

Department: DPWH-Cotabato 1st DEO

Region: XII

As of : JANUARY-JUNE 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
18MC0001	Purchase of Fuel, Lubricants and Filters for the use in the Construction Section. 1st Qtr	Const. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0002	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Road and Kidapawan-Calunasan-Mlang Rd. (Makilala-Tulunan; Kidapawan-Mlang Sect. (March 1 – 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0003	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Road (Pob.Magpet-Greenfield Section (March 1 – 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0004	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect; Kilada-Bangbang Sect. (March 1 – 15, 2018)(Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0005	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan-Kilada Sect.) (March 1 – 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0006	Purchase of Uniforms for Roadside/Maintenance Personnel.	Maint. Sect.	Public Bidding	-	2/14/-2/21/18	-	-	02/21/2018	02/22/2018	02/22/2018	02/26/2018

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18MC0007	Purchase of Spare Parts for use in the Repair of Ford Fiera SAB-602 assigned in the Office of the Planning & Design Section.	PD Sect.	Public Bidding	-	2/14/-2/21/18	-	-	2/21/2018	2/22/2018	2/22/2018	2/26/2018
18MC0009	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd. & Kidapawan-Magpet-Pangao-an Rd.(Kidapawan-Sayaban Section;Kidapawan-Magpet Section) (March 1 – 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0010	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Road and Kidapawan Calunasan-Mlang Rd. (Makilala-Tulunan;Kidapawan- Mlang Sect. (March 16– 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/2-3/9/18	-	-	3/10/2018	3/12/2018	3/12/2018	03/16/2018
18MC0011	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd.(Pob.Magpet-Greenfield Section (March 16 – 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/2-3/9/18	-	-	3/10/2018	3/12/2018	3/12/2018	03/16/2018
18MC0012	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect; Kilada-Bangbang Sect. (March 16 – 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/2-3/9/18	-	-	3/10/2018	3/12/2018	3/12/2018	03/16/2018
18MC0013	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd. & Kidapawan-Magpet-Pangao-an Rd (Kidapawan-Sayaban Section;Kidapawan-Magpet Section) (March 16 – 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/2-3/9/18	-	-	3/10/2018	3/12/2018	3/12/2018	03/16/2018

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18MC0014	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan-Kilada Sect.) (March 16 – 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/2-3/9/18	-	-	3/10/2018	3/12/2018	3/12/2018	03/16/2018
18MC0015	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Paco-roxas-Arakan Valley Road (Paco-Datu Ladayon Section) (March 16– 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/3-3/12/18	-	-	3/12/2018	3/13/2018	3/13/2018	03/16/2018
18MC0016	Service Vehicle Rental for use of Planning and Design Section (March, 2018) (Equipment Rental Only)	PD Sect.	Public Bidding	-	3/3-3/12/18	-	-	3/12/2018	3/13/2018	3/13/2018	03/16/2018
18MC0017	Service Vehicle Rental for use of Planning and Design Section (April, 2018) (Equipment Rental Only)	PD Sect.	Public Bidding	-	3/3-3/12/18	-	-	3/12/2018	3/13/2018	3/13/2018	03/16/2018
18MC0018	Purchase of C.Y. 2018 Electrical Supplies for the use in the DPWH-Cotabato 1st District Engineering Office, Lanao, Kidapawan City	HRAS	Public Bidding	-	3/13-3/20/18	-	-	3/20/2018	3/21/2018	3/21/2018	4/23/2018
18MC0019	Purchase of Fuel and Lubricant for use in the Repair/Maintenance of National Roads and Bridges (Month of March 2018)	Maint. Sect.	Public Bidding	-	3/13-3/20/18	-	-	3/23/2018	3/26/2018	3/26/2018	3/26/2018
18MC0020	Purchase of Fuel and Lubricant for use in the Repair/Maintenance of National Roads and Bridges (Month of April 2018)	Maint. Sect.	Public Bidding	-	3/28-4/4/18	-	-	4/4/2018	4/5/2018	4/5/2018	4/9/2018
18MC0021	Purchase of Fuel for use in the Roadside Maintenance of National Roads and Bridges (Month of April 2018)	Maint. Sect.	Public Bidding	-	3/28-4/4/18	-	-	4/4/2018	4/5/2018	4/5/2018	4/9/2018
18MC0022	Purchase of Fuel and Lubricant for use in the Construction Section (2nd Quarter)	Const. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018

