25/18	SSP	12,000.00			12,000.00										
302	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		07/23/18			07/23/18	07/23/18		07/23/18	07/23/18	07/23/18	07/23/18	07/23/18	SSP	24,500.00			24,155.00										
303	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		08/01/18			08/01/18	08/01/18		08/01/18	08/01/18	08/01/18	08/01/18	08/01/18	SSP	16,200.00			16,160.00										
304	Instructional / RAC	R. C. D. Vinarao	Shopping 52.1B		08/01/18			08/01/18	08/01/18		08/01/18	08/01/18	08/01/18	08/01/18	08/01/18	SSP	12,450.00			12,300.00										
305	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		08/02/18			08/02/18	08/02/18		08/02/18	08/02/18	08/02/18	08/02/18	08/03/18	SSP	13,500.00			13,310.00										
306	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		08/02/18			08/02/18	08/02/18		08/02/18	08/02/18	08/02/18	08/02/18	08/03/18	SSP	175,000.00			192,000.00										
307	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		08/02/18			08/02/18	08/02/18		08/02/18	08/02/18	08/02/18	08/02/18	08/03/18	SSP	36,000.00			35,515.00										
308	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		08/02/18			08/02/18	08/02/18		08/02/18	08/02/18	08/02/18	08/02/18	08/03/18	SSP	31,000.00			30,680.00										
309	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		08/02/18			08/02/18	08/02/18		08/02/18	08/02/18	08/02/18	08/02/18	08/03/18	SSP	7,000.00			6,838.00										
310	Admin / Supply	J. S. Agcaoili	Procurement above 50k		08/02/18			08/02/18	08/02/18		08/06/19	08/06/19	08/06/19	08/06/19	08/06/19	SSP	165,150.00			6,838.00										
311	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		08/07/18			08/07/18	08/07/18		08/07/18	08/07/18	08/07/18	08/07/18	08/09/18	SSP	26,000.00			26,025.00										
312	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		08/07/18			08/07/18	08/07/18		08/07/18	08/07/18	08/07/18	08/07/18	08/09/18	SSP	5,000.00			4,810.00										
313	Instructional / EPAS	A. T. Francisco	neg. above 50k		08/09/18			08/09/18	08/09/18		08/12/18	08/12/18	08/12/18	08/12/18	08/12/18	SSP	300,000.00			300,000.00										
314	Admin. / Supply	J. S. Agcaoili	neg. above 50k		08/09/18			08/09/18	08/09/18		08/12/18	08/07/18	08/07/18	08/07/18	08/09/18	SSP	200,000.00			200,000.00										
315	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		08/09/18			08/09/18	08/09/18		08/09/18	08/09/18	08/09/18	08/09/18	08/10/18	SSP	28,500.00			28,375.00										
316	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		08/09/18			08/09/18	08/09/18		08/09/18	08/09/18	08/09/18	08/09/18	08/10/18	SSP	18,000.00			17,750.00										
317	Admin / HR	N. S. Gomez	Shopping 52.1B		08/09/18			08/09/18	08/09/18		08/09/18	08/09/18	08/09/18	08/09/18	08/10/18	SSP	22,700.00			22,700.00										
318	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		08/09/18			08/09/18	08/09/18		08/09/18	08/09/18	08/09/18	08/09/18	08/10/18	SSP	11,000.00			10,174.00										
319	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		08/09/18			08/09/18	08/09/18		08/09/18	08/09/18	08/09/18	08/09/18	08/10/18	SSP	8,500.00			8,375.00										
320	Instructional / Bartending	D. Z. Tangcalagan	Shopping 52.1B		08/10/18			08/10/18	08/10/18		08/10/18	08/10/18	08/10/18	08/10/18	08/10/18	SSP	8,500.00			8,128.00										
321	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		08/10/18			08/10/18	08/10/18		08/10/18	08/10/18	08/10/18	08/10/18	08/12/18	SSP	27,000.00			26,949.00										
322	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		08/10/18			08/10/18	08/10/18		08/10/18	08/10/18	08/10/18	08/10/18	08/12/18	SSP	148,810.00			148,810.00										
323	Instructional / Cookery	F. A. Barut	Shopping 52.1B		08/15/18			08/15/18	08/15/18		08/15/18	08/15/18	08/15/18	08/15/18	08/17/18	SSP	9,400.00			9,400.00										
