

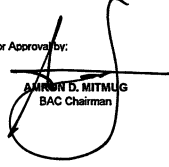
**DPWH - LANA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report 2nd Semester CY 2018**

| Code (PAP)                                               | Procurement Program/Project                                                                                                          | PMO/End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAB | Pre-bid Conf | Actual Procurement Activity |                 |                |            | Post Qual  | Notice of Award          | Contract Signing | Notice to Proceed | Source of Funds | ABC (Php) Total | Contract Cost Total                                 | List of Invited Observers | Pre-bid Conf | Date of Receipt of Invitation |                 |                | Post Qual | Remarks (Explaining changes from the APP) |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|---------------------|-----------------|--------------|-----------------------------|-----------------|----------------|------------|------------|--------------------------|------------------|-------------------|-----------------|-----------------|-----------------------------------------------------|---------------------------|--------------|-------------------------------|-----------------|----------------|-----------|-------------------------------------------|
|                                                          |                                                                                                                                      |              |                     |                     |                 |              | Eligibility Check           | Sub/Open of Bid | Bid Evaluation | Bids       |            |                          |                  |                   |                 |                 |                                                     |                           |              | Eligibility Check             | Sub/Open of Bid | Bid Evaluation |           |                                           |
| ON GOING PROCUREMENT ACTIVITIES                          |                                                                                                                                      |              |                     |                     |                 |              |                             |                 |                |            |            |                          |                  |                   |                 |                 |                                                     |                           |              |                               |                 |                |           |                                           |
| 1                                                        | 18KG0117 - CLUSTER III: COMPLETION OF 34-UNITS SCHOOL BUILDING PROJECTS CY-2018 BEFF (BATCH 1), 1ST DISTRICT ENGINEERING OFFICE, LDN | Construction | Public Bidding      | 11/26/2018          | 12/3-9/2018     | 12/10/2018   | 12/22/2018                  | 12/22/2018      | 12/23/2018     | 12/24/2018 | 12/26/2018 | FOR APPROVAL OF CONTRACT |                  | BEFF CY 2018      | 12,413,315.38   |                 | Regional Office, COA, NACAP/PCAP/ICE/PCOI, NGO, LGU | 12/4/2018                 | 12/4/2018    | 12/4/2018                     | 12/23/2018      | 12/24/2018     |           |                                           |
| TOTAL ALLOTTED BUDGET OF ON GOING PROCUREMENT ACTIVITIES |                                                                                                                                      |              |                     |                     |                 |              |                             |                 |                |            |            |                          |                  |                   |                 | 12,413,315.38   |                                                     |                           |              |                               |                 |                |           |                                           |

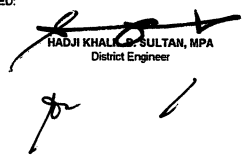
Prepared by:

  
 HAMINA N. SAMBOY  
 OIC-HQ, Procurement Staff

Recommended for Approval by:

  
 JAMARI D. MITMUG  
 BAC Chairman

APPROVED:

  
 HADJI KHALIL SULTAN, MPA  
 District Engineer

**DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report 2nd Semester CY 2018**

| Code (PAP)                                      | Procurement Program/Project                                                                                                                                     | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IABE     | Pre-bid Conf | Actual Procurement Activity |                  |                |                      | Post Qual  | Notice of Award          | Contract Signing | Notice to Proceed | Source of Funds | ABC (PhP) Total | Contract Cost Total                                         | List of Invited Observers | Pre-bid Conf | Date of Receipt of Invitation |                  |                |  | Post Qual | Remarks (Explaining changes from the APP) |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|---------------------|----------------------|--------------|-----------------------------|------------------|----------------|----------------------|------------|--------------------------|------------------|-------------------|-----------------|-----------------|-------------------------------------------------------------|---------------------------|--------------|-------------------------------|------------------|----------------|--|-----------|-------------------------------------------|
|                                                 |                                                                                                                                                                 |               |                     |                     |                      |              | Eligibility Check           | Sub/Open of Bids | Bid Evaluation |                      |            |                          |                  |                   |                 |                 |                                                             |                           |              | Eligibility Check             | Sub/Open of Bids | Bid Evaluation |  |           |                                           |
| ON GOING PROCUREMENT ACTIVITIES                 |                                                                                                                                                                 |               |                     |                     |                      |              |                             |                  |                |                      |            |                          |                  |                   |                 |                 |                                                             |                           |              |                               |                  |                |  |           |                                           |
| 1                                               | 18KG0052- RESTORATION OF COLLAPSED PINUYAK STEEL BRIDGE, PINUYAK, LALA, LANA O DEL NORTE                                                                        | Construction  | Public Bidding      | 3/7/2018            | 3/14-20/2018         | 3/21/2018    | 4/2/2018                    | 4/2/2018         | 4/6/2018       | 4/10-13/2018         |            | NO SARO                  |                  | MAINTENANCE       | 7,352,656.36    | 7,352,656.36    | Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU        | 3/24/2018                 | 3/24/2018    | 3/24/2018                     | 4/6/2018         | 4/10/2018      |  |           |                                           |
| 2                                               | 18KG0067-CONSTRUCTION OF TIPUAY BRIDGE, TANGKAL, LDN                                                                                                            | Construction  | Public Bidding      | 10/22/2018          | 6/11-17/2018         | 43269        | 7/2/2018                    | 7/2/2018         | 11/21-23/2018  | 11/26/2018-12/7/2018 | 12/11/2018 | FOR APPROVAL OF CONTRACT |                  | MINSAAD           | 9,707,942.38    | 9,697,936.58    | Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU        | 6/14/2018                 | 6/14/2018    | 6/14/2018                     | 11/21/2018       | 11/21/2018     |  |           |                                           |
| 3                                               | 18KG0113 - MODIFIED STANDARD DPWH-DEPED TWO (2) STOREY SIX (6) CLASSROOM SCHOOL BLDG. (OPTION 1-REGULAR CLASSROOM LAYOUT) PADIJANAN, SALVADOR, LANA O DEL NORTE | Construction  | Public Bidding      | 9/13/2018           | 9/20-26/2018         | 9/27/2018    | 10/9/2018                   | 10/9/2018        | 10/10-12/2018  | 10/23-25/2018        |            | NO SARO                  |                  | BEFF CY 2018      | 16,540,022.28   | 16,357,773.80   | Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU, Deped | 9/21/2018                 | 9/21/2018    | 9/21/2018                     | 10/10/2018       | 10/23/2018     |  |           |                                           |
| 4                                               | 18KG0115 - ROAD CONCRETING, BRGY. PUTADON- PANGANAPAN -MASIBAY MUNUNGAN, LANA O DEL NORTE                                                                       | Construction  | Public Bidding      | 11/12/2018          | 11/19-25/2018        | 11/27/2018   | 12/10/2018                  | 12/10/2018       | 12/11-14/2018  | 12/17-19/2018        | 12/25/2018 | FOR APPROVAL OF CONTRACT |                  | PAMANA            | 69,201,537.22   | 64,619,998.29   | Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU        | 11/19/2018                | 11/19/2018   | 11/19/2018                    | 12/11/2018       | 12/17/2018     |  |           |                                           |
| 5                                               | 18KG0116 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (PERFORMING ARTS CENTER ) AT KAPATAGAN NHS, BRGY. POBLACION, KAPATAGAN, LANA O DEL NORTE         | Construction  | Public Bidding      | 12/23/2018          | 11/30/2018-12/6/2018 | 12/7/2018    | 12/19/2018                  | 12/19/2018       | 12/20/2018     | 12/21/2018           |            | FOR APPROVAL OF CONTRACT |                  | GAA 2018          | 49,807,348.55   | 46,453,676.11   | Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU        | 12/3/2018                 | 12/3/2018    | 12/3/2018                     | 12/20/2018       | 12/21/2018     |  |           |                                           |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES |                                                                                                                                                                 |               |                     |                     |                      |              |                             |                  |                |                      |            |                          |                  |                   |                 | 152,709,506.79  |                                                             |                           |              |                               |                  |                |  |           |                                           |