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18MC0023	Service Vehicle Rental for use in the Planning and Design Section (May 1-15, 2018) (Equipment Rental Only)	PD Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0024	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.;Kidapawan-Mlang Sect.) (April 17-30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0025	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (April 17-30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0026	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.;Kilada-Bangbang Sect. (April 17-30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0027	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd.(Pob.Magpet-Greenfield Sect.) (April 17-30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0028	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (April 17-30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0029	Purchase of Office Equipment for use in the Planning and Design Section	PD Sect.	Public Bidding	-	4/13-4/20/18	-	-	4/20/2018	4/23/2018	4/23/2018	4/24/2018
18MC0030	Purchase of Fuel and Lubricant for use in the Planning and Design Section	PD Sect.	Public Bidding	-	4/13-4/20/18	-	-	4/20/2018	4/23/2018	4/23/2018	4/24/2018

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18MC0031	Purchase of IT Equipment for use in the Construction Section (1st Quarter)	Const. Sect.	Public Bidding	-	4/26/-5/3/18	-	-	5/3/2018	5/7/2018	5/7/2018	5/8/2018
18MC0032	Machine Patching of Unpaved Road Surface along Pob.Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield Road (Greenfield Section) km1665+100 - km1665+900 (Equipment Rental)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018
18MC0033	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (May 3 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018
18MC0034	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.;Kilada-Bangbang Sect. (May 3 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018
18MC0035	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd.(Pob.Magpet-Greenfield Sect.) (May 3 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018
18MC0036	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (May 3 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
18MC0037	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd.(Paco-Datu Ladayon Sect.) (May 3 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018
18MC0038	Purchase of Office Equipment for use in the Cotabato 1st District Engineering Office on Waste Segregation pursuant to Department Order No. 58, series of 2015	HRAS	Public Bidding	-	5/14/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0039	Purchase of Office Supplies for use in the Construction Section (2nd Quarter, 2018)	Const. Sect.	Public Bidding	-	5/3/-5/10/18	-	-	5/10/2018	5/11/2018	5/11/2018	5/16/2018
18MC0040	Purchase of Office Equipment for use in the Cotabato 1st DEO Building 3 of this Office	HRAS	Public Bidding	-	5/3/-5/10/18	-	-	5/10/2018	5/11/2018	5/11/2018	5/18/2018
18MC0042	Purchase of Office Equipment for use in the Cotabato 1st District Engineering Office in the Printing Identification Cards	HRAS	Public Bidding	-	5/3/-5/10/18	-	-	5/10/2018	5/11/2018	5/11/2018	5/18/2018
18MC0044	Purchase of Materials for used in Resurfacing of Unpaved shoulder along Paco-Roxas-Arakan Valley Road (Greenfield, Arakan section), k1671+000 – k1675+000	Maint. Sect.	Public Bidding	-	5/16/-5/22/18	-	-	5/22/2018	5/22/2018	5/22/2018	5/25/2018
18MC0045	Purchase of Materials for used in Resurfacing of Unpaved shoulder along Makilala-Ala Junction Road (San Nicolas Sect.), k1616+500 – k1618+874	Maint. Sect.	Public Bidding	-	5/11/-5/18/18	-	-	5/18/2018	5/21/2018	5/21/2018	5/22/2018

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
18MC0046	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.;Kidapawan-Mlang Sect.) (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0047	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0048	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.;Kilada-Bangbang Sect. (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0049	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd.(Pob.Magpet-Greenfield Sect.) (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0050	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0051	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.) (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018

