ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017

Procurement Program/Project PMO/End-Us	er Mode of					Act	tual Procureme	nt Activity					Source of	ABC (PhP)			Contract Cost (PhP)	List of Invited Observers			Date of Rece	pt of Invitation		Remai
	Procuremen	Pre-Proc A Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Inspection / n & Complet Acceptan ion ce	Funds	Total MOOE	со	Total	MOOE CO	_	Pre-bid Con	nf Eligibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Delivery/ Completion/ Acceptance (If applicable)	(Explai changes the A
LETED PROCUREMENT ACTIVITIES													=					-						
TMH1060, Construction/Rehabilitation I Accessibility Facilities for Physically challenged Persons . Esperanza Central School, National lighway, Polacion; 2.Ala Central school, National lighway, Polacion; 2.Ala Central school, National Highway, Ala; .Daladap Elem. School, Daladap; .Dukay Elem. School, Dukay; .Guiamalia Elem. School, Guiamalia; .Sultan Senenggayan Elem. School, ang, Y.Kankon Elem. School, Janagkong; 8. Laguinding Elem. School, aguinding; 9.Magsaysay Elem. School, Againding; 9.Magsaysay Elem. School, Pamantingan; 12.New panay lem. School, New Panay; 13.Numo lem. School, New Panay; 13.Numo lem. School, New Panay; 13.Numo lem. School, New Panay; 14.Paitan Elem. School, Paitan; 15.Manirub Elem. School, Pamantingan; 16.Sagasa ilem. School, Salao; 19.Dapulan selem. School, Salao; 19.Dapulan lem. School, Salao; 19.Dapulan lem. School, Salao; 19.Dapulan lem. School, Salamping; 0.Legodon; 21.Salumping; 0.Legodon; 21.Salumping Elem. School, illamor; 23.New Tarlac Elem. School, illamor; 23.New Tarlac Elem. School, New Tarlac Elem. School, Illamor; 23.New Tarlac Elem. School, Illamor; 23.New Tarlac Elem. School, Illamor; 23.New Tarlac Elem. School, Illamor; Ezperanza, ultan Kudarat	n Public Bidding	May 22. M 2017 20	lay 31, J	June 7, 2017	June 20, 2017	June 20, 2017	July 14, 201	July 14, 20	August 1, 2017	August 11, 2017	August 15, 2017		FY 2017 GAA RA.10924 (DA FUND)	2,310,000.00 -	2,310,000.00	2,224,361.29	2,224,361.29	-OOA REPRESENTATIVE -PICE REPRESENTATIVE -NOOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	June 7, 2017	June 20, 2017	June 20, 2017			
7MH0061, Construction/Rehabilitation Accessibility Facilities for Physically hallenged Persons Bagumbayan Central Elem. School, oxas Street: 2.Dorin Elem. School, oxas Street: 2.Dorin Elem. School, urok Campo Sarmiento; 3.Venus lem. School, Purok San Roque; 4.Bai aripinang Central Elem. School, urok San Vicente; 5.Dawing Elem. chool, Sitio Lower Dawing; 6.Biwang lem. School, Purok 4; Moises(Malingawor) Elem. School, urok 6; 8.Busok Elem. School, Proper hua; 10.Daguma Elem. School, urok 6; 11.Daluga Elem. School, urok 1; 12.Sia-an Primary School, itio Sia-an; 13.Kabulanan Elem. chool, Purok Rose; 14.Kanulay Elem. School, Purok Rose; 14.Kanulay Elem. Chool, Purok Rose; 14.Kanulay Elem. School, Sitio San Vicente; hool, Sitio Nalum; 20.San Vicente lem. School, Sitio San Vicente; 1.Campo 3 Elem. School, sitio Nalum; 20.San Vicente lem. School, Sitio Upper Alas; 5.Dante Elem. School, Purok Orchids; 5.New Datal Village Primary School, itio Neur School, Proner Santol Vilno Marcha School Proner Santol Nino.	n Public Bidding		lay 31, 017		June 20, 2017	June 20, 2017	July 14, 201	July 14, 20	August 1, 2017	August 11, 2017	August 15, 2017		FY 2017 GAA RA.10924 (DA FUND)	6,412,950.00 -	6,412,950.00	6,176,261.57	6,176,261.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	June 7, 2017	June 20, 2017	June 20, 2017			

de Pro	ocurement Program/Project	PMO/End-User						Ac	tual Procureme	nt Activity					Source o		ABC (PhP)			Contract Cost (PhP)		List of Invited Observers			Date of Rece	ipt of Invitation		Remark (Explaini
CS/P P)			Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspectio n & Acceptan	Total	MOOE	со	Total	MOOE	со		Pre-bid Con	nf Eligibility Check	Sub/Open of Bids	Bid P Evaluation	ost Qual Delivery/ Completion Acceptance	changes f
Ccc Acc Cr. Acc Acc Acc Acc Acc Acc Acc Acc Acc Ac	MH0062, A. nostruction/Rehabilitation of cossibility Facilities for Physically hallenged Persons Palimbang Elem. School, Poblacion; Palimbang National High School, blacion; 3.Badiangon Elem. School, blacion; 3.Badiangon Elem. School, blacion; 3.Badiangon Elem. School, Balwan Elem. School, Balwan; Baranayan Primary School, branayan; 7.Barongis Primary School, branayan; 7.Barongis Primary School, britti; 9.Colobe Primary brool, Kalibuhan; 12.Kanipaan Elem. brool, Kalibuhan; 12.Kanipaan Elem. brool, Kalibuhan; 12.Kanipaan Elem. brool, Kisek; 14.Kiponget Primary brool, Kisek; 14.Kiponget	Construction Section	Public Bidding	May 22, 2017	May 31, 2017	June 7, 2017	June 20, 2017	June 20, 2017	June 7, 201	June 9, 2017	August 1, 2017	August 11, 2017	August 15, 2017		FY 2017 GAA R.A.10924 (DA FUND		0 -	5,627,950.00	5,423,301.60		5,423,301.60	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NOOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	June 7, 2017	June 20, 2017	June 20, 2017			
17 Ot Su	aguiales: Palimhang, Sultan Kudarat. MH0063, Repair/Maintenance of her Public Building, Main Building ultan Kudarat 2nd DEO ibak, Sultan Kudarat	Maintenance Section	Public Bidding	May 22, 2017	May 31, 2017	June 7, 2017	June 20, 2017	June 20, 2017	June 7, 201	June 9, 2017	August 1, 2017	July 28, 2017	August 15, 2017		FY 2017 R 10924 Regular 2017 CURRENT	5,000,000.0	0 5,000,000.00	-	4,630,000.00		4,630,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	June 7, 2017	June 20, 2017	June 20, 2017			
Se K1	MH0064, Repair Maintenance of nr. Ninoy Aquino-Kalamansig Road, 1899+200 – K1900+750 alamansig, Sultan Kudarat	Maintenance Section	Public Bidding	May 22, 2017	May 31, 2017	June 7, 2017	June 20, 2017	June 20, 2017	July 6, 217	July 7, 217	July 25, 2017	July 28, 2017	August 15, 2017		SR2017- 04008907, 04/17/17, GAA 101-F	4,000,000.0	0 4,000,000.00	-	3,857,067.15	3,857,067.15		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	June 7, 2017	June 20, 2017	June 20, 2017			
of Ch 1.h Ba Pri He Ba La (M 5.L So (W Ro Ele Pri Lu Ba Ele He	MH0065, Construction/Rehabilitation Accessibility Facilities for Physically nallenged Persons (Kidayan Primary School (Kidayan rimary School (Kidayan Primary School (Kabuling Barangay Hall), Kidayan; 2.Kabuling imary School (Kabuling Barangay Hall (Langali Elem. School), nagali; 4.Maganao Barangay Hall (Langali Elem. School), Maganao Langali Primary School(Langali Elem. School), Maganao Langali Primary School(Langali Elem. School), Wal; 7.San Joyee Barangay Hall (San Roque em. School), San Roque; 8.Lumitan mary School (Lumitan Day Care), mitan; 9.Libua Primary School (Libua rangay Hall), Libua; 10.Kidayan ementary School (Kidayan Barangay Jl), Kidayan; Palimbang, Sultan Iddarat	Construction Section	Public Bidding	May 22, 2017	May 31, 2017	June 7, 2017	June 20, 2017	June 20, 2017	July 13, 201	July 14, 20	August 1, 2017	August 11, 2017	August 15, 2017		FY 2017 GAA R.A.10924 (DA FUND	1,895,000.0	0 -	1,895,000.00	1,826,120.95	1,826,120.95		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NOCILCUL REPRESENTATIVE -NACAP REPRESENTATIVE	June 7, 2017	June 20, 2017	June 20, 2017			
Hil Br	MH0066, Concreting of Purok ligaynon FMR gy. Saliao, Esperanza, Sultan udarat	Construction Section	Public Bidding	July 20, 2017	July 26, 2017	August 3, 2017	August 15, 2017	August 15, 2017	August 18, 2017		August 31, 2017		September 13, 2017			-			1,323,872.04		1,323,872.04	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 3, 2017	August 15, 2017	August 15, 2017			
Ma Ma K1	MH0067, Application of Pavement arkings of National Roads along arbel - Alah Valley - Cotabato Road, 1779+115 – K1781+000 pperanza, Sultan Kudarat		Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 12, 2017	September 13, 2017	September 29,2017	October 9, 2017	October 11,2017		FY 2017 R 10924 Regular 2017 CURRENT	1,935,704.0	0 1,935,704.00		1,879,354.00	1,879,354.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	, September 7, 2017	September 7, 2017			