Prepared by:

HAMIMUN S. SANCHEZ  
OIC-Head of Procurement Staff

Recommended for Approval by:

MUSTAPHA D. DERON  
BAC Chairman

APPROVED:

HADJI KHAMUD SULTAN, MPA  
District Engineer

DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report 2nd Semester CY 2018

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| Code (PAP)                                                   | Procurement Program/Project                                                                                                                                                                       | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Advt/Post of IAB      | Pre-bid Conf | Actual Procurement Activity |                |           |                        | Post Qual | Notice of Award | Contract Signing | Notice to Proceed              | Source of Funds | ABC (PHP) Total | Contract Cost Total                               | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                | Post Qual | Remarks (Explaining changes from the APP) |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|---------------------|-----------------------|--------------|-----------------------------|----------------|-----------|------------------------|-----------|-----------------|------------------|--------------------------------|-----------------|-----------------|---------------------------------------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|
|                                                              |                                                                                                                                                                                                   |               |                     |                     |                       |              | Sub/Open of Bids            | Bid Evaluation |           |                        |           |                 |                  |                                |                 |                 |                                                   |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation |           |                                           |
| COMPLETED PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                                   |               |                     |                     |                       |              |                             |                |           |                        |           |                 |                  |                                |                 |                 |                                                   |                           |                               |                   |                  |                |           |                                           |
| 1                                                            | 18KG0030- BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES, BANGAAN BR (B0100MM) ALONG MALABANG-DOBLESTON-TUKURAN ROAD SNO, LDN                                                                       | Construction  | Public Bidding      | 5/10/2018           | 2/5-11/2018           | 2/13/2018    | 6/5/2018                    | 6/5/2018       | 6/8/2018  | 6/11-19/2018           | 6/21/2018 | 7/12/2018       | 7/18/2018        | FY 2018 REGULAR INFRA PROJECTS | 27,397,707.59   | 26,300,650.73   | Regional Office, COA, NACAP/PCAP/CE, PCCU/NGO/LGU | 2/2/2018                  | 2/2/2018                      | 2/2/2018          | 6/8/2018         | 6/11/2018      |           |                                           |
| 2                                                            | 18KG0031- BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES, MALAPO BR (B01007MM) ALONG MALABANG-DOBLESTON-TUKURAN ROAD SNO, LANA O DEL NORTE                                                          | Construction  | Public Bidding      | 5/10/2018           | 2/5-11/2018           | 2/13/2018    | 6/5/2018                    | 6/5/2018       | 6/8/2018  | 6/11-19/2018           | 6/21/2018 | 7/13/2018       | 7/18/2018        | FY 2018 REGULAR INFRA PROJECTS | 24,884,473.06   | 24,630,772.60   | Regional Office, COA, NACAP/PCAP/CE, PCCU/NGO/LGU | 2/2/2018                  | 2/2/2018                      | 2/2/2018          | 6/8/2018         | 6/11/2018      |           |                                           |
| 3                                                            | 18KG0045- CONSTRUCTION OF TANGKAL BRIDGE, PANTAO RAGAT, LDN                                                                                                                                       | Construction  | Public Bidding      | 4/11/2018           | 4/18-24/2018          | 4/25/2018    | 5/7/2018                    | 5/7/2018       | 5/9/2018  | 5/10-15/2018           | 5/24/2018 | 6/18/2018       | 7/13/2018        | MINSAAD                        | 17,023,801.09   | 16,165,673.32   | Regional Office, COA, NACAP/PCAP/CE, PCCU/NGO/LGU | 4/18/2018                 | 4/18/2018                     | 4/18/2018         | 5/9/2018         | 5/19/2018      |           |                                           |
| 4                                                            | 18KG0046- CONSTRUCTION OF CABAYUGAN BRIDGE, SAPAD, LDN                                                                                                                                            | Construction  | Public Bidding      | 6/3/2018            | 8/10/2018             | 4/25/2018    | 8/20/2018                   | 8/20/2018      | 8/24/2018 | 8/28/2018<br>9/7/2018  | 9/12/2018 | 10/2/2018       | 10/22/2018       | MINSAAD                        | 45,287,243.71   | 45,277,243.42   | Regional Office, COA, NACAP/PCAP/CE, PCCU/NGO/LGU | 6/8/2018                  | 6/8/2018                      | 6/8/2018          | 8/24/2018        | 8/29/2018      |           |                                           |
| 5                                                            | 18KG0047- CONSTRUCTION OF CADAYUNAN BRIDGE MUNAL, LDN                                                                                                                                             | Construction  | Public Bidding      | 3/20/2018           | 3/27/2018<br>4/2/2018 | 4/3/2018     | 4/16/2018                   | 4/16/2018      | 4/18/2018 | 4/19-26/2018           | 5/24/2018 | 6/27/2018       | 7/13/2018        | MINSAAD                        | 31,544,761.38   | 30,586,115.94   | Regional Office, COA, NACAP/PCAP/CE, PCCU/NGO/LGU | 3/27/2018                 | 3/27/2018                     | 3/27/2018         | 4/18/2018        | 4/19/2018      |           |                                           |