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18GMC0052	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.;Kidapawan-Mlang Sect.) (June 4 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018
18GMC0053	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam- Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.;Kilada-Bangbang Sect. (June 4-15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018
18GMC0054	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd.(Paco-Datu Ladayon Sect.) (June 4 -15 , 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018
18GMC0055	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (June 4 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018
18GMC0056	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(June 4 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018
18GMC0057	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(June 4 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
18GMC0058	Purchase of Office Supplies for use in the Cotabato 1st DEO (1st Quarter 2018)	HRAS	Public Bidding	-	6/1/-6/21/18			6/21/2018	6/21/2018	6/21/2018	6/22/2018
18GMC0059	Delivery/Provision of complete security services 24/7 at DPWH-Cotabato 1st District Engineering Office, (2) shift @ five (5) Guards/shift, Lanao, Kidapawan City for FY – 2018 (July – December 2018)	HRAS	Public Bidding	-	6/1/-6/21/18	-	-	6/21/2018	6/21/2018	6/21/2018	6/22/2018
18GMC0060	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.;Kidapawan-Mlang Sect.) (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/11/2018	6/15/2018
18GMC0061	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect. (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018
18GMC0062	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.) (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018
18GMC0063	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018

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18GMC0064	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018
18GMC0065	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018
18GMC0066	Rental of Service Vehicle for use in the Survey Investigation Activities (June, 2018) (Equipment Rental Only)	PD Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018
18GMC0067	Rental of Service Vehicle for Supervision/ Implementation of MINSAAD Projects (4x4 Pick-Up) (July 1-15, 2018) (Equipment Rental Only)	Const. Sect.	Public Bidding	-	6/4/-6/13/18	-	-	6/13/2018	6/13/2018	6/13/2018	6/18/2018
18GMC0068	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects w/in the District (4x4 Pick-Up) (June, 2018) (Equipment Rental Only)	QA Sect.	Public Bidding	-	6/4/-6/13/18	-	-	6/13/2018	6/13/2018	6/13/2018	6/18/2018
18GMC0069	Purchase of Office Supplies for use in the Maintenance Section	Maint. Sect.	Public Bidding	-	6/9/-6/18/18	-	-	6/18/2018	6/18/2018	6/18/2018	6/19/2018
18GMC0070	Rental of Service Vehicle for Survey Investigation Activities (4x2 Pick-Up) (July, 2018) (Equipment Rental Only)	PD Sect.	Public Bidding	-	6/9/-6/18/18	-	-	6/18/2018	6/18/2018	6/18/2018	6/19/2018

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18GMC0071	Purchase of Office Equipment for use in the Cotabato 1st DEO	HRAS	Public Bidding	-	6/6/-6/19/18	-	-	6/19/2018	6/19/2018	6/20/2018	6/20/2018
18GMC0073	Purchase of Sports Paraphernalias for Physical Fitness Activities of Personnel of the District	HRAS	Public Bidding	-	6/6/-6/19/18	-	-	6/19/2018	6/19/2018	6/20/2018	6/20/2018

Prepared by:

Approved:

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ROMMEL ARISTOTELE P. VARIAS, MPA
Engineer III
Head, Procurement Unit

ELPIDIO A. BIROG
District Engineer

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
03/08/2018	03/09/2018	03/13/2018	03/13/2018	GAA CY-2018	Php455,400.00	-	-	Php450,535.00	-	-	1. PICE 2. COA 3. NGO's	-	-
03/08/2018	03/09/2018	03/13/2018	03/13/2018	GAA CY-2018	Php51,487.52	-	-	Php50,600.00	-	-	1. PICE 2. COA 3. NGO's	-	-
03/08/2018	03/09/2018	03/13/2018	03/13/2018	GAA CY-2018	Php51,487.52	-	-	Php50,787.00	-	-	1. PICE 2. COA 3. NGO's	-	-
03/08/2018	03/09/2018	03/12/2018	03/12/2018	GAA CY-2018	Php51,487.52	-	-	Php51,000.00	-	-	1. PICE 2. COA 3. NGO's	-	-
03/08/2018	03/09/2018	03/13/2018	03/13/2018	GAA CY-2018	Php51,487.52	-	-	Php50,787.00	-	-	1. PICE 2. COA	-	-
03/08/2018	03/09/2018	03/13/2018	03/13/2018	GAA CY-2018	Php224,044.80	-	-	Php223,784.00	-	-	1. PICE 2. COA	-	-