e Procurement Program/Project S/P	PMO/End-Use	r Mode of Procurement					Act	ual Procureme	nt Activity	<u> </u>				Source of Funds		ABC (PhP)		C	ontract Cost (PhP)	List of Invited Observers			Date of Recei	pt of Invitation		Remark (Explain
SIP		Procurement	Pre-Proc Conferenc e	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 / Complet ion	Inspectio n & Acceptan ce	Total	MOOE	со	Total	MOOE CO		Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion Acceptanc (If applicabl	changes f
17MH0068, Application of Paveme Markings of National Roads along Awang-Upi-Lebak-Kalamansig- Palimbang-Saranggi Road, K2039 - K2045+000 Palimbang, Sultan Kudarat	Maintenance	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 12, 2017	September 13, 2017	September 29,2017	October 9, 2017	October 11,2017		FY 2017 RA 10924 Regular 2017 CURRENT	2,032,441.88	2,032,441.88		1,972,109.90	1,972,109.90	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017			
17MH0069, Resurfacing of Unpave Roads Surfaces along Sen. Ninoy Aquino-Lebak-Kalamansig Road, K1881+550 – K1883+000 Kalamansig,Sultan Kudarat	Maintenance Section	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 12, 2017	September 13, 2017	September 29,2017	October 9, 2017	October 11,2017		FY 2017 RA 10924 Regular 2017 CURRENT	1,057,072.39	1,057,072.39		1,023,930.96	1,023,930.96	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017			
17MH0070, Resurfacing of Unpaw Roads Surfaces along Isulan Junc Ninoy Aquino Road, H1837+000 – K1839+000, K1844+000 – K1844+ – K1845+000 w exception Bagumbayan, Sultan Kudarat	on-	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 8, 2017	September 8, 2017	September 29,2017	October 9, 2017	October 12,2017		FY 2017 RA 10924 Regular 2017 CURRENT	961,918.22	961,918.22		932,808.75	932,808.75	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017			
17MH0071, Repair/Maintenance of Drainage Lined Canal along Awan Upi-Lebak-Kalamansig-Palimbang Road, K1960+991 - K1961+166 Bagumbayan,Sultan Kudarat	- Maintenance Section	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 8, 2017		September 29,2017		October 11,2017		FY 2017 RA 10924 Regular 2017 CURRENT	1,405,484.90	1,405,484.90		1,363,673.43	1,363,673.43	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017		September 7, 2017			
17MH0072, Repair/Maintenance of Drainage Lined Canal along Isulan Junction-Ninoy Aquino Road (Titul Section), K1801+449 - K1810+653 Bagumbayan,Sultan Kudarat	ok Maintenance	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 8, 2017	September 13, 2017		October 9, 2017	October 11,2017		FY 2017 RA 10924 Regular 2017 CURRENT	1,941,654.18	1,941,654.18		1,882,654.18	1,882,654.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017			
17MH0073, Repair/Maintenance of Drainage Canal along Isulan JctN Aquino Road, K1837+150 - K1837 Kalamansig,Sultan Kudarat	DOM:	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 8, 2017	September 13, 2017	September 29,2017	October 9, 2017	October 11,2017		FY 2017 RA 10924 Regular 2017 CURRENT	2,370,498.48	2,370,498.48		2,299,383.52	2,299,383.52	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017			
17MH0074, Repair/Maintenance of Drainage Lined Canal with Pavems Shoulder along Isulan Junction-Nir Aquino Road (Little Baguio Section K1807+733 - K1808+523 Bagumbayan,Sultan Kudarat	nt Dy	Public Bidding		August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 12, 2017	September 13, 2017		October 9, 2017	October 11,2017		FY 2017 RA 10924 Regular 2017 CURRENT	2,911,452.12	2,911,452.12		2,825,000.00	2,825,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017			
17MH0072, Construction and Completion of the School Building the Elementary and Secondray Site Esperanza NHS, Ezperanza, 1 Uni 3sty, 12CL Esperanza NHS, Sultan Kudarat	S- Construction	Public Bidding	August 9, 2017	Septembe r 6, 2017	September 15, 2017	September 26, 2017	September 26, 2017	September 28, 2017	October 2, 2017	October 18, 2017	October 26, 2017	October 30,2017		FY 2017 RA 10924 Regular 2017 CURRENT	1,243,750.00		1,243,750.00	1,227,683.06	1,227,683.06	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	September	September 26, 2017	September 26, 2017			
17MH0076, Construction of Variou Water Supply Projects Kalamansig, Sultn Kudarat	Construction Section	Public Bidding	August 9, 2017	Septembe r 7, 2017	September 15, 2017	September 28, 2017	September 28, 2017		October 4, 2017	October 18, 2017	October 26, 2017	October 30, 2017		FY 2016 RA 10717 Continuing Regular 2017 CONTINUIN G	46,802,750.00		46,802,750.00	45,822,622.21	45,822,622.21	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	September 15, 2017	September 28, 2017				
17MH0072, Rehabilitation/Construction/Improvnt of Masiag-Kanulay Farm to Mar Road (FMR) Bagumbayan, Sultan Kudarat		Public Bidding	August 9, 2017	Septembe r 13, 2017	September 22, 2017	October 5, 2017	October 5, 2017	October 11, 2017	October 13, 2017	October 30, 2017	November 3, 2017	November 7, 2017		FCDS FY 2017 RA 10924 Regular 2017 CUREENT	1,941,654.18		1,941,654.18	34,549,923.90	34,549,923.90	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	September	October 5, 2017	October 5, 2017			
17MH0072, Repair/Maintenance of Drainage Canal along Awang-Upi- Lebak-Kalamansig-Palimbang- Sarangani Road, K1950+270 - K1950+560	Maintenance Section	Public Bidding	August 9, 2017	Septembe r 15, 2017	September 25, 2017	October 10, 2017		October 11, 2017	October 13, 2017	November 8, 2017	November 23, 2017	November 25, 2017		FY 2017 RA 10924 Regular 2017 CURRENT	4,200,135.01	4,200,135.01		4,073,250.32	4,073,250.32	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	September 25, 2017	October 10, 2017	October 10, 2017			
Kalamansig,Sultan Kudarat						+	1				1							ì			1	1				
Raiamansig, Suitan Rudarat														ment Activities												

Total Contract Price of Procurement Actitvites Conducted
101,176,266.27
Total Savings (Total Alloted Budget - Total Contract Price)
101,176,266.27

le Pro S/P	curement Program/Project	PMO/End-Use	Mode of	nt				Act	ual Procureme	nt Activity						Source of Funds		ABC (PhP)		(Contract Cost (PhP))	List of Invited Observers			Date of Rece	ipt of Invitation	n	Remarks (Explaining
			Frocureme	Pre-Proc Conferen	Ads/Post c of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	/ Complet Ad	n & ceptan	runds	Total	MOOE	со	Total	MOOE	со		Pre-bid Cor	nf Eligibility Check		f Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	changes fr the APP
Sto	MH0138 ,Construction of One (1) orey - Four (4) Classrooms School ilding at Salumping Elementary hool ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	December 4, 2017	December 4, 2017	December 11, 2017	December 14, 2017	December 22, 2017			DEPED CY 2017 Basic Educational Facilities Fund	5,087,250.63		5,087,250.63	4,764,681.62		4,764,681.62	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017		November 27, 2017			
Sto	MH0139 ,Construction of One (1) orey - Three (3) Classrooms School ilding at Daladap ES ,Esperanza, Itan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	December 4, 2017	December 4, 2017	December 11, 2017	December 14, 2017	December 22, 2017			DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,758,905.00		3,758,905.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 27, 2017	November 27, 2017			
Sto Bu	MH0140 ,Construction of One (1) orey - Three (3) Classrooms School ilding at New Panay ES ,Esperanza, iltan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	December 4, 2017	December 4, 2017	December 11, 2017	December 14, 2017	December 22, 2017			DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,735,612.64		3,735,612.64	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 27, 2017	November 27, 2017			
Sto Bu	MH0141 ,Construction of One (1) orey - Two (2) Classrooms School ilding at Ugis Elementary School speranza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017		December 6, 2017	December 6, 2017	December 7, 2017	December 7, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,690,462.79		2,690,462.79	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 6, 2017	December 6, 2017			
Sto Bu	MH0142 ,Construction of One (1) orey - Three (3) Classrooms School ilding at Kanalan Elementary School speranza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 7, 2017		Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,777,735.47		3,777,735.47	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 6, 2017	December 6, 2017			
Sto	MH0143 ,Construction of One (1) orey - Two (2) Classrooms School ilding at Tiger Elementary School speranza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	December 4, 2017	December 4, 2017		December 14, 2017	December 22, 2017			DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,721,562.90		2,721,562.90	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017					
Sto Bu	MH0144 ,Construction of One (1) orey - Three (3) Classrooms School ilding at Abang Elementary School speranza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	December 4, 2017	December 4, 2017	December 11, 2017	December 14, 2017	December 22, 2017			DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,813,892.51		3,813,892.51	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 27, 2017				
Sto Bu Pri	MH0145 ,Construction of One (1) orey - Three (3) Classrooms School ilding at Datu Gambangan Saliling mary School ,Esperanza, Sultan darat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 7, 2017		Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,777,735.47		3,777,735.47	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 6, 2017	December 6, 2017			
17 Sto Bu	MH0146 ,Construction of One (1) orey - Three (3) Classrooms School ilding at Sultan Sinanggayan egrated School ,Esperanza, Sultan darat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	November 29, 2017	December 1, 2017	December 11, 2017	December 14, 2017	December 22, 2017			DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,734,084.58		3,734,084.58	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017		November 27, 2017			
17 Sto Bu	MH0147 ,Construction of One (1) orey - Two (2) Classrooms School ilding at Datu Wasay Elementary hool ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017		December 6,	December 6, 2017	December 7, 2017	December 7, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,690,462.79		2,690,462.79	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 6, 2017	December 6, 2017			
Sto Bu	MH0148 ,Construction of One (1) orey - Two (2) Classrooms School ilding at Nalilidan Elementary School alamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 14, 2017	December 28, 2017	January 5, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,683,064.90		2,683,064.90	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017			
Sto Bu Me	MH0149 ,Construction of One (1) orey - Two (2) Classrooms School ilding at Francisco Baluyot Concha emorial Elementary School alamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 11, 2017	December 14, 2017	December 22, 2017			DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,682,214.47		2,682,214.47	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November	November 28, 2017				
Sto Bu	MH0150 ,Construction of One (1) orey - Two (2) Classrooms School ilding at Tapudi Elementary School abak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 11, 2017	December 14, 2017	December 22, 2017			DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,640,101.46		2,640,101.46	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017					
Sto	MH0151 ,Construction of One (1) orey - Two (2) Classrooms School ilding at S.A. Balabagan Elementary hool ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017		November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017		December 21, 2017	December 27, 2017			DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,710,101.25		2,710,101.25	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE		November 28, 2017				
Sto Bu	MH0152 ,Construction of One (1) orey - Two (2) Classrooms School ilding at Salangsang Elementary hool ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017		November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 13, 2017	December 21, 2017	January 4, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,705,141.83		2,705,141.83	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017			
Sto	MH0153 ,Construction of One (1) orey - Two (2) Classrooms School ilding at Villamonte Elementary hool ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017		November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017		December 21, 2017	December 27, 2017			DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,690,462.79		2,690,462.79	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017				