324	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		08/15/18			08/15/18	08/15/18		08/15/18	08/15/18	08/15/18	08/15/18	08/17/18	SSP	59,000.00			58,145.00										
325	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		08/16/18			08/16/18	08/16/18		08/16/18	08/16/18	08/16/18	08/16/18	08/17/18	SSP	30,000.00			29,975.00										
326	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		08/16/18			08/16/18	08/16/18		08/16/18	08/16/18	08/16/18	08/16/18	08/17/18	SSP	14,200.00			14,150.00										
327	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		08/16/18			08/16/18	08/16/18		08/16/18	08/16/18	08/16/18	08/16/18	08/17/18	SSP	38,000.00			37,900.00										
328	Admin / HR	N. S. Gomez	Shopping 52.1B		08/17/18			08/17/18	08/17/18		08/17/18	08/17/18	08/17/18	08/17/18	08/17/18	SSP	8,500.00			8,323.00										
329	Instructional / DOMRAC	R. C. D. Vinarao	Shopping 52.1B		08/17/18			08/17/18	08/17/18		08/17/18	08/17/18	08/17/18	08/17/18	08/17/18	SSP	21,500.00			21,205.00										
330	Instructional / Cookery	L. L. Clavero	Shopping 52.1B		08/20/18			08/20/18	08/20/18		08/20/18	08/20/18	08/20/18	08/20/18	08/22/18	SSP	1,500.00			1,500.00										
331	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		08/20/18			08/20/18	08/20/18		08/20/18	08/20/18	08/20/18	08/20/18	08/22/18	SSP	11,500.00			11,330.00										
332	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		08/20/18			08/20/18	08/20/18		08/20/18	08/20/18	08/20/18	08/20/18	08/22/18	SSP	6,500.00			6,310.08										
333	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		08/22/18			08/22/18	08/22/18		08/22/18	08/22/18	08/22/18	08/22/18	08/22/18	SSP	12,000.00			11,890.00										
334	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		08/23/18			08/23/18	08/23/18		08/23/18	08/23/18	08/23/18	08/23/18	08/24/18	SSP	37,000.00			36,485.00										
335	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		08/25/18			08/25/18	08/25/18		08/25/18	08/25/18	08/25/18	08/25/18	08/25/18	SSP	1,500.00			1,500.00										
336	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		08/30/18			08/30/18	08/30/18		08/30/18	08/30/18	08/30/18	08/30/18	08/30/18	SSP	28,000.00			28,000.00										
337	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		08/31/18			08/31/18	08/31/18		08/31/18	08/31/18	08/31/18	08/31/18	08/31/18	SSP	22,500.00			22,163.00										
338	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		09/03/18			09/03/18	09/03/18		09/03/18	09/03/18	09/03/18	09/03/18	09/05/18	SSP	4,500.00			4,500.00										
339	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		09/03/18			09/03/18	09/03/18		09/03/18	09/03/18	09/03/18	09/03/18	09/05/18	SSP	28,000.00			27,430.00										
340	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		09/06/18			09/06/18	09/06/18		09/06/18	09/06/18	09/06/18	09/06/18	09/07/18	SSP	11,500.00			11,258.00										
341	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		09/07/18			09/07/18	09/07/18		09/07/18	09/07/18	09/07/18	09/07/18	09/07/18	SSP	2,000.00			1,880.00										
342	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		09/08/18			09/08/18	09/08/18		09/08/18	09/08/18	09/08/18	09/08/18	09/10/18	SSP	11,000.00			10,817.50										
343	Instructional / EIM	N. G. Labrador	Shopping 52.1B		09/08/18			09/08/18	09/08/18		09/08/18	09/08/18	09/08/18	09/08/18	09/10/18	SSP	5,500.00			5,435.00										
344	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		09/10/18			09/10/18	09/10/18		09/10/18	09/10/18	09/10/18	09/10/18	09/11/18	SSP	4,000.00			3,875.00										
345	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		09/10/18			09/10/18	09/10/18		09/10/18	09/10/18	09/10/18	09/10/18	09/11/18	SSP	9,500.00			9,250.00										