| 6                                                            | 18KG0048- REHABILITATION OF CABASAGAN-TANGKAL FMR ROAD PANTAO RAGAT, LANA O DEL NORTE                                                                                                             | Construction  | Public Bidding      | 2/28/2018           | 3/6-12/2018           | 3/13/2018    | 3/26/2018                   | 3/26/2018      | 3/28/2018 | 3/29/2018<br>4/10/2018 | 5/24/2018 | 6/18/2018       | 7/13/2018        | MINSAAD                        | 30,248,605.68   | 28,729,594.67   | Regional Office, COA, NACAP/PCAP/CE, PCCU/NGO/LGU | 3/7/2018                  | 3/7/2018                      | 3/7/2018          | 3/28/2018        | 3/29/2018      |           |                                           |
| 7                                                            | 18KG0049- REHABILITATION OF LUMBAC-TAWINMAN-PAPANDAYAN-LAWGADATU FMR MAGSAYBAY, LANA O DEL NORTE                                                                                                  | Construction  | Public Bidding      | 2/27/2018           | 3/6-12/2018           | 3/13/2018    | 3/26/2018                   | 3/26/2018      | 3/28/2018 | 3/29/2018<br>4/10/2018 | 5/24/2018 | 6/7/2018        | 7/13/2018        | MINSAAD                        | 56,388,232.40   | 55,820,987.29   | Regional Office, COA, NACAP/PCAP/CE, PCCU/NGO/LGU | 3/7/2018                  | 3/7/2018                      | 3/7/2018          | 3/28/2018        | 3/29/2018      |           |                                           |
| 8                                                            | 18KG0051- RESTORATION OF COLLAPSED DALAMA BAILEY BRIDGE ALONG BACOLOD MADALUM ROAD, MUNAL LANA O DEL NORTE K1574+567                                                                              | Construction  | Public Bidding      | 3/14-20/2018        | 3/21/2018             | 7/19/2018    | 7/31/2018                   | 7/31/2018      | 8/2/2018  | 8/3-6/2018             | 8/8/2018  | 8/15/2018       | 8/31/2018        | MAINTENANCE                    | 4,719,632.42    | 4,717,737.02    | Regional Office, COA, NACAP/PCAP/CE, PCCU/NGO/LGU | 3/14/2018                 | 3/14/2018                     | 3/14/2018         | 8/2/2018         | 8/3/2018       |           |                                           |
| 9                                                            | 18KG0053- RESTORATION OF WASHED OUT DAUGOIGAN BAILEY BRIDGE ALONG SALVADOR -SAPAD-HUNUGAN, K1612+(-282), SALVADOR LDN                                                                             | Construction  | Public Bidding      | 7/5/2018            | 3/14-20/2018          | 7/19/2018    | 7/31/2018                   | 7/31/2018      | 8/2/2018  | 8/3-6/2018             | 8/8/2018  | 8/15/2018       | 8/31/2018        | MAINTENANCE                    | 2,332,911.70    | 2,326,345.30    | Regional Office, COA, NACAP/PCAP/CE, PCCU/NGO/LGU | 3/14/2018                 | 3/14/2018                     | 3/14/2018         | 8/2/2018         | 8/3/2018       |           |                                           |
| 10                                                           | 18KG0065-ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE TERTIARY ROADS LANA O DEL NORTE INTERIOR CIRCUMFERENTIAL (LDNCR), K1535+200-K1535+420, K1543+486-K1543+716 TAGOLOAN, LANA O DEL NORTE | Construction  | Public Bidding      | 3/14/2019           | 3/20-26/2018          | 3/27/2018    | 5/8/2018                    | 5/8/2018       | 5/11/2018 | 5/15-24/2018           | 6/5/2018  | 6/28/2018       | 7/13/2018        | FY 2018 REGULAR INFRA PROJECTS | 7,344,240.82    | 6,977,066.80    | Regional Office, COA, NACAP/PCAP/CE, PCCU/NGO/LGU | 3/21/2018                 | 3/21/2018                     | 3/21/2018         | 5/11/2018        | 5/15/2018      |           |                                           |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES              |                                                                                                                                                                                                   |               |                     |                     |                       |              |                             |                |           |                        |           |                 |                  |                                | 247,170,809.87  |                 |                                                   |                           |                               |                   |                  |                |           |                                           |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED     |                                                                                                                                                                                                   |               |                     |                     |                       |              |                             |                |           |                        |           |                 |                  |                                | 241,532,407.09  |                 |                                                   |                           |                               |                   |                  |                |           |                                           |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) |                                                                                                                                                                                                   |               |                     |                     |                       |              |                             |                |           |                        |           |                 |                  |                                | 5,638,402.78    |                 |                                                   |                           |                               |                   |                  |                |           |                                           |