Procurement Program/Project	PMO/End-Use	Mode of					Ac	tual Procureme	ent Activity						Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited Observers			Date of Rec	eipt of Invitatio	n	Rem
		Procurement	Pre-Proc	Ads/Post	Pre-bid Conf	Eligibility	Sub/Open o	f Bid	Post Qual	Notice of	Contract	Notice to		spectio	Funds	Total	MOOE	со	Total	MOOE	со	1	Pre-bid Co	nf Eligibility		f Bid	Post Qual Delivery/	(Expla
			Conferenc e	of IB		Check	Bids	Evaluation		Award	Signing	Proceed	Complet Ac	n & cceptan										Check	Bids	Evaluation	Completion/ Acceptance	the A
17MH0154 ,Construction of One (1)		1	+		+	+	+		1		 	+	ion	ce	DEPED CY			 				-COA REPRESENTATIVE	1	1	T	T I	(If applicable)	1
Storey - Three (3) Classrooms School						l	l	l							2017 Basic							-PICE REPRESENTATIVE		l	l			
Building at Ampad-Guiabar Memorial	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017		December 21, 2017	January 4, 2018			Educational	3,815,392.51		3,815,392.51	3,700,912.27		3,700,912.27	-NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	7, 2017	November 28, 2017				
Elementary School ,Lebak, Sultan Kudarat	Coolion	Didding	10, 2011	20, 2011	2017	20, 2017	20, 2011	20, 2011	1, 2017	10, 2011	21,2011	2010			Facilities Fund								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20, 2017	20, 2011			
			<u> </u>	-									+		DEPED CY					-		-COA REPRESENTATIVE						
17MH0155 ,Construction of One (1) Storey - Four (4) Classrooms School							L								2017 Basic							-PICE REPRESENTATIVE	l	l	l			
Building at B. Difuntorum Sr. MES	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 13, 2017	December 21, 2017	January 4, 2018			Educational	5,087,251.62		5,087,251.62	5,010,807.10		5,010,807.10	-NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	7, 2017	November 28, 2017	November 28, 2017			
,Lebak, Sultan Kudarat	Coolion	Didding	10, 2011	20, 2011	2017	20, 2017	20, 2011	20, 2011	1, 2017	10, 2011	21,2011	2010			Facilities							TOTAL NEI NEGENTATIVE	,,20.,	20, 2011	20, 2011			
17MH0156 ,Construction of One (1)															DEPED CY					1		-COA REPRESENTATIVE						
Storey - Two (2) Classrooms School	Construction	Public	October	October	November 7,	November	November	November	December	December	December	January 4,			2017 Basic							-PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE	E November	November	November			
Building at Pakil Elementary School	Section	Bidding	16, 2017	23, 2017		28, 2017	28, 2017	29, 2017	1, 2017	13, 2017	21, 2017	2018			Educational Facilities	2,724,562.90		2,724,562.90	2,642,098.10		2,642,098.10	-NACAP REPRESENTATIVE	7, 2017	28, 2017	28, 2017			
Lebak, Sultan Kudarat		-													Fund													
17MH0157 ,Construction of One (1)			1												DEPED CY							-COA REPRESENTATIVE						+-
Storey - Three (3) Classrooms School	Construction	Public	October	October	November 7,	November	November	November	December	Danamhas	December	lanuani 4			2017 Basic							-PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE	E Name and a	November	November			
Building with toilet attached at Bitogen	Construction Section	Bidding		23, 2017		28, 2017	28, 2017		1, 2017		21, 2017	January 4, 2018			Educational Facilities	3,815,392.51		3,815,392.51	3,736,392.51		3,736,392.51	-NACAP REPRESENTATIVE	7, 2017	28, 2017				
Primary School ,Lebak, Sultan Kudarat		-													Fund													
17MH0158 ,Construction of One (1)															DEPED CY							-COA REPRESENTATIVE						
Storey - Two (2) Classrooms School	Construction	Dublic	Ontobox	Ontobas	November 7	Danamhar	Danamhar	Marranahar	Danamhai	Danamhas	luanuan. O	hierieri			2017 Basic							-PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE	E Name and a	Danamhas	Danamhas			
Building at Datu Manggong Primary	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 22, 2017	December 22, 2017	November 27, 2017	December 15, 2017	December 29, 2017	Juanuary 9 2018	, Juanuary 19, 2018			Educational	2,724,562.90		2,724,562.90	2,718,182.00		2,718,182.00	-NACAP REPRESENTATIVE	7, 2017	December 22, 2017				
School ,Lebak, Sultan Kudarat															Facilities Fund								1					
17MH0159 ,Construction of One (1)	-	+	1	 	-	1	1	1	-	 	1	+	+ +		DEPED CY					 		-COA REPRESENTATIVE	1	+	1			+
Storey - Two (2) Classrooms School	Canal	Dubli-	Ontober	Ontober	Navar-t	Dane	Description	Descrit	Descrit	Description	lumm	hanner			2017 Basic							-PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE	E Navoront	Deerrit	Deering			
Building at Mangudadatu National High	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 28, 2017	Juanuary 9 2018	, Juanuary 19, 2018			Educational	2,724,562.90		2,724,562.90	2,708,522.17		2,708,522.17	-NACAP REPRESENTATIVE	7. 2017	December 12, 2017	December 12, 2017			
School-Villamonte Annex ,Lebak, Sultan Kudarat				.,	-		,	, .				.,			Facilities Fund									'				
17MH0160 ,Construction of One (1)		1	1	1	1	1	1					1	+ +		DEPED CY							-COA REPRESENTATIVE						+
Storey - Two (2) Classrooms School			L .												2017 Basic							-PICE REPRESENTATIVE						
Building at Datu Sipot Elementary	Construction Section	Public Bidding	October	October 23, 2017	November 7,	December 22, 2017	December 22, 2017	December 28, 2017			Juanuary 9 2018	, Juanuary 19, 2018			Educational	2,724,562.90		2,724,562.90	2,719,616.00		2,719,616.00	-NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 22, 2017				
School ,Palimbang, Sultan Kudarat	Occion	Didding	10, 2017	25, 2017	2017	22, 2017	22, 2017	20, 2017	20, 2017	23, 2017	2010	13, 2010			Facilities Fund								7,2017	22, 2017	22, 2017			
47MI 104C4 Construction of Occ (4)			<u> </u>																			-COA REPRESENTATIVE		_				
17MH0161 ,Construction of One (1) Storey - Two (2) Classrooms School															DEPED CY 2017 Basic							-PICE REPRESENTATIVE						
Building at Kiponget Elementary School	Construction	Public Bidding	October 46, 2047	October 23, 2017	November 7,	December 12, 2017	December 12, 2017	December 14, 2017	December	December	Juanuary 8 2018	Juanuary16, 2018			Educational	2,724,562.90		2,724,562.90	2,697,399.79		2,697,399.79	-NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 12, 2017				
,Palimbang, Sultan Kudarat	Section	bidding	16, 2017	23, 2017	2017	12, 2017	12, 2017	14, 2017	15, 2017	27, 2017	2010	10, 2016			Facilities							TOTAL NEI NEGENTATIVE	7, 2017	12, 2017	12, 2017			
47MH 104C0 Ctwtit O (4)			<u> </u>												Fund DEPED CY							-COA REPRESENTATIVE		_				
17MH0162 ,Construction of One (1) Storey - Two (2) Classrooms School															2017 Basic							-PICE REPRESENTATIVE						
Building at Kiadsam Elementary School	Construction		October 46, 2047	October	November 7,		November	December			December 27, 2017	Juanuary 8 2018	3,		Educational	2,724,562.90		2,724,562.90	2,657,598.38		2,657,598.38	-NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017		November 28, 2017			
,Sen. Ninoy Aquino, Sultan Kudarat	Section	Bidding	16, 2017	23, 2017	2017	28, 2017	28, 2017	14, 2017	15, 2017	14, 2017	21, 2017	2016			Facilities Fund								7, 2017	20, 2017	20, 2017			
17MH0163 Construction of One (1)			1									1			DEPED CY					-		-COA REPRESENTATIVE	-	-	1	1		
17MH0163 ,Construction of One (1) Storey - Two (2) Classrooms School															2017 Basic							-PICE REPRESENTATIVE						
Building at Midtungok Elementary	Construction		October 46, 2047	October	November 7,	November	November	December	December		December 27, 2017	Juanuary 8 2018	3,		Educational	2,724,562.90		2,724,562.90	2,656,318.38		2,656,318.38	-NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017		November 28, 2017			
School ,Sen. Ninoy Aquino, Sultan	Section	Bidding	16, 2017	23, 2017	2017	28, 2017	28, 2017	5, 2017	5, 2017	14, 2017	21, 2017	2016			Facilities Fund								7, 2017	28, 2017	20, 2017			
Kudarat			<u> </u>	ļ																		-COA REPRESENTATIVE						-
17MH0164 ,Construction of One (1) Storey - Two (2) Classrooms School															DEPED CY 2017 Basic							-PICE REPRESENTATIVE						
Building at Matanao Elementary School	Construction	Public	October	October			November	December		December		Juanuary 8	3,		Educational	2,724,562.90		2,724,562.90	2,714,562.90		2,714,562.90	-NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November					
Sen. Ninoy Aquino, Sultan Kudarat	Section	Bidding	16, 2017	23, 2017	2017	28, 2017	28, 2017	5, 2017	5, 2017	14, 2017	27, 2017	2018			Facilities							-NACAI KEI KEGENTATIVE	7, 2017	28, 2017	28, 2017			
17MH0405 0 4 3 10 33		 	<u> </u>	<u> </u>	1	 	 	 		 	1	1	 		Fund			ļ	ļ	ļ		COA DEDDESCRITATIVE	 	1	 	1		4
17MH0165 ,Construction of One (1)		1		1		1		1		1					DEPED CY 2017 Basic							-COA REPRESENTATIVE -PICE REPRESENTATIVE	1		1			
Storey - Three (3) Classrooms School Building at Tamangan Elementary	Construction		October	October	November 7,	November	November	December	December		December	Juanuary 8	3,		Educational	3,815,392.51		3,815,392.51	3,810,273.47		3,810,273.47	-NGO/LGU REPRESENTATIVE	November					
School ,Sen. Ninoy Aquino, Sultan	Section	Bidding	16, 2017	23, 2017	2017	28, 2017	28, 2017	5, 2017	5, 2017	14, 2017	27, 2017	2018			Facilities	.,,		.,,			.,,=	-NACAP REPRESENTATIVE	7, 2017	28, 2017	28, 2017			
Kudarat		ļ	ļ	ļ		ļ		ļ		ļ			\bot		Fund							001 00000	1		<u> </u>			
17MH0166 ,Construction of One (1)		1		1		1		1		1					DEPED CY 2017 Basic							-COA REPRESENTATIVE -PICE REPRESENTATIVE	1		1			
Storey - Three (3) Classrooms School Building at Senator Ninoy Aquino	Construction		October	October	November 7,	November	November	December	December		December	Juanuary 8	3,		Educational	3,815,392.51		3,815,392.51	3,805,392.51		3,805,392.51	-NGO/LGU REPRESENTATIVE			November			
National High School ,Sen. Ninoy	Section	Bidding	16, 2017	23, 2017	2017	28, 2017	28, 2017	5, 2017	5, 2017	14, 2017	27, 2017	2018			Facilities	2,2 70,002.01		2,2.2,002.01	2,230,002.01		-,,002.01	-NACAP REPRESENTATIVE	7, 2017	28, 2017	28, 2017			
Aquino, Sultan Kudarat		1		ļ		1	1	1	ļ	ļ					Fund								1		1			
17MH0167 ,Construction of One (1)															DEPED CY 2017 Basic							-COA REPRESENTATIVE -PICE REPRESENTATIVE						
Storey - Two (2) Classrooms School Building at Saint Andrews Mission	Construction		October	October	November 7,	December	December	December		December					2017 Basic Educational	2,724,562.90		2,724,562.90	2,683,953.27		2,683,953.27	-NGO/LGU REPRESENTATIVE						
School-Main ,Kalamansig, Sultan	Section	Bidding	16, 2017	23, 2017	2017	20, 2017	20, 2017	27, 2017	27, 2017	29, 2017	2018	19, 2018			Facilities	2,124,502.90		2,124,302.90	2,003,953.27		2,000,903.27	-NACAP REPRESENTATIVE	7, 2017	20, 2017	20, 2017			
Kudarat		1		1		1		1		1					Fund								1		1			
17MH0168 ,Construction of One (1)															DEPED CY							-COA REPRESENTATIVE						
Unit, One (1) Storey -Two (2)	Construction	Public	October	October	November 7,	December	December	December	December	December	Juanuary 9	, Juanuary			2017 Basic							-PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE	November	December	December			
Classrooms School Building at Laguicon ES - (A) .Bagumbayan.	Section	Bidding		23, 2017		12, 2017	12, 2017			28, 2017		19, 2018			Educational Facilities	2,724,562.90		2,724,562.90	2,703,442.17		2,703,442.17	-NACAP REPRESENTATIVE	7, 2017	12, 2017				
Sultan Kudarat		1				1		1		1					Fund								1		1			
17MH0169 ,Construction of One (1)		1	1	†		1	1			1					DEPED CY					† 1		-COA REPRESENTATIVE	1	1	1			+
Unit, One (1) Storey -Two (2)	Construction	Dublic	Ootober	Ootober	November	Dooreter	Doormhi	Docember	Doorest	Doormh	luon	hiperies			2017 Basic							-PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE	F Novemb	Doores	Doormh			
	Construction		October 46, 2047	October 27, 2017	November 6,	December 12, 2017	December 12, 2017	14, 2017	15, 2017	29, 2017	Juanuary 9 2018	Juanuary19, 2018			Educational Facilities	2,724,562.90		2,724,562.90	2,708,522.17		2,708,522.17	-NACAP REPRESENTATIVE	6, 2017					
Classrooms School Building at Laquicon ES - (B) ,Bagumbayan,	Section	Bidding																										