346	Admin / Assessment	S. T. Bautista	Shopping 52.1B		09/10/18			09/10/18	09/10/18		09/10/18	09/10/18	09/10/18	09/10/18	09/11/18	SSP	22,000.00			21,600.00										
347	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		09/10/18			09/10/18	09/10/18		09/10/18	09/10/18	09/10/18	09/10/18	09/11/18	SSP	6,500.00			6,316.00										
348	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		09/11/18			09/11/18	09/11/18		09/11/18	09/11/18	09/11/18	09/11/18	09/12/18	SSP	5,000.00			4,626.00										
349	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		09/17/18			09/17/18	09/17/18		09/17/18	09/17/18	09/17/18	09/17/18	09/19/18	SSP	13,500.00			13,500.00										

Code (UACS/PAP)	Procurement 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 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)	
350	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		09/17/18			09/17/18	09/17/18		09/17/18	09/17/18	09/17/18	09/17/18	09/18/18	SSP	12,500.00			12,477.00										
351	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		09/17/18			09/17/18	09/17/18		09/17/18	09/17/18	09/17/18	09/17/18	09/18/18	SSP	2,500.00			2,380.00										
352	Instructional / Automotive	B. B. Andres	Shopping 52.1B		09/18/18			09/18/18	09/18/18		09/18/18	09/18/18	09/18/18	09/18/18	09/19/18	SSP	8,500.00			8,370.00										
353	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		09/19/18			09/19/18	09/19/18		09/19/18	09/19/18	09/19/18	09/19/18	09/21/18	SSP	9,000.00			8,545.00										
354	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		09/20/18			09/20/18	09/20/18		09/20/18	09/20/18	09/20/18	09/20/18	09/21/18	SSP	4,500.00			4,227.50										
355	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		09/20/18			09/20/18	09/20/18		09/20/18	09/20/18	09/20/18	09/20/18	09/21/18	SSP	1,600.00			1,550.00										
356	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		09/20/18			09/20/18	09/20/18		09/20/18	09/20/18	09/20/18	09/20/18	09/21/18	SSP	87,500.00			87,500.00										
357	Instructional / EIM	E.A. Bartolome	Shopping 52.1B		09/20/18			09/20/18	09/20/18		09/20/18	09/20/18	09/20/18	09/20/18	09/21/18	SSP	6,500.00			6,500.00										
358	Instructional / Cookery	F. A. Barut	Shopping 52.1B		09/22/18			09/22/18	09/22/18		09/22/18	09/22/18	09/22/18	09/22/18	09/24/18	SSP	3,500.00			3,500.00										
359	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		09/26/18			09/26/18	09/26/18		09/26/18	09/26/18	09/26/18	09/26/18	09/28/18	SSP	8,500.00			8,105.00										
360	Instructional / DOMRAC	R. C. D. Vinarao	Shopping 52.1B		09/26/18			09/26/18	09/26/18		09/26/18	09/26/18	09/26/18	09/26/18	09/28/18	SSP	3,000.00			2,985.00										
361	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		09/27/18			09/27/18	09/27/18		09/27/18	09/27/18	09/27/18	09/27/18	09/28/18	SSP	19,000.00			18,418.00										
362	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		09/27/18			09/27/18	09/27/18		09/27/18	09/27/18	09/27/18	09/27/18	09/28/18	SSP	10,500.00			10,501.00										
363	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		09/27/18			09/27/18	09/27/18		09/27/18	09/27/18	09/27/18	09/27/18	09/28/18	SSP	18,500.00			18,225.00										
364	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		09/27/18			09/27/18	09/27/18		09/27/18	09/27/18	09/27/18	09/27/18	09/28/18	SSP	40,000.00			39,560.00										
365	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		09/29/18			09/29/18	09/29/18		09/29/18	09/29/18	09/29/18	09/29/18	09/29/18	SSP	1,700.00			1,630.00										
366	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		10/2/2018			10/2/2018	10/2/2018		10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/03/18	SSP	23,700.00			23,405.00										
367	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		10/03/18			10/03/18	10/03/18		10/03/18	10/03/18	10/03/18	10/03/18	10/05/18	SSP	25,000.00			24,469.00										