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| Code (PAP)                                                   | Procurement Program/Project                                                                                                                                                         | PMO/End-User | Mode of Procurement | Pre-Proc Conference | Adt/Post of IAB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation      | Post Qual           | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | ABC (PHP) Total | Contract Cost Total | List of Invited Observers                                  | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation Sub/Open of Bids | Bid Evaluation | Post Qual | Remarks (Explaining changes from the APP) |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|---------------------|-----------------|--------------|-------------------|------------------|---------------------|---------------------|-----------------|------------------|-------------------|-----------------|-----------------|---------------------|------------------------------------------------------------|--------------|-------------------|------------------------------------------------|----------------|-----------|-------------------------------------------|
| 11                                                           | 18KG0063- REHABILITATION OF KALINGAWAN-PLI FMR, SAPAD, LDN                                                                                                                          | Construction | Public Bidding      | 6/13/2018           | 6/20-26/2018    | 6/27/2018    | 7/9/2018          | 7/9/2018         | 7/13/2018           | 7/16-18/2018        | 7/23/2018       | 7/27/2018        | 8/8/2018          | MNSAAD          | 16,621,110.27   | 16,620,110.20       | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU        | 6/20/2018    | 6/20/2018         | 6/20/2018                                      | 7/13/2018      | 7/16/2018 |                                           |
| 12                                                           | 18KG0064- REHABILITATION OF POONA KAPITAGAN-LINDONGAN FMR, TANGKAL, LANA O DEL NORTE                                                                                                | Construction | Public Bidding      | 4/27/2018           | 4/4-10/2018     | 5/11/2018    | 5/23/2018         | 5/23/2018        | 5/29/2018           | 5/30/2018           | 6/4/2018        | 6/27/2018        | 7/12/2018         | MNSAAD          | 39,638,800.02   | 39,242,327.63       | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU        | 5/9/2018     | 5/9/2018          | 5/9/2018                                       | 5/25/2018      | 5/30/2018 |                                           |
| 13                                                           | 18KG0065-CONSTRUCTION OF PAGALUNGAN BRIDGE 1, SAPAD, LDN                                                                                                                            | Construction | Public Bidding      | 4/27/2018           | 4/4-10/2018     | 5/11/2018    | 5/23/2018         | 5/23/2018        | 5/29/2018           | 5/28/2018 6/11/2018 | 6/14/2018       | 7/5/2018         | 7/15/2018         | MNSAAD          | 6,260,640.68    | 6,148,029.34        | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU        | 5/9/2018     | 5/9/2018          | 5/9/2018                                       | 5/28/2018      | 5/29/2018 |                                           |
| 14                                                           | 18KG0066- CONSTRUCTION OF PAGALUNGAN BRIDGE 2, SAPAD, LANA O DEL NORTE                                                                                                              | Construction | Public Bidding      | 5/1/2018            | 5/4-10/2018     | 5/11/2018    | 5/23/2018         | 5/23/2018        | 5/25/2018           | 5/28-30/2018        | 7/24/2018       | 8/1/2018         | 8/16/2018         | MNSAAD          | 6,399,374.33    | 6,303,297.53        | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU        | 5/9/2018     | 5/9/2018          | 5/9/2018                                       | 5/25/2018      | 5/28/2018 |                                           |
| 15                                                           | 18KG0068-CONSTRUCTION OF 2-STOREY 2-SCIENCE LABORATORY BUILDING AT BALOH NATIONAL HIGH SCHOOL, BALOH, LANA O DEL NORTE                                                              | Construction | Public Bidding      | 5/4/2018            | 5/11-17/2018    | 5/18/2018    | 5/30/2018         | 5/30/2018        | 5/31/2018- 6/5/2018 | 6/6-18/2018         | 6/20/2018       | 6/28/2018        | 7/13/2018         | BEFF CY 2018    | 9,938,172.88    | 9,840,487.64        | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU, DepED | 5/15/2018    | 5/15/2018         | 5/15/2018                                      | 5/31/2018      | 6/6/2018  |                                           |
| 16                                                           | 18KG0069-CONSTRUCTION OF 2-STOREY 2-SCIENCE LABORATORY BUILDING AT PANTAO RAGAT AGRO INDUSTRIAL HIGH SCHOOL, PANTAO RAGAT, LANA O DEL NORTE                                         | Construction | Public Bidding      | 5/4/2018            | 5/11-17/2018    | 5/18/2018    | 5/30/2018         | 5/30/2018        | 5/31/2018- 6/5/2018 | 6/6-18/2018         | 6/20/2018       | 7/4/2018         | 7/13/2018         | BEFF CY 2018    | 10,136,875.67   | 10,071,835.58       | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU, DepED | 5/15/2018    | 5/15/2018         | 5/15/2018                                      | 5/31/2018      | 6/6/2018  |                                           |
| 17                                                           | 18KG0070-CONSTRUCTION OF 2-STOREY 2-SCIENCE LABORATORY BUILDING AT TAGOLOAN NATIONAL HIGH SCHOOL, TAGOLOAN, LANA O DEL NORTE                                                        | Construction | Public Bidding      | 5/4/2018            | 5/11-17/2018    | 5/18/2018    | 5/30/2018         | 5/30/2018        | 5/31/2018- 6/5/2018 | 6/6-18/2018         | 6/20/2018       | 7/5/2018         | 7/13/2018         | BEFF CY 2018    | 10,252,878.04   | 9,740,041.69        | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU, DepED | 5/15/2018    | 5/15/2018         | 5/15/2018                                      | 5/31/2018      | 6/6/2018  |                                           |
| 18                                                           | 18KG0071-CONSTRUCTION OF 2-STOREY 2-SCIENCE LABORATORY BUILDING AT SULTAN ALI DIMAPORO MEMORIAL IS, SULTAN NAGA DIMAPORO (KAROMATAN), LANA O DEL NORTE                              | Construction | Public Bidding      | 5/4/2018            | 5/11-17/2018    | 5/18/2018    | 5/30/2018         | 5/30/2018        | 5/31/2018- 6/5/2018 | 6/6-21/2018         | 6/26/2018       | 7/12/2018        | 7/23/2018         | BEFF CY 2018    | 10,442,017.90   | 10,128,774.90       | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU, DepED | 5/15/2018    | 5/15/2018         | 5/15/2018                                      | 5/31/2018      | 6/6/2018  |                                           |
| 19                                                           | 18KG0072-CONSTRUCTION OF 2-STOREY 2-SCIENCE LABORATORY BUILDING AT PANTAR NATIONAL HIGH SCHOOL, PANTAR, LANA O DEL NORTE                                                            | Construction | Public Bidding      | 5/4/2018            | 5/11-17/2018    | 5/18/2018    | 5/30/2018         | 5/30/2018        | 5/31/2018- 6/5/2018 | 6/6-18/2018         | 6/20/2018       | 6/28/2018        | 7/16/2018         | BEFF CY 2018    | 9,993,953.10    | 9,639,368.43        | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU, DepED | 5/15/2018    | 5/15/2018         | 5/15/2018                                      | 5/31/2018      | 6/6/2018  |                                           |
| 20                                                           | 18KG0073- CONSTRUCTION OF 2-STOREY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT SULTAN ALI DIMAPORO MEMORIAL IS, SULTAN NAGA DIMAPORO (KAROMATAN), LANA O DEL NORTE | Construction | Public Bidding      | 5/4/2018            | 5/11-17/2018    | 5/18/2018    | 5/30/2018         | 5/30/2018        | 5/31/2018- 6/4/2018 | 6/5-15/2018         | 6/20/2018       | 6/28/2018        | 7/13/2018         | BEFF CY 2018    | 10,196,812.16   | 9,710,739.48        | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU, DepED | 5/15/2018    | 5/15/2018         | 5/15/2018                                      | 5/31/2018      | 6/5/2018  |                                           |
| 21                                                           | 18KG0074- CONSTRUCTION OF 2-STOREY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT SALVADOR NATIONAL HIGH SCHOOL (SALVADOR TRADE HIGH SCHOOL), SALVADOR, LDN           | Construction | Public Bidding      | 5/4/2018            | 5/11-17/2018    | 5/18/2018    | 5/30/2018         | 5/30/2018        | 5/31/2018- 6/5/2018 | 6/6-18/2018         | 6/20/2018       | 7/12/2018        | 7/23/2018         | BEFF CY 2018    | 9,934,021.33    | 9,549,276.68        | Regional Office, COA, NACAP/PCAP/ICE/PCQJ/N GO, LGU, DepED | 5/15/2018    | 5/15/2018         | 5/15/2018                                      | 5/31/2018      | 6/6/2018  |                                           |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES              |                                                                                                                                                                                     |              |                     |                     |                 |              |                   |                  |                     |                     |                 |                  |                   |                 |                 | 139,815,656.38      |                                                            |              |                   |                                                |                |           |                                           |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED     |                                                                                                                                                                                     |              |                     |                     |                 |              |                   |                  |                     |                     |                 |                  |                   |                 |                 | 136,994,279.10      |                                                            |              |                   |                                                |                |           |                                           |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) |                                                                                                                                                                                     |              |                     |                     |                 |              |                   |                  |                     |                     |                 |                  |                   |                 |                 | 2,821,377.28        |                                                            |              |                   |                                                |                |           |                                           |