Code Procurem	ment Program/Project	PMO/End-User	Mode of	ı					ual Procureme						Source of	T	ABC (PhP)			ontract Cost (PhP)		List of Invited Observers	1		Date of Recei	pt of Invitation		-	Remarks
(UACS/P AP)	······		Procurement	Pre-Proc	Ads/Post	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Funds	Total	MOOE	СО	Total	MOOE	со		Pre-bid Con	f Eligibility			Post Qual	Delivery/	(Explaining changes from
				Conferenc e	of IB		Check	Bids	Evaluation		Award	Signing	Proceed	/ Complet	n & Acceptan ce									Check	Bids	Evaluation		Completion/ Acceptance	the APP)
	170 ,Construction of One (1)													ion	DEPED CY							-COA REPRESENTATIVE -PICE REPRESENTATIVE						lf applicable)	
Classro attache (A) ,Leb	ne (1) Storey - Two (2) coms School Building with toilet and at Pigel Elementary School - bak, Sultan Kudarat	Construction Section	Public Bidding		October 27, 2017	November 6, 2017	December 12, 2017	December 12, 2017	December 14, 2017		December 29, 2017	Juanuary 9, 2018	Juanuary 19, 2018		2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,700,902.17		2,700,902.17	-NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 12, 2017	December 12, 2017				
Unit, Or Classro attache	1171 ,Construction of One (1) ne (1) Storey - Two (2) ooms School Building with toilet ad at Pigel Elementary School - bak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 12, 2017	December 12, 2017	December 14, 2017		December 29, 2017	Juanuary 9, 2018	Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,700,902.17		2,700,902.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 12, 2017	December 12, 2017				
Unit, Or Classro Banday	172 ,Construction of One (1) ne (1) Storey - Two (2) noms School Building at Kubo r Elementary School - (A) ansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 22, 2017	December 22, 2017	December 14, 2017	December 15, 2017	December 29, 2017	Juanuary 9, 2018	Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.87		2,724,562.87	2,671,915.01		2,671,915.01	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 22, 2017	December 22, 2017				
Unit, Or Classro Banday	173 ,Construction of One (1) ne (1) Storey - Two (2) noms School Building at Kubo r Elementary School - (B) ansig, Sultan Kudarat	Construction Section			October 27, 2017		December 13, 2017	December 13, 2017	December 14, 2017		December 27, 2017	Juanuary 9, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.87		2,724,562.87	2,671,915.01		2,671,915.01	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 13, 2017	December 13, 2017				
Storey - Building Elemen	174 ,Construction of One (1) - Two (2) Classrooms School g with toilet at Spur 2 tary School - (A) ,Bagumbayan, Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,773,171.38		2,773,171.38	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Storey - Building Elemen	175 ,Construction of One (1) - Two (2) Classrooms School g with toilet at Spur 2 tary School - (B) ,Bagumbayan, Kudarat	Construction Section	Public Bidding		October 27, 2017	November 6, 2017		November 27, 2017	December 04, 2017	December 04, 2017		December 27, 2017	Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,773,171.38		2,773,171.38	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Worksh Bagumi	176 ,Construction of Unique nop Building (7x22.5) at bayan National High School - gumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,329,209.97		3,329,209.97	3,180,357.85		3,180,357.85	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Worksh Bagumi (B) ,Bag	1177 ,Construction of Unique nop Building (7x22.5) at bayan National High School - gumbayan, Sultan Kudarat	Construction Section	Public Bidding		October 27, 2017	November 6, 2017		November 27, 2017	December 04, 2017		December 14, 2017		Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,329,209.97		3,329,209.97	3,229,333.67		3,229,333.67	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Worksh NHS-Ba ,Bagum	1178 ,Construction of Unique nop Building (7x22.5) at Biwang agumbayan Annex nbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017		December 27, 2017	Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,251,709.97		3,251,709.97	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Worksh Nationa Sultan F	1179 ,Construction of Unique nop Building (7x22.5) at Busok al High School ,Bagumbayan, Kudarat	Construction Section	Public Bidding		October 27, 2017	November 6, 2017		November 27, 2017	December 04, 2017	December 04, 2017		December 27, 2017	Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,275,609.97		3,275,609.97	3,209,722.81		3,209,722.81	-NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Storey - Building Elemen	1180 ,Construction of One (1) - Two (2) Classrooms School g with toilet at Bongo-Bongo ntary School - (A) ,Esperanza, Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017		December 27, 2017	Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,917,646.82		2,917,646.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Storey - Building Elemen	181 ,Construction of One (1) - Two (2) Classrooms School g with toilet at Bongo-Bongo ntary School - (B) ,Esperanza, Kudarat	Construction Section	Public Bidding		October 27, 2017	November 6, 2017		November 27, 2017	December 04, 2017		December 14, 2017		Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,917,646.82		2,917,646.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Storey - Building	1182 ,Construction of One (1) - Two (2) Classrooms School g with toilet at Salabaca National chool - (A) ,Esperanza, Sultan tt	Construction Section		October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017		December 27, 2017	Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,806,556.83		2,806,556.83	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Storey - Building	183 ,Construction of One (1) - Two (2) Classrooms School g with toilet at Salabaca National chool - (B) ,Esperanza, Sultan it	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,816,513.30		2,816,513.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Worksh Esperar ,Espera	184 ,Construction of Unique nop Building (7x22.5) at nza National High School - (A) anza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,133,254.64		3,133,254.64	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Worksh Esperar ,Espera	1185 ,Construction of Unique nop Building (7x22.5) at nza National High School - (B) anza, Sultan Kudarat	Construction Section	Public Bidding		October 27, 2017	November 6, 2017		November 27, 2017			December 14, 2017		Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,206,917.09		3,206,917.09	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
Worksh Esperar	1186 ,Construction of Unique nop Building (7x22.5) at nza National High School - (C) anza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017		December 14, 2017	December 27, 2017	Juanuary 8 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,200,315.82		3,200,315.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				