368	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		10/04/18			10/04/18	10/04/18		10/04/18	10/04/18	10/04/18	10/04/18	10/05/18	SSP	7,000.00			6,558.00										
369	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		10/05/18			10/05/18	10/05/18		10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	SSP	14,000.00			13,290.00										
370	Instructional / Cookery	F. A. Barut	Shopping 52.1B		10/06/18			10/06/18	10/06/18		10/06/18	10/06/18	10/06/18	10/06/18	10/08/18	SSP	3,700.00			3,650.00										
371	Instructional / Carpentry	F. B. Narag, Jr.	neg. above 50k		10/09/18			10/09/18	10/09/18		10/09/18	10/09/18	10/09/18	10/09/18	10/10/18	SSP	130,000.00			123,000.00										
372	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		10/09/18			10/09/18	10/09/18		10/09/18	10/09/18	10/09/18	10/09/18	10/10/18	SSP	27,000.00			26,736.80										
373	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		10/09/18			10/09/18	10/09/18		10/09/18	10/09/18	10/09/18	10/09/18	10/10/18	SSP	6,000.00			5,740.00										
374	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		10/10/18			10/10/18	10/10/18		10/10/18	10/10/18	10/10/18	10/10/18	10/10/18	SSP	5,000.00			4,760.00										
375	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		10/10/18			10/10/18	10/10/18		10/10/18	10/10/18	10/10/18	10/10/18	10/10/18	SSP	45,000.00			43,595.00										
376	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		10/11/18			10/11/18	10/11/18		10/11/18	10/11/18	10/11/18	10/11/18	10/11/18	SSP	8,500.00			8,180.00										
377	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		10/11/18			10/11/18	10/11/18		10/11/18	10/11/18	10/11/18	10/11/18	10/11/18	SSP	6,100.00			6,100.00										
378	Instructional / Housekeeping	K. A. M. Madarang	Shopping 52.1B		10/12/18			10/12/18	10/12/18		10/12/18	10/12/18	10/12/18	10/12/18	10/12/18	SSP	4,500.00			4,120.00										
379	Instructional / Dressmaking	P. J. Pader	Shopping 52.1B		10/13/18			10/13/18	10/13/18		10/13/18	10/13/18	10/13/18	10/13/18	10/15/18	SSP	26,000.00			25,497.00										
380	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		10/17/18			10/17/18	10/17/18		10/17/18	10/17/18	10/17/18	10/17/18	10/19/18	SSP	18,000.00			17,367.00										
381	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		10/17/18			10/17/18	10/17/18		10/17/18	10/17/18	10/17/18	10/17/18	10/19/18	SSP	22,000.00			20,904.00										
382	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		10/19/18			10/19/18	10/19/18		10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	SSP	21,000.00			20,527.50										
383	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		10/20/18			10/20/18	10/20/18		10/20/18	10/20/18	10/20/18	10/20/18	10/22/18	SSP	70,000.00			69,996.00										
384	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		10/23/18			10/23/18	10/23/18		10/23/18	10/23/18	10/23/18	10/23/18	10/25/18	SSP	2,000.00			1,650.00										
385	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		10/23/18			10/23/18	10/23/18		10/23/18	10/23/18	10/23/18	10/23/18	10/25/18	SSP	10,000.00			9,850.00										
386	Admin / Registrar	M. E. A. Narcisco	Shopping 52.1B		10/23/18			10/23/18	10/23/18		10/23/18	10/23/18	10/23/18	10/23/18	10/25/18	SSP	11,000.00			10,630.00										
387	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		10/23/18			10/23/18	10/23/18		10/23/18	10/23/18	10/23/18	10/23/18	10/25/18	SSP	131,920.00			131,920.00										
388	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		10/24/18			10/24/18	10/24/18		10/24/18	10/24/18	10/24/18	10/24/18	10/25/18	SSP	6,500.00			6,315.00										
389	Instructional / EPAS	A. T. Francisco	Shopping 52.1B		10/24/18			10/24/18	10/24/18		10/24/18	10/24/18	10/24/18	10/24/18	10/25/18	SSP	52,000.00			52,000.00										