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| Code (PAP)                                                   |                                                                                                                                                                                                       | Procurement  | Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Advs/Post of IABs | Pre-bid Conf | Actual Procurement Activity |                  |                |           | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | ABC (PhP) Total                                         | Contract Cost Total | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                | Post Qual | Remarks (Explaining changes from the APP) |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------|---------------|---------------------|---------------------|-------------------|--------------|-----------------------------|------------------|----------------|-----------|-----------|-----------------|------------------|-------------------|-----------------|---------------------------------------------------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|
|                                                              |                                                                                                                                                                                                       |              |                 |               |                     |                     |                   |              | Eligibility Check           | Sub/Open of Bids | Bid Evaluation |           |           |                 |                  |                   |                 |                                                         |                     |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation |           |                                           |
| 22                                                           | 18KG0075- CONSTRUCTION OF 2-STORY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT POONA PAGAPO NATIONAL HIGH SCHOOL (ANNEX MATUNGSAO NHS), POONA PAGAPO, LANAO DEL NORTE                 | Construction | Public Bidding  | 5/4/2018      | 5/11-17/2018        | 5/18/2018           | 5/30/2018         | 5/30/2018    | 5/31/2018- 6/5/2018         |                  | 6/6-22/2018    | 6/26/2018 | 7/12/2018 | 7/23/2018       | BEFF CY 2018     | 9,937,161.05      | 9,638,425.07    | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/15/2018           | 5/15/2018                 | 5/15/2018                     | 5/31/2018         | 6/5/2018         |                |           |                                           |
| 23                                                           | 18KG0076- CONSTRUCTION OF 2-STORY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT TAGOLOAN NATIONAL HIGH SCHOOL, TAGOLOAN, LANAO DEL NORTE                                               | Construction | Public Bidding  | 5/7/2018      | 5/11-17/2018        | 5/18/2018           | 5/30/2018         | 5/30/2018    | 5/31/2018- 6/5/2018         |                  | 6/6-18/2018    | 6/20/2018 | 7/3/2018  | 7/16/2018       | BEFF CY 2018     | 10,038,334.16     | 9,687,185.62    | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/15/2018           | 5/15/2018                 | 5/15/2018                     | 5/31/2018         | 6/5/2018         |                |           |                                           |
| 24                                                           | 18KG0077-CONSTRUCTION OF 2-STORY 2 REGULAR WORKSHOP BUILDING IN LALA NATIONAL HIGH SCHOOL, LALA, LANAO DEL NORTE                                                                                      | Construction | Public Bidding  | 5/7/2018      | 5/11-17/2018        | 5/18/2018           | 5/30/2018         | 5/30/2018    | 5/31/2018- 6/5/2018         |                  | 6/6-18/2018    | 6/20/2018 | 6/28/2018 | 7/13/2018       | BEFF CY 2018     | 10,001,796.42     | 9,800,722.97    | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/15/2018           | 5/15/2018                 | 5/15/2018                     | 5/31/2018         | 6/5/2018         |                |           |                                           |
| 25                                                           | 18KG0078- REPAIR/MAINTENANCE OF DRAINAGE ALONG MAGSAYSAY-TUBOD ROAD, MAGSAYSAY SECTION, MAGSAYSAY, LANAO DEL NORTE                                                                                    | Maintenance  | Public Bidding  | 5/7/2018      | 5/11-17/2018        | 5/18/2018           | 5/30/2018         | 5/30/2018    | 5/31/2018- 6/5/2018         |                  | 6/18/2018      | 6/20/2018 | 6/28/2018 | 7/18/2018       | MAINTENANCE      | 2,968,117.53      | 2,926,085.57    | MAINTENANCE                                             | 5/15/2018           | 5/15/2018                 | 5/15/2018                     | 5/31/2018         | 6/5/2018         |                |           |                                           |
| 26                                                           | 18KG0079- CONSTRUCTION OF 2-STORY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT ANDRES BERGALES SR. NATL HIGH SCHOOL (PANDANAN NHS), SULTAN NAGA DIMAPORO (KAROMATAN), LANAO DEL NORTE | Construction | Public Bidding  | 5/10/2018     | 5/17-23/2018        | 5/24/2018           | 6/5/2018          | 6/5/2018     | 6/6-8/2018                  |                  | 6/11-19/2018   | 6/21/2018 | 7/10/2018 | 7/24/2018       | BEFF CY 2018     | 10,196,812.16     | 10,054,816.96   | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/17/2018           | 5/17/2018                 | 5/17/2018                     | 6/6/2018          | 6/11/2018        |                |           |                                           |
| 27                                                           | 18KG0080-CONSTRUCTION OF 2-STORY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT MAGSAYSAY NATIONAL HIGH SCHOOL, MAGSAYSAY, LANAO DEL NORTE                                              | Construction | Public Bidding  | 5/10/2018     | 5/17-23/2018        | 5/24/2018           | 6/5/2018          | 6/5/2018     | 6/6-8/2018                  |                  | 6/11-19/2018   | 6/21/2018 | 7/10/2018 | 7/24/2018       | BEFF CY 2018     | 10,196,812.16     | 9,860,503.91    | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/17/2018           | 5/17/2018                 | 5/17/2018                     | 6/6/2018          | 6/11/2018        |                |           |                                           |