Code Procurement Program/Project	PMO/End-User	Mode of	1				Act	ual Procureme	ent Activity						Source of	Ī	ABC (PhP)		C	Contract Cost (PhP)		List of Invited Observers	1		Date of Rece	eipt of Invitation	n	ı	Remarks
(UACS/P AP)	i moyena osci	Procurement	Pre-Proc	Ads/Post	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Inspectio	Funds	Total	MOOE	со	Total	MOOE	СО	List of minica observers	Pre-bid Con	nf Eligibility		•		Delivery/	(Explaining changes from
			Conference	of IB		Check	Bids	Evaluation		Award	Signing	Proceed	1	n & Acceptan										Check	Bids	Evaluation		Completion/ Acceptance	the APP)
17MH0187 ,Construction of Unique Workshop Building (7x22.5) at Esperanza National High School - (D) ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	Juanuary 8 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,247,000.43		3,247,000.43	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017				
17MH0188 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Pag-asa Elementary School - (A) ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017		November 29, 2017	November 29, 2017	December 06, 2017			Juanuary 3, 2018	Juanuary 10 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,816,554.48		2,816,554.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017				
17MH0189 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Pag-asa Elementary School - (B) ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 15, 2017	Juanuary 3, 2018	Juanuary 10 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,816,554.48		2,816,554.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017				
17MH0190 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Sangay National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 15, 2017	Juanuary 3, 2018	Juanuary 10 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,874,413.56		2,874,413.56	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017				
17MH0191 ,Construction of Unique Workshop Building (7x22.5) at Datu Wasay National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017		Juanuary 9, 2018	Juanuary 19 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,388,909.97		3,388,909.97	3,361,389.13		3,361,389.13	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 20, 2017	December 20, 2017				
17MH0192 ,Construction of Unique Workshop Building (7x22.5) at Kalamansig National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017			Juanuary 10 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,172,528.97		3,172,528.97	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017				
17MH0193 ,Construction of Unique Workshop Building (7x22.5) at Sangar National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 15, 2017	Juanuary 3, 2018	Juanuary 10 2018		I	DEPED CY 2017 Basic Educational Facilities Fund	3,307,109.97		3,307,109.97	3,274,576.93		3,274,576.93	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017				
17MH0194 ,Construction of Unique Workshop Building (7x22.5) at Sta. Clara National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017		November 29, 2017	November 29, 2017	December 06, 2017			Juanuary 3, 2018	Juanuary 15 2018		I	DEPED CY 2017 Basic Educational Facilities	3,255,709.97		3,255,709.97	3,215,000.00		3,215,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE -COA REPRESENTATIVE	November 6, 2017		November 29, 2017				
17MH0195, Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Capilan Elementary School - (A) ,Lebak, Sulta Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 18, 2017		Juanuary 15 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,790,242.55		2,790,242.55	-PICE REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017				
17MH0196 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Capilan Elementary School - (B) ,Lebak, Sulta Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 12, 2017	December 12, 2017	December 06, 2017		December 29, 2017	Juanuary 9, 2018	Juanuary 19, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,845,962.16		2,845,962.16	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 12, 2017	December 12, 2017				
17MH0197 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Tran National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017		November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017		Juanuary 3, 2018	Juanuary 15 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,811,554.48		2,811,554.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017				
17MH0198 ,Construction of Unique Workshop Building (7x22.5) at E. Arcano Mem. National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	, December 4, 2017	December 7, 2017	December 7, 2017		Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,260,959.97		3,260,959.97	3,221,851.72		3,221,851.72	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017				
17MH0199 ,Construction of Unique Workshop Building (7x22.5) at Keytodac National High School - (A) ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	, December 4, 2017	December 7, 2017		December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,359,059.97		3,359,059.97	3,325,163.17		3,325,163.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017				
17MH0200 ,Construction of Unique Workshop Building (7x22.5) at Keytodac National High School - (B) ,Lebak, Sultan Kudarat	Construction Section			October 30, 2017		December 4, 2017	, December 4, 2017	December 7, 2017		December 22, 2017		Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities	3,359,059.97		3,359,059.97	3,325,142.11		3,325,142.11	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017				
17MH0201 , Construction of Unique Workshop Building (7x22.5) at Lebak National High School , Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017		December 4, 2017	, December 4, 2017			December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,158,119.52		3,158,119.52	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017				
17MH0202 , Construction of Unique Workshop Building (7x22.5) at Mangudadatu National High School- Villamonte Annex , Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 13, 2017	December 13, 2017	December 18, 2017			Juanuary 8, 2018	Juanuary 16, 2018		 	DEPED CY 2017 Basic Educational Facilities Fund	3,349,109.97		3,349,109.97	3,323,511.13		3,323,511.13	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 13, 2017	December 13, 2017				
17MH0203 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Isuko Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding		October 30, 2017	November 9, 2017	December 13, 2017	December 13, 2017	December 18, 2017	December 18, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,867,899.56		2,867,899.56	2,854,500.00		2,854,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 13, 2017	December 13, 2017				

Procurement Program/Project	PMO/End-Use	Mode of					Ac	tual Procureme	nt Activity					Source of Funds		ABC (PhP)		•	Contract Cost (PhP)		List of Invited Observers			Date of Rece	ipt of Invitatio	n	Rema (Explai
		Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Complet Acc	ctio & otan	Total	MOOE	со	Total	MOOE	СО		Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance	changes the A
17MH0204 ,Construction of Unique	1	1	+	-			1						ion	DEPED CY	1					-CO	OA REPRESENTATIVE	1	1	1		(If applicable)	+
Workshop Building (7x22.5) at Baluan Senior High School - (A) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	December 4, 2017	December 7, 2017	December 7, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		2017 Basic Educational Facilities	3,380,693.32		3,380,693.32	3,340,693.32	3,34	0 602 22 -NO	ICE REPRESENTATIVE IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017			
17MH0205 ,Construction of Unique Workshop Building (7x22.5) at Baluan Senior High School - (B) ,Palimbang,	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9,	December 4,	December 4, 2017	December 7, 2017	December 7, 2017	December 22, 2017	Juanuary 5,	Juanuary 15, 2018		Fund DEPED CY 2017 Basic Educational	3,380,693.32		3,380,693.32	3,340,693.32	3,34	-PI	OA REPRESENTATIVE ICE REPRESENTATIVE IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017			
Sultan Kudarat 17MH0206 ,Construction of Unique Workshop Building (7/2/2 5) of Millburk		+	1				,,==	.,	,,=	,		,		Facilities Fund DEPED CY 2017 Basic						-CC	OA REPRESENTATIVE			,,_,,			+
Workshop Building (7x22.5) at Milbuk National High School - (A) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	, December 4, 2017	December 7, 2017	December 8, 2017		Juanuary 5, 2018	Juanuary 15, 2018		Educational Facilities Fund	3,349,193.32		3,349,193.32	2,947,474.40	2,94	7,474.40 -N/	IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017			
17MH0207 ,Construction of Unique Workshop Building (7x22.5) at Milbuk National High School - (B) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	December 4, 2017	December 7, 2017	December 7, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,349,193.32		3,349,193.32	2,947,474.40	2,94	-Pi	COA REPRESENTATIVE PICE REPRESENTATIVE REPRESENTATIVE REPRESENTATIVE REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017			
17MH0208 ,Construction of Unique Workshop Building (7x22.5) at Palimbang National High School - (A) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	, December 7, 2017		December 12, 2017		Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities	3,334,543.32		3,334,543.32	3,294,371.28	3,29	-PI 4.371.28 -NO	OA REPRESENTATIVE ICE REPRESENTATIVE IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017			
17MH0209 ,Construction of Unique Workshop Building (7x22.5) at Palimbang National High School - (B) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	, December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities	3,334,543.32		3,334,543.32	3,267,798.64	3,26	-PI	OA REPRESENTATIVE ICE REPRESENTATIVE IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017			
17MH0210 ,Construction of Unique Workshop Building (7x22.5) at Palimbang National High School - (C) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	, December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities	3,374,343.32		3,374,343.32	3,267,798.64	3,26	-PI 7 798 64 -NO	COA REPRESENTATIVE IICE REPRESENTATIVE IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017			
17MH0211 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kraan ES - (A) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7,	, December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,877,849.56		2,877,849.56	2,820,292.57	2,82	-PI	OA REPRESENTATIVE ICE REPRESENTATIVE IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017			
17MH0212 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kraan ES - (B) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017		December 7, 2017	, December 7, 2017		December 12, 2017		Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,877,849.56		2,877,849.56	2,820,292.15	2,82	-PI	COA REPRESENTATIVE I/CE REPRESENTATIVE I/GO/LGU REPRESENTATIVE I/ACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017			
17MH0213 ,Construction of Unique Workshop Building (7x22.5) at Gapok National High School - Langgal Annex ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	, December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,309,293.32		3,309,293.32	3,300,650.44	3,30	-PI	COA REPRESENTATIVE I/CE REPRESENTATIVE I/GO/LGU REPRESENTATIVE I/ACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017			
17MH0214 ,Construction of Unique Workshop Building (7x22.5) at Langgal National High School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7,	, December 7, 2017	December 12, 2017	December 12, 2017		Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities	3,838,393.32		3,838,393.32	3,753,039.96	3,75	-PI	COA REPRESENTATIVE PICE REPRESENTATIVE IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017			
17MH0215 ,Construction of Unique Workshop Building (7x22.5) at Senator Ninoy Aquino National High School - (A) ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	, December 7, 2017		December 12, 2017		Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,349,109.97		3,349,109.97	3,297,159.32	3,29	-PI	OA REPRESENTATIVE ICE REPRESENTATIVE IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017			
17MH0216 ,Construction of Unique Workshop Building (7x22.5) at Senator Ninoy Aquino National High School - (B) ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	, December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,349,109.97		3,349,109.97	3,297,159.32	3,29	-PI	COA REPRESENTATIVE I/CE REPRESENTATIVE I/GO/LGU REPRESENTATIVE I/ACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017			
17MH0217 ,Construction of Unique Workshop Building (7x22.5) at Sewod National High School-Langgal Annex ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	, December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,309,293.32		3,309,293.32	3,270,603.64	3,27	-PI	COA REPRESENTATIVE IICE REPRESENTATIVE IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017			
17MH0218 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kapaya Elementary School ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 5, 2017	, December 5, 2017				Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,854,130.14	2,85	-PI	COA REPRESENTATIVE I/CE REPRESENTATIVE I/GO/LGU REPRESENTATIVE I/ACAP REPRESENTATIVE	November 20, 2017	December 5, 2017	December 5, 2017			
17MH0219 ,Construction of One (1) Storey - Three (3) Classrooms School Building with toilet at Busok ES ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 22, 2017	December 22, 2017	December 22, 2017			Juanuary 9, 2018	Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	4,119,695.77		4,119,695.77	4,057,900.33	4,05	7,900.33	OA REPRESENTATIVE I/CE REPRESENTATIVE I/GO/LGU REPRESENTATIVE I/ACAP REPRESENTATIVE	November 20, 2017	December 22, 2017	December 22, 2017			
17MH0220 ,Construction of One (1) Storey - Three (3) Classrooms School Building with toilet at Tuka ES ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 5, 2017	December 5, 2017	December 8, 2017	December 8, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities	4,119,695.77		4,119,695.77	3,956,143.85	3,95	-PI	COA REPRESENTATIVE PICE REPRESENTATIVE IGO/LGU REPRESENTATIVE IACAP REPRESENTATIVE	November 20, 2017	December 5, 2017	December 5, 2017			