390	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		10/25/18			10/25/18	10/25/18		10/25/18	10/25/18	10/25/18	10/25/18	10/26/18	SSP	14,000.00			13,598.00										
391	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		10/25/18			10/25/18	10/25/18		10/25/18	10/25/18	10/25/18	10/25/18	10/26/18	SSP	210.00			210.00										
392	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		10/25/18			10/25/18	10/25/18		10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	SSP	17,000.00			16,778.00										
393	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		10/25/18			10/25/18	10/25/18		10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	SSP	10,000.00			9,685.00										
394	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		10/26/18			10/26/18	10/26/18		10/26/18	10/26/18	10/26/18	10/26/18	10/15/18	SSP	12,000.00			12,000.00										
395	Instructional / Bartending	D. Z. Tangcalagan	Shopping 52.1B		10/28/18			10/28/18	10/28/18		10/28/18	10/28/18	10/28/18	10/28/18	10/29/18	SSP	9,000.00			8,653.00										
396	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/04/18			11/04/18	11/04/18		11/04/18	11/04/18	11/04/18	11/04/18	11/05/18	SSP	13,000.00			12,958.00										
397	Instructional / FOS	A. S. Garsuta	Shopping 52.1B		11/06/18			11/06/18	11/06/18		11/06/18	11/06/18	11/06/18	11/06/18	11/07/18	SSP	15,000.00			14,415.00										
398	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		11/06/18			11/06/18	11/06/18		11/06/18	11/06/18	11/06/18	11/06/18	11/07/18	SSP	21,000.00			21,000.00										
399	Instructional / Cookery	F. A. Barut	Shopping 52.1B		11/07/18			11/07/18	11/07/18		11/07/18	11/07/18	11/07/18	11/07/18	11/09/18	SSP	2,600.00			2,600.00										
400	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/07/18			11/07/18	11/07/18		11/07/18	11/07/18	11/07/18	11/07/18	11/09/18	SSP	9,500.00			9,090.00										
401	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/08/18			11/08/18	11/08/18		11/08/18	11/08/18	11/08/18	11/08/18	11/09/18	SSP	13,000.00			12,578.00										
402	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/09/18			11/09/18	11/09/18		11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	SSP	20,000.00			19,685.00										
403	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/10/18			11/10/18	11/10/18		11/10/18	11/10/18	11/10/18	11/10/18	11/12/18	SSP	27,000.00			26,196.00										
404	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		11/12/18			11/12/18	11/12/18		11/12/18	11/12/18	11/12/18	11/12/18	11/12/18	SSP	31,500.00			31,120.00										
405	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		11/12/18			11/12/18	11/12/18		11/12/18	11/12/18	11/12/18	11/12/18	11/14/18	SSP	2,500.00			2,245.00										
406	Admin / HR	N. S. Gomez	Shopping 52.1B		11/12/18			11/12/18	11/12/18		11/12/18	11/12/18	11/12/18	11/12/18	11/13/18	SSP	9,500.00			9,500.00										
407	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/13/18			11/13/18	11/13/18		11/13/18	11/13/18	11/13/18	11/13/18	11/14/18	SSP	20,000.00			18,761.00										
408	Instructional / Housekeeping	K. A. M. Madarang	Shopping 52.1B		11/14/18			11/14/18	11/14/18		11/14/18	11/14/18	11/14/18	11/14/18	11/15/18	SSP	30,000.00			28,723.00										
409	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		11/14/2018			11/14/2018	11/14/2018		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/15/18	SSP	17,500.00			16,945.00										
410	Instructional / HVAC	E. P. Madarang	Shopping 52.1B		11/14/2018			11/14/2018	11/14/2018		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/15/18	SSP	19,000.00			18,019.00										
411	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		11/14/18			11/14/18	11/14/18		11/14/18	11/14/18	11/14/18	11/14/18	11/16/18	SSP	35,700.00			35,700.00										