| 28                                                           | 18KG0081-CONSTRUCTION OF 2-STORY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT BALOI NATIONAL HIGH SCHOOL, BALOI, LANAO DEL NORTE                                                      | Construction | Public Bidding  | 5/10/2018     | 5/17-23/2018        | 5/24/2018           | 6/5/2018          | 6/5/2018     | 6/6-8/2018                  |                  | 6/11-19/2018   | 6/21/2018 | 7/10/2018 | 7/18/2018       | BEFF CY 2018     | 9,707,208.26      | 9,661,408.89    | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/17/2018           | 5/17/2018                 | 5/17/2018                     | 6/6/2018          | 6/11/2018        |                |           |                                           |
| 29                                                           | 18KG0082-CONSTRUCTION OF 2-STORY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT MATUNGSAO NATIONAL HIGH SCHOOL, MATUNGSAO, LANAO DEL NORTE                                              | Construction | Public Bidding  | 5/10/2018     | 5/17-23/2018        | 5/24/2018           | 6/5/2018          | 6/5/2018     | 6/6-8/2018                  |                  | 6/11-19/2018   | 6/21/2018 | 7/10/2018 | 7/18/2018       | BEFF CY 2018     | 9,679,443.94      | 9,389,060.38    | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/17/2018           | 5/17/2018                 | 5/17/2018                     | 6/6/2018          | 6/11/2018        |                |           |                                           |
| 30                                                           | 18KG0083- CONSTRUCTION OF 2-STORY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT PANTAO RAGAT AGRO INDUSTRIAL HIGH SCHOOL, PANTAO RAGAT, LANAO DEL NORTE                                | Construction | Public Bidding  | 5/10/2018     | 5/17-23/2018        | 5/24/2018           | 6/5/2018          | 6/5/2018     | 6/6-8/2018                  |                  | 6/11-19/2018   | 6/21/2018 | 7/18/2018 | 7/27/2018       | BEFF CY 2018     | 9,898,099.38      | 9,640,919.87    | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/17/2018           | 5/17/2018                 | 5/17/2018                     | 6/6/2018          | 6/11/2018        |                |           |                                           |
| 31                                                           | 18KG0084- CONSTRUCTION OF 2-STORY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT LALA NATIONAL HIGH SCHOOL, LALA, LANAO DEL NORTE                                                       | Construction | Public Bidding  | 5/10/2018     | 5/17-23/2018        | 5/24/2018           | 6/5/2018          | 6/5/2018     | 6/6-8/2018                  |                  | 6/11-19/2018   | 6/21/2018 | 6/28/2018 | 7/13/2018       | BEFF CY 2018     | 9,907,670.68      | 9,793,337.20    | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/17/2018           | 5/17/2018                 | 5/17/2018                     | 6/6/2018          | 6/11/2018        |                |           |                                           |
| 32                                                           | 18KG0085- CONSTRUCTION OF 2-STORY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT MUNAI NATIONAL HIGH SCHOOL, MUNAI, LANAO DEL NORTE                                                     | Construction | Public Bidding  | 5/10/2018     | 5/17-23/2018        | 5/24/2018           | 6/5/2018          | 6/5/2018     | 6/6-8/2018                  |                  | 6/11-19/2018   | 6/21/2018 | 7/4/2018  | 7/18/2018       | BEFF CY 2018     | 9,853,822.05      | 9,653,252.68    | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/17/2018           | 5/17/2018                 | 5/17/2018                     | 6/6/2018          | 6/11/2018        |                |           |                                           |
| 33                                                           | 18KG0086- CONSTRUCTION OF 2-STORY 2-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) BUILDING AT PANTAR NATIONAL HIGH SCHOOL, PANTAR, LANAO DEL NORTE                                                   | Construction | Public Bidding  | 5/10/2018     | 5/17-23/2018        | 5/24/2018           | 6/5/2018          | 6/5/2018     | 6/6-8/2018                  |                  | 6/11-19/2018   | 6/21/2018 | 7/4/2018  | 7/18/2018       | BEFF CY 2018     | 9,761,014.01      | 9,528,575.80    | Regional Office, COA, NACAP/PCAPICE/PCQJ/N GO.LGU.DcpED | 5/17/2018           | 5/17/2018                 | 5/17/2018                     | 6/6/2018          | 6/11/2018        |                |           |                                           |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES              |                                                                                                                                                                                                       |              |                 |               |                     |                     |                   |              |                             |                  |                |           |           |                 |                  |                   | 112,168,493.80  |                                                         |                     |                           |                               |                   |                  |                |           |                                           |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED     |                                                                                                                                                                                                       |              |                 |               |                     |                     |                   |              |                             |                  |                |           |           |                 |                  |                   | 109,698,294.93  |                                                         |                     |                           |                               |                   |                  |                |           |                                           |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) |                                                                                                                                                                                                       |              |                 |               |                     |                     |                   |              |                             |                  |                |           |           |                 |                  |                   | 2,470,198.87    |                                                         |                     |                           |                               |                   |                  |                |           |                                           |