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4/23/2018	4/23/2018	4/24/2018	4/24/2018	GAA CY-2018	Php196,520.00	-	-	Php196,312.50	-	-	1. PICE 2. COA	-	-
03/08/2018	03/09/2018	03/12/2018	03/12/2018	GAA CY-2018	Php51,487.52	-	-	Php51,000.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/23/2018	03/23/2018	GAA CY-2018	Php51,001.55	-	-	Php50,600.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/23/2018	03/23/2018	GAA CY-2018	Php51,001.55	-	-	Php50,787.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php51,001.55	-	-	Php50,490.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php51,001.55	-	-	Php50,490.00	-	-	1. PICE 2. COA	-	-

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03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php51,001.55	-	-	Php50,787.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php51,001.55	-	-	Php50,600.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php52,221.58	-	-	Php52,020.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php52,221.58	-	-	Php52,005.00	-	-	1. PICE 2. COA	-	-
4/27/2018	4/27/2018	4/27/2018	4/27/2018	GAA CY-2018	Php224,910.00	-	-	Php224,670.00	-	-	1. PICE 2. COA	-	-
4/18/2018	4/19/2018	4/24/2018	4/24/2018	GAA CY-2018	Php845,419.02	-	-	Php845,039.90	-	-	1. PICE 2. COA	-	-
4/18/2018	4/19/2018	4/24/2018	4/24/2018	GAA CY-2018	Php847,677.24	-	-	Php846,859.80	-	-	1. PICE 2. COA	-	-
4/18/2018	4/19/2018	4/24/2018	4/24/2018	GAA CY-2018	Php108,423.00	-	-	Php108,360.00	-	-	1. PICE 2. COA	-	-
4/27/2018	4/27/2018	4/27/2018	4/27/2018	GAA CY-2018	Php433,741.00	-	-	Php433,676.00	-	-	1. PICE 2. COA	-	-

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4/27/2018	4/27/2018	4/27/2018	4/27/2018	GAA CY-2018	Php52,221.88	-	-	Php51,750.00	-	-	1. PICE 2. COA	-	-
4/26/2018	4/26/2018	4/26/2018	4/26/2018	GAA CY-2018	Php47,808.80	-	-	Php47,000.00	-	-	1. PICE 2. COA	-	-
4/26/2018	4/26/2018	4/26/2018	4/26/2018	GAA CY-2018	Php47,808.80	-	-	Php47,000.00	-	-	1. PICE 2. COA	-	-
4/26/2018	4/26/2018	4/26/2018	4/26/2018	GAA CY-2018	Php47,808.80	-	-	Php47,000.00	-	-	1. PICE 2. COA	-	-
4/26/2018	4/26/2018	4/26/2018	4/26/2018	GAA CY-2018	Php47,808.80	-	-	Php47,608.00	-	-	1. PICE 2. COA	-	-
4/26/2018	4/26/2018	4/26/2018	4/26/2018	GAA CY-2018	Php47,808.80	-	-	Php47,608.00	-	-	1. PICE 2. COA	-	-
5/24/2018	5/24/2018	5/25/2018	5/25/2018	GAA CY-2018	Php371,328.00	-	-	Php370,474.85	-	-	1. PICE 2. COA	-	-
6/5/2018	6/5/2018	6/6/2018	6/6/2018	GAA CY-2018	Php150,650.00	-	-	Php135,750.00	-	-	1. PICE 2. COA	-	-

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5/24/2018	5/24/2018	5/25/2018	5/25/2018	GAA CY-2018	Php198,090.00	-	-	Php197,590.00	-	-	1. PICE 2. COA	-	-
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php39,053.32	-	-	1. PICE 2. COA	-	-
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php38,700.00	-	-	1. PICE 2. COA	-	-
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php38,700.00	-	-	1. PICE 2. COA	-	-
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php39,053.32	-	-	1. PICE 2. COA	-	-
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php39,053.32	-	-	1. PICE 2. COA 3. NGO's	-	-