412	Instructional / Housekeeping	K. A. M. Madarang	Shopping 52.1B		11/14/18			11/14/18	11/14/18		11/14/18	11/14/18	11/14/18	11/14/18	11/15/18	SSP	15,000.00			14,128.00										
413	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		11/15/18			11/15/18	11/15/18		11/15/18	11/15/18	11/15/18	11/15/18	11/16/18	SSP	8,000.00			7,775.00										
414	Admin / Assessment	F. V. Calacsan	Shopping 52.1B		11/16/18			11/16/18	11/16/18		11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	SSP	5,500.00			5,340.00										
415	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		11/16/18			11/16/18	11/16/18		11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	SSP	12,500.00			12,250.00										
416	Instructional / SMAW	J. P. Guzman	neg. above 50k		11/17/18			11/17/18	11/17/18		11/17/18	11/17/18	11/17/18	11/17/18	11/19/18	SSP	260,000.00			240,000.00										
417	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		11/17/18			11/17/18	11/17/18		11/17/18	11/17/18	11/17/18	11/17/18	11/19/18	SSP	38,000.00			37,837.55										
418	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		11/18/18			11/18/18	11/18/18		11/18/18	11/18/18	11/18/18	11/18/18	11/18/18	SSP	41,000.00			41,000.00										
419	Instructional / Housekeeping	K. A. M. Madarang	Shopping 52.1B		11/18/18			11/18/18	11/18/18		11/18/18	11/18/18	10/23/18	11/18/18	11/18/18	SSP	46,000.00			45,127.60										
420	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		11/19/18			11/19/18	11/19/18		11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	SSP	35,000.00			35,000.00										
421	Instructional / Housekeeping	K. A. M. Madarang	neg. above 50k		11/19/18			11/19/18	11/19/18		11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	SSP	110,000.00			107,715.60										

Code (UACS/PAP)	Procurement 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 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)	
422	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		11/20/18			11/20/18	11/20/18		11/20/18	11/20/18	11/20/18	11/20/18	11/22/18	SSP	21,000.00			21,000.00										
423	Instructional / EIM	N. G. Labrador	Shopping 52.1B		11/20/18			11/20/18	11/20/18		11/20/18	11/20/18	11/20/18	11/20/18	11/21/18	SSP	8,000.00			7,790.00										
424	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		11/20/18			11/20/18	11/20/18		11/20/18	11/20/18	11/20/18	11/20/18	11/21/18	SSP	3,000.00			2,755.00										
425	Instructional / Tailoring	R. M. Abella	Shopping 52.1B		11/20/18			11/20/18	11/20/18		11/20/18	11/20/18	11/20/18	11/20/18	11/22/18	SSP	13,000.00			12,820.00										
426	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		11/20/18			11/20/18	11/20/18		11/20/18	11/20/18	11/20/18	11/20/18	11/22/18	SSP	22,000.00			21,920.00										
427	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		11/23/18			11/23/18	11/23/18		11/23/18	11/23/18	11/23/18	11/23/18	11/23/18	SSP	4,000.00			3,750.00										
428	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		11/27/18			11/27/18	11/27/18		11/27/18	11/27/18	11/27/18	11/27/18	11/29/18	SSP	12,000.00			11,450.00										
429	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		11/27/18			11/27/18	11/27/18		11/27/18	11/27/18	11/27/18	11/27/18	11/29/18	SSP	70,000.00			65,020.00										
430	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		11/28/18			11/28/18	11/28/18		11/28/18	11/28/18	11/28/18	11/28/18	11/29/18	SSP	40,000.00			35,980.00										
431	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		11/29/18			11/29/18	11/29/18		11/29/18	11/29/18	11/29/18	11/29/18	11/30/18	SSP	6,500.00			6,210.00										
432	Instructional / Housekeeping	K. A. M. Madarang	Shopping 52.1B		12/01/18			12/01/18	12/01/18		12/01/18	12/01/18	12/01/18	12/01/18	12/03/18	SSP	25,000.00			24,711.00										