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| Code (PAP)                                                   | Procurement Program/Project                                                                                                                                                   | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Advt/Post of IASB | Pre-bid Conf | Eligibility Check | Actual Procurement Activity |                | Post Qual    | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds   | ABC (PAP) Total | Contract Cost Total | List of Invited Observers                            | Date of Receipt of Invitation |                   |                  |                |           | Remarks (Explaining changes from the APP) |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|---------------------|-------------------|--------------|-------------------|-----------------------------|----------------|--------------|-----------------|------------------|-------------------|-------------------|-----------------|---------------------|------------------------------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|
|                                                              |                                                                                                                                                                               |               |                     |                     |                   |              |                   | Sub/Open of Bids            | Bid Evaluation |              |                 |                  |                   |                   |                 |                     |                                                      | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           |
| 34                                                           | 18KG0087 - CONSTRUCTION OF 2-STORY 2-REGULAR WORKSHOP BUILDING IN BALOI NATIONAL HIGH SCHOOL, BALOI, LANAO DEL NORTE                                                          | Construction  | Public Bidding      | 5/14/2018           | 5/21-27/2018      | 5/28/2018    | 6/11/2018         | 6/11/2018                   | 6/13-14/2018   | 6/18-21/2018 | 6/22/2018       | 7/10/2018        | 7/18/2018         | BEFF CY 2018      | 9,783,612.73    | 9,695,144.35        | Regional Office, COA, NACAP/PCAP/PCOLN GO LGU, DepED | 5/21/2018                     | 5/21/2018         | 5/21/2018        | 6/13/2018      | 6/18/2018 |                                           |
| 35                                                           | 18KG0088 - CONSTRUCTION OF 2-STORY 2-SCIENCE LABORATORY BUILDING AT MUJAN NATIONAL HIGH SCHOOL, MUJAN, LANAO DEL NORTE                                                        | Construction  | Public Bidding      | 5/14/2018           | 5/21-27/2018      | 5/28/2018    | 6/11/2018         | 6/11/2018                   | 6/13-14/2018   | 6/18-21/2018 | 6/26/2018       | 7/12/2018        | 7/23/2018         | BEFF CY 2018      | 10,091,330.06   | 9,784,153.85        | Regional Office, COA, NACAP/PCAP/PCOLN GO LGU, DepED | 5/21/2018                     | 5/21/2018         | 5/21/2018        | 6/13/2018      | 6/18/2018 |                                           |
| 36                                                           | 18KG0089 - CONSTRUCTION OF 2-STORY 2-SCIENCE LABORATORY BUILDING AT MATUNGSAO NATIONAL HIGH SCHOOL, MATUNGSAO, LANAO DEL NORTE                                                | Construction  | Public Bidding      | 5/14/2018           | 5/21-27/2018      | 5/28/2018    | 6/11/2018         | 6/11/2018                   | 6/13-14/2018   | 6/18-21/2018 | 6/28/2018       | 7/12/2018        | 7/23/2018         | BEFF CY 2018      | 9,910,650.56    | 9,822,639.05        | Regional Office, COA, NACAP/PCAP/PCOLN GO LGU, DepED | 5/21/2018                     | 5/21/2018         | 5/21/2018        | 6/13/2018      | 6/18/2018 |                                           |
| 37                                                           | 18KG0090 - CONSTRUCTION OF 2-STORY 2-SCIENCE LABORATORY BUILDING AT MAGSAYSAY NATIONAL HIGH SCHOOL, MAGSAYSAY, LANAO DEL NORTE                                                | Construction  | Public Bidding      | 5/15/2018           | 5/21-27/2018      | 5/28/2018    | 6/11/2018         | 6/11/2018                   | 6/13-14/2018   | 6/18-21/2018 | 6/26/2018       | 7/16/2018        | 7/24/2018         | BEFF CY 2018      | 10,198,682.43   | 9,891,356.92        | Regional Office, COA, NACAP/PCAP/PCOLN GO LGU, DepED | 5/21/2018                     | 5/21/2018         | 5/21/2018        | 6/13/2018      | 6/18/2018 |                                           |
| 38                                                           | 18KG0091 - CONSTRUCTION OF 2-STORY 2-SCIENCE LABORATORY BUILDING AT LALA NATIONAL HIGH SCHOOL, LALA, LANAO DEL NORTE                                                          | Construction  | Public Bidding      | 5/15/2018           | 5/21-27/2018      | 5/28/2018    | 6/11/2018         | 6/11/2018                   | 6/13-14/2018   | 6/18-21/2018 | 6/26/2018       | 7/16/2018        | 7/24/2018         | BEFF CY 2018      | 10,147,869.14   | 10,072,852.02       | Regional Office, COA, NACAP/PCAP/PCOLN GO LGU, DepED | 5/21/2018                     | 5/21/2018         | 5/21/2018        | 6/13/2018      | 6/18/2018 |                                           |
| 39                                                           | 18KG0092 - CONSTRUCTION OF 2-STORY 2-SCIENCE LABORATORY BUILDING AT SALVADOR NATIONAL HIGH SCHOOL (SALVADOR TRADE HIGH SCHOOL), SALVADOR, LON                                 | Construction  | Public Bidding      | 5/15/2018           | 5/21-27/2018      | 5/28/2018    | 6/11/2018         | 6/11/2018                   | 6/13-14/2018   | 6/18-25/2018 | 6/28/2018       | 7/16/2018        | 7/24/2018         | BEFF CY 2018      | 10,173,741.74   | 9,969,886.75        | Regional Office, COA, NACAP/PCAP/PCOLN GO LGU, DepED | 5/21/2018                     | 5/21/2018         | 5/21/2018        | 6/13/2018      | 6/18/2018 |                                           |
| 40                                                           | 18KG0093 - CONSTRUCTION OF 2-STORY 2-SCIENCE LABORATORY BUILDING AT POONA PIAGAPO NATIONAL HIGH SCHOOL (ANNEX MATUNGSAO NHS), POONA PIAGAPO, LANAO DEL NORTE                  | Construction  | Public Bidding      | 5/14/2018           | 5/21-27/2018      | 5/28/2018    | 6/11/2018         | 6/11/2018                   | 6/13-14/2018   | 6/18-22/2018 | 6/27/2018       | 7/20/2018        | 7/30/2018         | BEFF CY 2018      | 10,173,647.89   | 9,763,577.51        | Regional Office, COA, NACAP/PCAP/PCOLN GO LGU, DepED | 5/21/2018                     | 5/21/2018         | 5/21/2018        | 6/13/2018      | 6/18/2018 |                                           |
| 41                                                           | 18KG0094 - CONSTRUCTION OF 2-STORY 2-SCIENCE LABORATORY BUILDING AT ANDRES BERSALES SR. NATIONAL HIGH SCHOOL (PANDAMAN NHS), SULTAN NAGA DAMPORO (KAROMATAN), LANAO DEL NORTE | Construction  | Public Bidding      | 5/14/2018           | 5/21-27/2018      | 5/28/2018    | 6/11/2018         | 6/11/2018                   | 6/13-14/2018   | 6/18-22/2018 | 6/27/2018       | 7/16/2018        | 7/24/2018         | BEFF CY 2018      | 10,442,017.90   | 10,337,105.15       | Regional Office, COA, NACAP/PCAP/PCOLN GO LGU, DepED | 5/21/2018                     | 5/21/2018         | 5/21/2018        | 6/13/2018      | 6/18/2018 |                                           |
| 42                                                           | 18KG0095 - RESTORATION OF LYNDON BRIDGE APPROACHES ALONG SALVADOR-SAPAD-NUNUNGAN NATIONAL ROAD, SAPAD, LANAO DEL NORTE                                                        | Maintenance   | Public Bidding      | 7/5/2018            | 7/12-18/2018      | 7/19/2018    | 7/31/2018         | 7/31/2018                   | 8/1-2018       | 8/3-6/2018   | 8/8/2018        | 8/15/2018        | 8/24/2018         | SR-2018-04-009010 | 6,306,055.53    | 6,296,798.93        | Regional Office, COA, NACAP/PCAP/PCOLN GO LGU        | 7/13/2018                     | 7/13/2018         | 7/13/2018        | 8/1/2018       | 8/3/2018  |                                           |
| 43                                                           | 18KG0096 - REPAIR/REHABILITATION OF DAMAGED SUBMARINE BRIDGE ALONG TERTIARY ROADS (LDNCR) SALVADOR-SAPAD-NUNUNGAN ROAD - SO965AN, BROY PUTION, SALVADOR, LANAO DEL NORTE      | Maintenance   | Public Bidding      | 7/5/2018            | 7/12-18/2018      | 7/19/2018    | 7/31/2018         | 7/31/2018                   | 8/1/2018       | 8/2-3/2018   | 8/7/2018        | 8/15/2018        | 8/23/2018         | SR-2018-04-009010 | 5,927,733.94    | 5,898,095.27        | Regional Office, COA, NACAP/PCAP/PCOLN GO LGU        | 7/13/2018                     | 7/13/2018         | 7/13/2018        | 8/1/2018       | 8/2/2018  |                                           |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES              |                                                                                                                                                                               |               |                     |                     |                   |              |                   |                             |                |              |                 |                  |                   |                   |                 | 93,155,341.92       |                                                      |                               |                   |                  |                |           |                                           |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED     |                                                                                                                                                                               |               |                     |                     |                   |              |                   |                             |                |              |                 |                  |                   |                   |                 | 91,531,608.80       |                                                      |                               |                   |                  |                |           |                                           |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) |                                                                                                                                                                               |               |                     |                     |                   |              |                   |                             |                |              |                 |                  |                   |                   |                 | 1,623,733.12        |                                                      |                               |                   |                  |                |           |                                           |