PROCUREMENT MONITORING REPORT

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1. PICE

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php38,610.00	.	-	1. PICE 2. COA 3. NGO's	-	-
6/4/2018	6/6/2018	6/7/2018	6/7/2018	GAA CY-2018	Php244,868.00	-	-	Php243,400.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/5/2018	6/6/2018	6/7/2018	6/7/2018	GAA CY-2018	Php794,263.00	-	-	Php793,312.25	-	-	1. PICE 2. COA 3. NGO's	-	-
6/5/2018	6/6/2018	6/7/2018	6/7/2018	GAA CY-2018	Php745,913.00	-	-	Php745,585.00	-	-	1. PICE 2. COA 3. NGO's	-	-
5/28/2018	5/28/2018	5/30/2018	5/30/2018	GAA CY-2018	Php50,000.00	-	-	Php49,900.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/4/2018	6/5/2018	6/7/2018	6/7/2018	GAA CY-2018	Php740,473.80	-	-	Php739,711.25	-	-	1. PICE 2. COA 3. NGO's	-	-
6/4/2018	6/5/2018	6/5/2018	6/5/2018	GAA CY-2018	Php740,385.00	-	-	Php738,750.00	-	-	1. PICE 2. COA 3. NGO's	-	-

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
5/23/2018	5/23/2018	5/25/2018	5/25/2018	GAA CY-2018	Php39,253.32	-	-	Php38,610.00	-	-	1. PICE 2. COA 3. NGO's	-	-
5/23/2018	5/23/2018	5/24/2018	5/24/2018	GAA CY-2018	Php39,253.32	-	-	Php38,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-
5/23/2018	5/23/2018	5/24/2018	5/24/2018	GAA CY-2018	Php39,253.32	-	-	Php38,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-
5/23/2018	5/23/2018	5/24/2018	5/24/2018	GAA CY-2018	Php39,253.32	-	-	Php39,053.32	-	-	1. PICE 2. COA 3. NGO's	-	-
5/23/2018	5/23/2018	5/24/2018	5/24/2018	GAA CY-2018	Php39,253.32	-	-	Php39,053.32	-	-	1. PICE 2. COA 3. NGO's	-	-
5/23/2018	5/23/2018	5/24/2018	5/24/2018	GAA CY-2018	Php39,253.32	-	-	Php38,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
6/6/2018	6/6/2018	6/7/2018	6/7/2018	GAA CY-2018	Php39,473.01	-	-	Php38,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/6/2018	6/6/2018	6/6/2018	6/6/2018	GAA CY-2018	Php39,473.01	-	-	Php38,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/6/2018	6/6/2018	6/6/2018	6/6/2018	GAA CY-2018	Php39,473.01	-	-	Php38,880.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/6/2018	6/6/2018	6/6/2018	6/6/2018	GAA CY-2018	Php39,473.01	-	-	Php38,880.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/6/2018	6/6/2018	6/6/2018	6/6/2018	GAA CY-2018	Php39,473.01	-	-	Php39,273.03	-	-	1. PICE 2. COA 3. NGO's	-	-
6/6/2018	6/6/2018	6/6/2018	6/6/2018	GAA CY-2018	Php39,473.01	-	-	Php39,273.03	-	-	1. PICE 2. COA 3. NGO's	-	-

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
6/27/2018	6/27/2018	6/28/2018	6/28/2018	GAA CY-2018	Php1,336,471.00	-	-	Php1,333,208.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/27/2018	6/27/2018	6/28/2018	6/28/2018	GAA CY-2018	Php1,049,250.00	-	-	Php1,044,545.40	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php43,875.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php43,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. COA 3. NGO's	-	-

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php44,031.70	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php44,031.70	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php66,040.38	-	-	Php65,475.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/20/2018	6/20/2018	6/21/2018	6/21/2018	GAA CY-2018	Php62,259.75	-	-	Php61,500.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/19/2018	6/19/2018	6/20/2018	6/20/2018	GAA CY-2018	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/25/2018	6/25/2018	6/26/2018	6/26/2018	GAA CY-2018	Php492,560.00	-	-	Php491,955.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/20/2018	6/20/2018	6/21/2018	6/21/2018	GAA CY-2018	Php66,040.38	-	-	Php65,475.00	-	-	1. PICE 2. COA 3. NGO's	-	-