433	Instructional / EIM	N. G. Labrador	Shopping 52.1B		12/03/18			12/03/18	12/03/18		12/03/18	12/03/18	12/03/18	12/03/18	12/05/18	SSP	9,500.00			9,040.00										
434	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		12/03/18			12/03/18	12/03/18		12/03/18	12/03/18	12/03/18	12/03/18	12/05/18	SSP	16,500.00			16,261.00										
435	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		12/03/18			12/03/18	12/03/18		12/03/18	12/03/18	12/03/18	12/03/18	12/04/18	SSP	9,700.00			9,700.00										
436	Instructional / Dressmaking	R. Abella	neg. above 50k		12/04/18			12/04/18	12/04/18		12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	SSP	385,000.00			374,400.00										
437	Instructional / BPP	L. S. Cyapan	neg. above 50k		12/04/18			12/04/18	12/04/18		12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	SSP	260,300.00			255,570.00										
438	Instructional / Cookery	L. L. Clavero	neg. above 50k		12/04/18			12/04/18	12/04/18		12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	SSP	127,600.00			125,160.00										
439	Instructional / MSES	E. M. Laciste	neg. above 50k		12/04/18			12/04/18	12/04/18		12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	SSP	50,750.00			47,740.00										
440	Instructional /SMAW	J. P. Guzman	neg. above 50k		12/04/18			12/04/18	12/04/18		12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	SSP	210,760.00			205,800.00										
441	Instructional / Driving	B. B. Andres	neg. above 50k		12/04/18			12/04/18	12/04/18		12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	SSP	247,500.00			245,100.00										
442	Instructional / Tailoring	R. M. Abella	Shopping 52.1B		12/06/18			12/06/18	12/06/18		12/06/18	12/06/18	12/06/18	12/06/18	12/07/18	SSP	21,100.00			21,075.00										
443	Instructional / Dressmaking	P. J. R. Pader	Shopping 52.1B		12/06/18			12/06/18	12/06/18		12/06/18	12/06/18	12/06/18	12/06/18	12/07/18	SSP	10,000.00			9,700.00										
444	Instructional / Cookery	F. A. Barut	Shopping 52.1B		12/07/18			12/07/18	12/07/18		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	SSP	1,200.00			1,160.00										
445	Admin / Assessment	S. J. Bautista	Shopping 52.1B		12/09/18			12/09/18	12/09/18		12/09/18	12/09/18	12/09/18	12/09/18	12/10/18	SSP	14,000.00			13,235.00										
446	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		12/11/18			12/11/18	12/11/18		12/11/18	12/11/18	12/11/18	12/11/18	12/14/18	SSP	7,000.00			6,810.00										
447	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		12/11/18			12/11/18	12/11/18		12/11/18	12/11/18	12/11/18	12/11/18	12/14/18	SSP	119,260.00			119,260.00										
448	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		12/14/18			12/14/18	12/14/18		12/14/18	12/14/18	12/14/18	12/14/18	12/14/18	SSP	2,500.00			2,305.00										
449	Admin / Assessment	R. Q. Rinion	Shopping 52.1B		12/17/18			12/17/18	12/17/18		12/17/18	12/17/18	12/17/18	12/17/18	12/18/18	SSP	2,400.00			2,400.00										
450	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		12/18/18			12/18/18	12/18/18		12/18/18	12/18/18	12/18/18	12/18/18	12/19/18	SSP	5,500.00			5,190.00										
451	Instructional / Carpentry	F. B. Narag, Jr.	Shopping 52.1B		12/27/18			12/27/18	12/27/18		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	SSP	52,100.00			52,100.00										
																				P12,586,687.06										

Total Alloted Budget of Procurement Activities	P13,039,180.57
Total Contract Price of Procurement Actitvites Conducted	P12,586,687.06
Total Savings (Total Alloted Budget - Total Contract Price)	P452,493.51

0N-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

JASON S. AGCAOILI
BAC Secretariat

Recommended for Approval by:

EDWIN P. MADARANG
BAC Chairperson

APPROVED:

IGMEDIO S. CASTICON
Head of the Procuring Entity