Code	Procurement Program/Project	PMO/End-User	Mode of	1				Act	ual Procureme	ent Activity					Source of	1	ABC (PhP)		Т с	ontract Cost (PhP)		List of Invited Observers	1		Date of Rece	ipt of Invitation	1	I	Remarks
(UACS/P AP)	Trouble Trogular Toped		Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspectio n & Acceptan	Total	MOOE	со	Total	MOOE	со	Elst of minde specific	Pre-bid Con	f Eligibility Check		•	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	17MH0221 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Chua Elementary School ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017		20, December 5, 2017	December 5, 2017	December 8, 2017	December 8, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82	2,834,716.23		2,834,716.23	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 5, 2017	December 5, 2017				
	17MH0222 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Numo Elementary School ,Esperanza, Sultan Kudarat	, Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 2 2017	20, December 5, 2017	December 5, 2017	December 8, 2017		December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,810,616.71		2,810,616.71	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 5, 2017	December 5, 2017				
	17MH0223 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Sagasa Elementary School ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 2 2017	20, December 6, 2017	December 6, 2017	December 8, 2017		December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,816,888.68		2,816,888.68	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017				
	17MH0224 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Hinalaan Elementary School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017		20, December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017		Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,830,867.09		2,830,867.09	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017				
	17MH0225 , Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Roquildo D. Talapian Sr. Memorial Elementary School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11,2017	November 2 2017	20, December 6, 2017	December 6, 2017	December 8, 2017		December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,830,866.99		2,830,866.99	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017				
	17MH0226 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Malegdeg Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding		November 11, 2017		20, December 6, 2017					Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,788,389.57		2,788,389.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017		December 6, 2017				
	17MH0227 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Babato Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017		20, December 20, 2017	December 20, 2017	December 22, 2017	December 27, 2017	December 29, 2017	Juanuary 9, 2018	Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,894,271.82		2,894,271.82	2,888,615.00		2,888,615.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 20, 2017	December 20, 2017				
	17MH0228 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Bolebak Integrated School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 2 2017	20, December 6, 2017	December 6, 2017	December 8, 2017		December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,844,512.06		2,844,512.06	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE			December 6, 2017				
	17MH0229 ,Construction of One (1) Storey - Five (5) Classrooms School Building with toilet at Pakil Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 2 2017	20, December 6, 2017	December 6, 2017	December 8, 2017		December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	5,983,188.23		5,983,188.23	5,893,283.68		5,893,283.68	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017				
	17MH0230 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Gestosani Memorial Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017		20, December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017		Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,816,546.30		2,816,546.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017				
	17MH0231 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Guintales Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017		20, December 6, 2017	December 6, 2017	December 8, 2017		December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,802,257.88		2,802,257.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE			December 6, 2017				
	17MH0232 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Pasandalan Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 2 2017	20, December 5, 2017	December 5, 2017	December 8, 2017		December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,643,241.64		2,643,241.64	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 5, 2017	December 5, 2017				
	17MH0233 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Salaman Central Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 2 2017	20, December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,830,867.09		2,830,867.09	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017				
	17MH0234 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Baluan Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 2 2017	20, December 6, 2017				December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,958,946.82		2,958,946.82	2,899,767.88		2,899,767.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017				
	17MH0235 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Dionesio Cagadoc, Sr. Memorial Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11,2017	November 2 2017	20, December 6, 2017	December 6, 2017	December 8, 2017			Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,929,096.82		2,929,096.82	2,880,433.36		2,880,433.36	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017				
	17MH0236 ,Construction of One (1) Storey - Five (5) Classrooms School Building with toilet at Imam Adil Memorial Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11,2017		20, December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,042,888.23		6,042,888.23	5,922,000.00		5,922,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017				

Code UACS/P	Procurement Program/Project	PMO/End-Use	r Mode of				Act	ual Procureme	nt Activity						Source of Funds	ABC (PhP)		C	Contract Cost (PhP))	List of Invited Observers			Date of Rece	ipt of Invitation		Remarks
AP)			Procuremen	Pre-Proc Conferenc e	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	1	nspectio n & Acceptan	Funds	Total MOOE	со	Total	MOOE	со		Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Deli Comp Accep	etion/ the APP)
	17MH0237 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kilbog Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 20 11 , 2017 2017), December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018	ion	Ce	DEPED CY 2017 Basic Educational Facilities Fund	3,008,696.82	3,008,696.82	3,000,000.00		3,000,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE		December 6, 2017	December 6, 2017		(II abbi	-abie)
	17MH0238 ,Construction of One (1) Storey - Five (5) Classrooms School Building at Bagumbayan National High School ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 2017 November 2017), December 6, 2017		December 8, 2017	December 8, 2017		Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	6,658,419.94	6,658,419.94	6,654,419.14		6,654,419.14	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017	December 6, 2017	December 6, 2017			
	17MH0239 ,Construction of Two (2) Units - Unique Workshop (7x22.5) Building at Bagumbayan National High School ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 2017 November 2017), December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	6,658,419.94	6,658,419.94	6,552,991.94		6,552,991.94	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017	December 6, 2017	December 6, 2017			
	17MH0240 ,Construction of One (1) Storey - Four (4) Classrooms School Building with toilet at Bagumbayan NHS ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 2017 November 2017), December 6, 2017		December 8, 2017	December 8, 2017		Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	5,265,997.50	5,265,997.50	5,253,022.86		5,253,022.86	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017		December 6, 2017			
	17MH0241 ,Construction of One (1) Storey - Three (3) Classrooms School Building at Kapaya National High School ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 2017 November 2017), December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017		Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	4,099,795.77	4,099,795.77	4,084,568.42		4,084,568.42	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017	December 6, 2017	December 6, 2017			
	17MH0242 ,Construction of One (1) Storey - Two (2) Classrooms School Building at Masiag National High School-Bagumbayan Annex ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 20 11 , 2017 2017), December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82	2,859,446.82	2,815,124.57		2,815,124.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017	December 6, 2017	December 6, 2017			
	17MH0243 ,Construction of One (1) Storey - Four (4) Classrooms School Building at Baluan Senior High School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 2017 November 2017), December 6, 2017		December 8, 2017	December 8, 2017		Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	5,285,897.50	5,285,897.50	5,206,087.22		5,206,087.22	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017		December 6, 2017			
	17MH0244 ,Construction of Two (2) Units - Unique Workshop (7x22.5) Building at Baluan Senior High School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 20 11 , 2017 2017), December 6, 2017		December 8, 2017	December 8, 2017		Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	6,761,386.64	6,761,386.64	6,755,796.60		6,755,796.60	-NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017			
	17MH0245 ,Construction of One (1) Storey - Four (4) Classrooms School Building at New Panay National High School ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 20 11 , 2017 2017), December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	Juanuary 5, 2018	Juanuary 15, 2018			DEPED CY 2017 Basic Educational Facilities Fund	5,246,097.50	5,246,097.50	5,088,714.58		5,088,714.58	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	E November 20, 2017	December 6, 2017	December 6, 2017			
	17MH0246 ,Construction of One (1) Storey - Five (5) Classrooms School Building with toilet at Palimbang National High School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 20 11 , 2017 2017), December 7, 2017	December 7, 2017	December 7, 2017	December 8, 2017		Juanuary 8, 2018	Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	6,182,188.23	6,182,188.23	6,162,269.24		6,162,269.24	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017	December 7, 2017	December 7, 2017			
	17MH0247 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Palimbang National High School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 20 11 , 2017 2017), December 7, 2017	December 7, 2017	December 7, 2017	December 8, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,899,246.82	2,899,246.82	2,870,640.96		2,870,640.96	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017	December 7, 2017	December 7, 2017			
	17MH0248 ,Construction of One (1) Storey - Four (4) Classrooms School Building at Palimbang National High School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 20 11 , 2017 2017), December 11, 2017	December 11, 2017	December 14, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	5,285,897.50	5,285,897.50	5,181,429.09		5,181,429.09	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017		December 11, 2017			
	17MH0249 ,Construction of Three (3) Units - Unique Workshop (7x22.5) Building at Palimbang National High School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 20 11 , 2017 2017), December 11, 2017	December 11, 2017	December 14, 2017	December 14, 2017		Juanuary 9, 2018	Juanuary 19, 2018			DEPED CY 2017 Basic Educational Facilities Fund	10,043,429.96	10,043,429.96	9,083,207.17		9,083,207.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017	December 11, 2017	December 11, 2017			
	17MH0250 ,Construction of One (1) Storey - Two (2) Classrooms School Building at Salabaca National High School ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 20 11 , 2017 2017), December 11, 2017	December 11, 2017	December 14, 2017	December 14, 2017		Juanuary 9, 2018	Juanuary 19, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82	2,859,446.82	2,801,446.82		2,801,446.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017		December 11, 2017			
	17MH0251 ,Construction of One (1) Storey - Two (2) Classrooms School Building at Sta. Clara National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 2017 November 2017), December 12, 2017	December 12, 2017	December 14, 2017	December 14, 2017		Juanuary 9, 2018	Juanuary 19, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82	2,859,446.82	2,813,620.30		2,813,620.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIV -NACAP REPRESENTATIVE	E November 20, 2017		December 12, 2017			
	17MH0252 ,Construction of Unique Workshop (7x22.5) Building at Sta. Clara National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 2017 November 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017		Juanuary 8, 2018	Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities	3,255,709.97	3,255,709.97	3,059,217.00		3,059,217.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIV -NACAP REPRESENTATIVE	November 20, 2017		December 12, 2017			