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
7/3/2018	7/3/2018	7/4/2018	7/4/2018	GAA CY-2018	Php103,500.00	-	-	Php102,781.00	-	-	1. PICE 2. COA 3. NGO's	-	-
7/3/2018	7/3/2018	7/4/2018	7/4/2018	GAA CY-2018	Php302,125.00	-	-	Php301,666.00	-	-	1. PICE 2. COA 3. NGO's	-	-

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/13/2018	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/13/2018	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/13/2018	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/12/2018	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/13/2018	
-	02/21/2018	02/22/2018	02/22/2018	02/26/2018	03/08/2018	03/13/2018	

-	2/21/2018	2/22/2018	2/22/2018	2/26/2018	4/23/2018	4/24/2018	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/12/2018	
-	3/10/2018	3/12/2018	3/12/2018	03/16/2018	03/23/2018	03/23/2018	
-	3/10/2018	3/12/2018	3/12/2018	03/16/2018	03/23/2018	03/23/2018	
-	3/10/2018	3/12/2018	3/12/2018	03/16/2018	03/23/2018	03/26/2018	
-	3/10/2018	3/12/2018	3/12/2018	03/16/2018	03/23/2018	03/26/2018	

-	3/10/2018	3/12/2018	3/12/2018	03/16/2018	03/23/2018	03/26/2018	
-	3/12/2018	3/13/2018	3/13/2018	03/16/2018	03/23/2018	03/26/2018	
-	3/12/2018	3/13/2018	3/13/2018	03/16/2018	03/23/2018	03/26/2018	
-	3/12/2018	3/13/2018	3/13/2018	03/16/2018	03/23/2018	03/26/2018	
-	3/20/2018	3/21/2018	3/21/2018	4/23/2018	4/27/2018	4/27/2018	
-	3/23/2018	3/26/2018	3/26/2018	3/26/2018	4/18/2018	4/24/2018	
-	4/4/2018	4/5/2018	4/5/2018	4/9/2018	4/18/2018	4/24/2018	
-	4/4/2018	4/5/2018	4/5/2018	4/9/2018	4/18/2018	4/24/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/27/2018	4/27/2018	

-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/27/2018	4/27/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/20/2018	4/23/2018	4/23/2018	4/24/2018	5/24/2018	5/25/2018	
-	4/20/2018	4/23/2018	4/23/2018	4/24/2018	6/5/2018	6/6/2018	

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	5/4/2018	5/4/2018	5/4/2018	5/4/2018	5/11/2018	5/11/2018	
-	5/21/2018	5/21/2018	5/21/2018	5/22/2018	6/4/2018	6/7/2018	
-	5/10/2018	5/11/2018	5/11/2018	5/16/2018	6/5/2018	6/5/2018	
-	5/10/2018	5/11/2018	5/11/2018	5/18/2018	6/5/2018	6/7/2018	
-	5/10/2018	5/11/2018	5/11/2018	5/18/2018	5/28/2018	5/30/2018	
-	5/22/2018	5/22/2018	5/22/2018	5/25/2018	6/4/2018	6/7/2018	
-	5/18/2018	5/21/2018	5/21/2018	5/22/2018	6/4/2018	6/5/2018	

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	6/21/2018	6/21/2018	6/21/2018	6/22/2018	6/27/2018	6/28/2018	
-	6/21/2018	6/21/2018	6/21/2018	6/22/2018	6/27/2018	6/28/2018	
-	6/11/2018	6/11/2018	6/11/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/13/2018	6/13/2018	6/13/2018	6/18/2018	6/20/2018	6/21/2018	
-	6/13/2018	6/13/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	
-	6/18/2018	6/18/2018	6/18/2018	6/19/2018	6/25/2018	6/26/2018	
-	6/18/2018	6/18/2018	6/18/2018	6/19/2018	6/20/2018	6/21/2018	

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	6/19/2018	6/19/2018	6/20/2018	6/20/2018	7/3/2018	7/4/2018	
-	6/19/2018	6/19/2018	6/20/2018	6/20/2018	7/3/2018	7/4/2018	