de Pro	ocurement Program/Project	PMO/End-Use	r Mode of	nt				Act	ual Procuremen	nt Activity						Source of Funds		ABC (PhP)			Contract Cost (PhP)	1	List of Invited Observers			Date of Recei	ot of Invitation	n	Remark: (Explaini
'S/P			riocureme	Pre-Proc Conferen	Ads/Post	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	1	spectio n & cceptan ce	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	changes fr the APP
Sto Bu Sc	MH0253 ,Construction of One (1) orey - Two (2) Classrooms School illding at Sewod National High thool - Langgal Annex ,Sen. Ninoy juino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82	2,847,929.97		2,847,929.97	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017		December 12, 2017			
We Na	MH0254 ,Construction of Unique orkshop (7x22.5) Building at Sewod attional High School - Langgal Annex en. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017		November 20 2017	, December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,309,293.32		3,309,293.32	3,209,979.90		3,209,979.90	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
Ur Cla at	MH0255 ,Construction of Two (2) nits, One (1) Storey - Two (2) assrooms School Building with toilet Biwang NHS-Bagumbayan Annex agumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017		Juanuary 9, 2018	, Juanuary 19, 2018			DEPED CY 2017 Basic Educational Facilities Fund	5,718,893.64		5,718,893.64	5,630,252.89		5,630,252.89	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November	December 12, 2017				
Sto Bu Ba	MH0256 ,Construction of One (1) orey - Three (3) Classrooms School ilding with toilet at Biwang NHS- igumbayan Annex ,Bagumbayan, iltan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	4,207,605.69		4,207,605.69	4,122,605.69		4,122,605.69	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE			December 12, 2017			
Sto	MH0257 ,Construction of One (1) orey - Five (5) Classrooms School illding at Biwang NHS-Bagumbayan inex ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017		r November 20 2017	, December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	6,658,419.94		6,658,419.94	6,654,337.94		6,654,337.94	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
W ₁	MH0258 ,Construction of Unique orkshop (7x22.5) Building at Biwang 4S-Bagumbayan Annex agumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,205,246.46		3,205,246.46	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
Sto Bu Na	MH0259 ,Construction of One (1) orey - Two (2) Classrooms School iilding with toilet at Mangudadatu ational High School - Villamonte inex ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 13, 2017	December 13, 2017	December 18, 2017	December 18, 2017		Juanuary 8, 2018	, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,899,246.82		2,899,246.82	2,869,435.62		2,869,435.62	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November		December 13, 2017			
Sto Bu Sc	MH0260 ,Construction of One (1) orey - Two (2) Classrooms School ilding at Mangudadatu National High thool - Villamonte Annex ,Lebak, iltan Kudarat	Construction Section	Public Bidding	October 16, 2017		November 20 2017	, December 13, 2017	December 13, 2017	December 18, 2017	December 18, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82	2,869,435.62		2,869,435.62	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017			
Ma Vil Ku	MH0261 ,Construction of Unique orkshop (7x22.5) Building at angudadatu National High School - lamonte Annex ,Lebak, Sultan idarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 13, 2017	December 13, 2017	December 14, 2017	December 14, 2017		Juanuary 9, 2018	, Juanuary 19, 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,349,109.97		3,349,109.97	3,323,511.13		3,323,511.13	THACAI RETRESERVATIVE	November 20, 2017	December 13, 2017	December 13, 2017			
Sto Bu Hie	MH0262 ,Construction of One (1) orey - Four (4) Classrooms School ilding at Bai Saripinang National gh School ,Bagumbayan, Sultan idarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 12, 2017	December 12, 2017	December 14, 2017	December 14, 2017	December 27, 2017		, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	5,246,097.50		5,246,097.50	5,203,919.30		5,203,919.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
Sto Bu Na	MH0263 ,Construction of One (1) orey - Two (2) Classrooms School ilding with toilet at Bai Saripinang titional High School ,Bagumbayan, iltan Kudarat	Construction Section	Public Bidding	October 16, 2017		November 20 2017	, December 12, 2017	December 12, 2017	December 14, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82	2,792,966.41		2,792,966.41	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
Sto Bu Na	MH0264 ,Construction of One (1) orey - Two (2) Classrooms School ilding at E. Arcaño Memorial itional High School ,Lebak, Sultan idarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,830,866.99		2,830,866.99	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
Arı ,Le	MH0265 ,Construction of Unique orkshop (7x22.5) Building at E. caño Memorial National High School abak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe	November 20 2017	, December 12, 2017						, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	3,260,959.97		3,260,959.97	3,223,244.23		3,223,244.23	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
Sto Bu Hiç Ku	MH0266 ,Construction of One (1) orey - Two (2) Classrooms School illding with toilet at Busok National gh School ,Bagumbayan, Sultan idarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017		December 12, 2017	December 14, 2017	December 15, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82	2,821,759.88		2,821,759.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
Sto Bu ,Ba	MH0267 ,Construction of One (1) orey - Five (5) Classrooms School oild of at Busok National High School agumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 12, 2017		December 14, 2017				, Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities Fund	6,678,319.94		6,678,319.94	6,610,764.66		6,610,764.66	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
We	MH0268 ,Construction of Unique orkshop (7x22.5) Building at Busok ational High School ,Bagumbayan, altan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 12, 2017	December 12, 2017	December 13, 2017	December 15, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018			DEPED CY 2017 Basic Educational Facilities	3,275,609.97		3,275,609.97	3,200,648.82		3,200,648.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			

de P	Procurement Program/Project	PMO/End-User	Mode of					Act	ual Procureme	ent Activity					Source of		ABC (PhP)		C	ontract Cost (PhP)	List of Invited Observers			Date of Recei	ot of Invitation		Re
S/P P)			Procuremen	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 / Complet ion	Inspectio n & Acceptan ce	Total	MOOE	со	Total	MOOE	со		Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Com	livery/ char pletion/ the eptance plicable)
Е	17MH0269 ,Construction of Four (4) Units Unique Workshop (7x22.5) Building at Esperanza National High School ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017		December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	13,023,173.28		###########	12,827,825.68		12,827,825.68	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
V	17MH0270 ,Construction of Unique Workshop (7x22.5) Building at Kalamansig National High School Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017	November 20 2017	, December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,158,038.67		3,158,038.67	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
S	17MH0271 ,Construction of One (1) Storey - Three (3) Classrooms School Building at Sangay National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017		December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	4,119,695.77		4,119,695.77	4,070,274.45		4,070,274.45	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE		December 12, 2017	December 12, 2017			
۷	17MH0272 ,Construction of Unique Workshop (7x22.5) Building at Sangay National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017		December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities	3,307,109.97		3,307,109.97	3,278,316.61		3,278,316.61	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
S	17MH0273 ,Construction of One (1) Storey - Two (2) Classrooms School Building at Datu Wasay National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017	November 20 2017	December 20, 2017	December 20, 2017	December 27, 2017	December 28, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,869,435.62		2,869,435.62	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE		December 20, 2017				
۷	17MH0274 ,Construction of Unique Workshop (7x22.5) Building at Datu Wasay National High School Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017	November 20 2017	December 20, 2017	December 20, 2017	December 27, 2017	December 28, 2017	December 29, 2017	Juanuary 9, 2018	Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities	3,388,909.97		3,388,909.97	3,361,389.13		3,361,389.13	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 20, 2017	December 20, 2017			
S	17MH0275 ,Construction of One (1) Storey - Two (2) Classrooms School Building at Langgal National High School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017), December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017		Juanuary 8, 2018	, Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,939,046.82		2,939,046.82	2,843,252.24		2,843,252.24	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
۷	17MH0276 ,Construction of Unique Workshop (7x22.5) Building at Langgal National High School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017	November 20 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities	3,838,393.32		3,838,393.32	3,780,809.11		3,780,809.11	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
S E	17MH0277 ,Construction of One (1) Storey - Five (5) Classrooms School Building at Gapok National High School - Langgal Annex ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017	November 20 2017), December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	Juanuary 8, 2018	, Juanuary 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,678,319.94		6,678,319.94	6,646,636.92		6,646,636.92	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017			
1 V N	17MH0278 ,Construction of Unique Workshop (7x22.5) Building at Gapok National High School - Langgal Annex Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017	November 20 2017	, December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,309,293.32		3,309,293.32	3,257,999.27		3,257,999.27	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017			
E	17MH0279 ,Construction of One (1) Storey - Three (3) Classrooms School Building at Sen. Ninoy Aquino National High School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	Novembe 11 , 2017		, December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	4,139,595.77		4,139,595.77	4,134,595.78		4,134,595.78	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE		December 13, 2017	December 13, 2017			
1 L E	177MH0280 ,Construction of Two (2) Units Unique Workshop (7x22.5) Building at Sen. Ninoy Aquino National High School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017		November 20 2017	, December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,698,219.94		6,698,219.94	6,693,219.94		6,693,219.94	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017			
1 S	17MH0281 ,Construction of One (1) Storey - Two (2) Classrooms School Building at Lebak National High School Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017	November 20 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017		Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,830,866.99		2,830,866.99	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017			
۷	17MH0282 ,Construction of Unique Workshop (7x22.5) Building at Lebak National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20 2017), December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,222,446.26		3,222,446.26	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017			
S	17MH0283 ,Construction of One (1) Storey - Two (2) Classrooms School Building at Keytodac National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017	November 20 2017), December 13, 2017	December 13, 2017	December 15, 2017		December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,855,023.48		2,855,023.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017			
L	17MH0284 ,Construction of Two (2) Units Unique Workshop (7x22.5) Building at Keytodac National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017		November 20 2017	, December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,718,119.94		6,718,119.94	6,616,302.71		6,616,302.71	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017			
S	17MH0285 ,Construction of One (1) Storey - Four (4) Classrooms School Building at Milbuk National High School Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017		November 20 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	5,285,897.50		5,285,897.50	4,981,782.43		4,981,782.43	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017			

ode P	Procurement Program/Project	PMO/End-Use			Actual Procurement Activity Source of												ABC (PhP) Contract Cost (PhP)								Date of Rece	ipt of Invitation	ı	Remarks
CS/P .P)			Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	1	Funds Inspectio n & Acceptan ce	Total	MOOE	со	Total	MOOE	со		Pre-bid Con	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery Completic Acceptan	on/ the APP)
L	17MH0286 ,Construction of Two (2) Jnits Unique Workshop (7x22.5) Building at Milbuk National High School Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11 , 2017	November 20 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018	1011	DEPED CY 2017 Basic Educational Facilities	6,698,385.65		6,698,385.65	6,621,723.52		6,621,723.52	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017		N donas	
N F K	I7MH0287, Repair/Maintenance of National Roads & Bridges (Slope Protection) along Awang-Upi- (Slalmansig-Palimbang-Sarangani Road, Basak Section (K1919+639 – (1919+899) Lebak, Sultan Kudarat	Maintenance Section	Public Bidding	October 16, 2017	November 11, 2017	r November 20 2017	December 13, 2017	December 13, 2017	December 18, 2017		December 28, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		Fund GAA-101- AMWPB-FY 2017-71X- Special Maint.	1,815,286.26	1,815,286.26		1,782,255.54	1,782,255.54		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November	December 13, 2017				
F ()	I7MH0288, Repair/Rehabilitation/Improvement Levelling of Damage/Ravelled Asphalt Pavement) along Marvel-Allah Valley- Ootabato Road (K1775+(-620)-K775+(- 340)	Maintenance Section	Public Bidding	October 16, 2017	November 11 , 2017		December 13, 2017	December 13, 2017	December 18, 2017	December 18, 2017	December 28, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		GAA-101- AMWPB-FY 2017-Special Maint.	2,671,570.37	2,671,570.37		2,537,007.71	2,537,007.71		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017			
1 K E	Esperanza, Sultan Kudarat 17MH0289, Repair/Rehabilitation of Flood Control along Awang-Upi-Lebak- Kalamansig-Palimbang Road, Baranayan Section K2019+280 – K2019+380 Palimbang, Sultan Kudarat	Maintenance Section	Public Bidding	October 16, 2017	November 11 , 2017	r November 20 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 19, 2017	December 28, 2017		Juanuary 19, 2018		FCDS FY 2017 RA 10924 Regular 2017 CURRENT	4,899,044.79	######		4,801,063.89	4,801,063.89		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017			
1 S E F	TMMH0290, Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at S'Daf Panamin Primary School ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,850,168.53		2,850,168.53	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017			
1 S E	17MH0291 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Legodon Elementary School ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,850,168.53		2,850,168.53	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017				
1 S E	17MH0292 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Artemio L. Martin Elementary School ,Kalamansig, Bultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 20, 2017	December 20, 2017	December 22, 2017	December 27, 2017	December 29, 2017		, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,802,162.10		2,802,162.10	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 20, 2017	December 20, 2017			
E	17MH0293 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Datu Malayat Elementary School ,Kalamansig, Bultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017		December 20, 2017	December 20, 2017	December 22, 2017	December 27, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,802,527.80		2,802,527.80	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 20, 2017	December 20, 2017			
E	I7MH0294 ,Construction of One (1) Storey - Two (2) Classrooms School Suilding with toilet at Don Modesto Buenaflor Sr. Elementary School Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 29, 2017		, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,803,746.80		2,803,746.80	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 20, 2017				
E	I7MH0295 , Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Datu Ito Andong Memorial Elementary School Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017		Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,978,846.82		2,978,846.82	2,948,979.18		2,948,979.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 20, 2017				
E	17MH0296 ,Construction of One (1) Storey - Three (3) Classrooms School Building with toilet at Sewal Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	, Construction Section	Public Bidding	October 16, 2017	November 25 , 2017		December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 29, 2017	Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	4,267,305.69		4,267,305.69	4,203,296.10		4,203,296.10	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 20, 2017	December 20, 2017			
E	17MH0297 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Lagubang Elementary School ,Sen. Ninoy Aquino, Bultan Kudarat	Construction Section	Public Bidding		November 25 , 2017	December 4, 2017	December 20, 2017	December 20, 2017		December 27, 2017		Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,845,957.37		2,845,957.37	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 20, 2017	December 20, 2017			
E	17MH0298 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Elem Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding		November 25 , 2017	December 4, 2017	December 20, 2017	December 20, 2017	December 22, 2017			Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,978,846.82		2,978,846.82	2,900,812.16		2,900,812.16	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 20, 2017				
E	I7MH0299 ,Construction of One (1) Storey - Two (2) Classrooms School Suilding with toilet at Tibong-Tibong Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017		December 20, 2017	December 20, 2017	December 22, 2017			Juanuary 9, 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,958,946.82		2,958,946.82	2,926,325.08		2,926,325.08	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 20, 2017	December 20, 2017			
S	17MH0300 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Isuko Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 20, 2017	December 20, 2017	December 22, 2017	December 27, 2017	December 29, 2017	Juanuary 9, 2018	Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,867,899.56		2,867,899.56	2,855,000.00		2,855,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 20, 2017	December 20, 2017			

Procurement Program/Project	PMO/End-Use	r Mode of		Actual Procurement Activity Source of ABC (PhP) Contract Cost (PhP) I Funds											List of Invited Observers			Date of Rece	ipt of Invitation	ı	Remark					
NF.		Procurement	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 / Complet	Inspectio n & Acceptan	Total	MOOE	со	Total	MOOE CO		Pre-bid Con	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Co Ac	(Explaini changes f npletion/ the APF eptance
17MH0301 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Doña Catalina Memorial Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017		December 22, 2017	December 22, 2017	December 22, 2017	December 22, 2017		Juanuary 9 2018	, Juanuary 19, 2018	ion	DEPED CY 2017 Basic Educational Facilities Fund	2,939,046.82		2,939,046.82	2,931,360.00	2,931,360.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017		(If a	plicable)
17MH0302 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Maguid Elementary School ,Palimbang, Sultar Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 29, 2017	Juanuary 9 2018	Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,849,221.96	2,849,221.96	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017		December 20, 2017			
17MH0303 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Malisbong Elementary School ,Palimbang, Sultar Kudarat	Construction Section	Public Bidding	October 16, 2017		December 4, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 29, 2017		, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,860,297.00	2,860,297.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 21, 2017	December 21, 2017			
17MH0304 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at St. Andrew's Mission ES-Annex ,Kalamansig, Sultar Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017		December 29, 2017	Juanuary 9 2018	Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,800,764.17	2,800,764.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017				
17MH0305 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Tibuhol Elementary School ,Palimbang, Sultar Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017		Juanuary 9 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,909,196.82		2,909,196.82	2,900,187.58	2,900,187.58	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017			
17MH0306 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kisaday Elementary School ,Sen. Ninoy Aquino Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017		Juanuary 9 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,860,763.88	2,860,763.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017			
17MH0307 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Lift-Lifian Elementary School ,Esperanza, Sultar Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017		December 29, 2017	Juanuary 9 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,883,791.00	2,883,791.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017				
17MH0308 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Basag Elementar School-Tinalon Annex ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017		Juanuary 9 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,860,763.88	2,860,763.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017			
17MH0309 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Manobo Village Elementary School ,Sen. Ninoy Aquino Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017		Juanuary 9 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,839,446.82	2,839,446.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017			
17MH0310 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kabanalian Elementary School ,Esperanza, Sultar Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017			Juanuary 9 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,797,523.24	2,797,523.24	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017				
17MH0311 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Maat Primary School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017		December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	Juanuary 9 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,860,235.98	2,860,235.98	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017			
17MH0312 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Lageten Primary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017		Juanuary 9 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,884,296.00	2,884,296.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017			
17MH0313 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Mamansual Abdu National High School-Palimbang Anne ,Palimbang, Sultan Kudarat	Ul Construction	Public Bidding	October 16, 2017	November 25 , 2017		December 22, 2017	December 22, 2017	December 27, 2017			Juanuary 9 2018	Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,860,297.00	2,860,297.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017				
17MH0314 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Purikay National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding		November 25 , 2017	December 4, 2017	December 22, 2017		December 14, 2017		December 29, 2017	Juanuary 9 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,815,124.57	2,815,124.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017			
17MH0315 ,Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Tapudi Integrated School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25 , 2017	December 4, 2017		December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	Juanuary 9 2018	, Juanuary 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,909,196.82		2,909,196.82	2,864,103.72	2,864,103.72	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017			
17MH0317, Repair/Improvement of DPWH Building Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	Construction Section	Public Bidding		December 2, 2017	December 7, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	Juanuary 9 2018	, Juanuary 19, 2018		FY 2017 - EAO	4,888,679.66		4,888,679.66	4,831,801.71	4,831,801.71	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 7, 2017	December 22, 2017	December 22, 2017			

C (UA		curement Program/Project	PMO/End-User						Actu	ial Procureme	nt Activity						Source of		ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
(UA	P)			Procurement		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 / Complet ion	n &	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Co	Delivery/ ompletion/ cceptance applicable)	(Explaining changes from the APP)
	Net DP Kud	MH0318, Installation of Structured twork Cabling System of the new WH 2 Storey Building of Sultan darat 2nd DEO blacion 1, Lebak, Sultan Kudarat	Construction Section		November 22 , 2017		December 7, 2017	December 22, 2017			December 28, 2017		Juanuary 9, 2018	Juanuary 19, 2018			FY 2016 RA 10717 EXTENDED Regular 2016 Continuing	2,875,499.28		2,875,499.28	2,860,889.44			-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 7, 2017 December 22, 2017					
	Total Alloted Budget of On-going Procurement Activities 2.87													2.875.499.28			2.860.889.44				•		•							

Prepared by: Recommended for Approval by: APPROVED:

RODRIGO V. VALDEZ, JR. Head, Procurment Unit

LEVIE D. TRABADO OIC-Assistan District Engineer BAC Chairman **MAMINTAL T. TAHA, Ph.D.**District Engineer