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| Code (PAP)                                                   | Procurement Program/Project                                                                                                                | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Advs/Post of IABE     | Pre-bid Conf | Actual Procurement Activity |                  |                |              | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | ABC (P/P) Total | Contract Cost Total                                       | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                | Post Qual | Remarks (Explaining changes from the APP) |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|---------------------|-----------------------|--------------|-----------------------------|------------------|----------------|--------------|-----------|-----------------|------------------|-------------------|-----------------|-----------------|-----------------------------------------------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|
|                                                              |                                                                                                                                            |               |                     |                     |                       |              | Eligibility Check           | Sub/Open of Bids | Bid Evaluation |              |           |                 |                  |                   |                 |                 |                                                           |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation |           |                                           |
| 44                                                           | 18KG0097 - REPLACEMENT OF EXISTING SINGLE BARREL TO DOUBLE BARREL BOX CULVERT ALONG ILIGAN CITY-MARAWI CITY ROAD, BALOI-L LANA O DEL NORTE | Maintenance   | Public Bidding      | N/A                 | 7/12-18/2018          | 7/19/2018    | 7/31/2018                   | 7/31/2018        | 8/1-2/2018     | 8/3-6/2018   | 8/8/2018  | 8/15/2018       | 8/23/2018        | SR-2018-04-009010 | 4,287,622.49    | 4,244,746.26    | Regional Office, COA, NACAP/PCAP/CE, PCC/N GOL/IGU        | 7/13/2018                 | 7/13/2018                     | 7/13/2018         | 8/1/2018         | 8/2/2018       |           |                                           |
| 45                                                           | 18KG0098 - CONCRETE REBLOCKING ALONG BACOLOD-MADALIM ROAD, MUNAL LANA O DEL NORTE                                                          | Maintenance   | Public Bidding      | N/A                 | 7/12-18/2018          | 7/19/2018    | 7/31/2018                   | 7/31/2018        | 8/1-2/2018     | 8/3-6/2018   | 8/8/2018  | 8/15/2018       | 9/4/2018         | AMWP-CY2018       | 1,873,413.10    | 1,850,122.28    | Regional Office, COA, NACAP/PCAP/CE, PCC/N GOL/IGU        | 7/13/2018                 | 7/13/2018                     | 7/13/2018         | 8/1/2018         | 8/2/2018       |           |                                           |
| 46                                                           | 18KG0099 - CONCRETING OF BRGY BATANGAN FMR , MATUNGAO LDN                                                                                  | Construction  | Public Bidding      | 6/9/2018            | 6/11-17/2018          | 6/18/2018    | 7/2/2018                    | 7/2/2018         | 7/3-5/2018     | 7/6-11/2018  | 7/16/2018 | 7/24/2018       | 7/17/2018        | DA                | 8,721,658.06    | 8,503,616.39    | Regional Office, COA, NACAP/PCAP/CE, PCC/N GOL/IGU, DA    | 6/14/2018                 | 6/14/2018                     | 6/14/2018         | 7/3/2018         | 7/6/2018       |           |                                           |
| 47                                                           | 18KG0100 - REHABILITATION OF CADAYANAN-MAGANDONG-MADAYA FMR , MUNAL LANA O DEL NORTE                                                       | Construction  | Public Bidding      | 6/13/2018           | 6/20-26/2018          | 6/27/2018    | 7/9/2018                    | 7/9/2018         | 7/10-13/2018   | 7/16-18/2018 | 7/23/2018 | 7/27/2018       | 8/3/2018         | MNSAAD            | 46,096,113.30   | 45,498,253.27   | Regional Office, COA, NACAP/PCAP/CE, PCC/N GOL/IGU, DAR   | 6/20/2018                 | 6/20/2018                     | 6/20/2018         | 7/10/2018        | 7/16/2018      |           |                                           |
| 48                                                           | 18KG0101 - CONSTRUCTION OF 2 STOREY 4 REGULAR WORKSHOP AT SALVADOR NHS (SALVADOR TRADE IS), SALVADOR, LDN                                  | Construction  | Public Bidding      | 6/13/2018           | 6/20-26/2018          | 6/26/2018    | 7/9/2018                    | 7/9/2018         | 7/10-13/2018   | 7/16-18/2018 | 7/23/2018 | 7/27/2018       | 8/16/2018        | BEFF CY 2018      | 19,035,713.74   | 18,843,380.18   | Regional Office, COA, NACAP/PCAP/CE, PCC/N GOL/IGU, DepEd | 6/20/2018                 | 6/20/2018                     | 6/20/2018         | 7/10/2018        | 7/16/2018      |           |                                           |
| 49                                                           | 18KG0102 - CONSTRUCTION OF 2 STOREY 4 REGULAR WORKSHOP AT PANTAR NHS, PANTAR, LDN                                                          | Construction  | Public Bidding      | 6/13/2018           | 6/20-26/2018          | 6/26/2018    | 7/9/2018                    | 7/9/2018         | 7/10-13/2018   | 7/16-20/2018 | 7/24/2018 | 7/27/2018       | 8/7/2018         | BEFF CY 2018      | 18,922,219.94   | 18,638,386.19   | Regional Office, COA, NACAP/PCAP/CE, PCC/N GOL/IGU, DepEd | 6/20/2018                 | 6/20/2018                     | 6/20/2018         | 7/10/2018        | 7/16/2018      |           |                                           |
| 50                                                           | 18KG0103 - CONSTRUCTION OF 2 STOREY 4 REGULAR WORKSHOP AT SULTAN ALI DIMAPORO MEMORIAL IS, END, LDN                                        | Construction  | Public Bidding      | 6/13/2018           | 6/20-26/2018          | 6/27/2018    | 7/9/2018                    | 7/9/2018         | 7/10-13/2018   | 7/16-18/2018 | 7/23/2018 | 7/27/2018       | 8/14/2018        | BEFF CY 2018      | 19,098,277.60   | 18,420,000.00   | Regional Office, COA, NACAP/PCAP/CE, PCC/N GOL/IGU, DepEd | 6/20/2018                 | 6/20/2018                     | 6/20/2018         | 7/10/2018        | 7/16/2018      |           |                                           |
| 51                                                           | 18KG0104 - CONSTRUCTION OF STANDARD 2 STOREY 4-CLASSROOM SCHOOL BUILDING AT MASIBAY PRIMARY SCHOOL, NUNUNGAN, LDN                          | Construction  | Public Bidding      | 6/13/2018           | 6/20-26/2018          | 6/27/2018    | 7/9/2018                    | 7/9/2018         | 7/10-13/2018   | 7/16-18/2018 | 7/23/2018 | 7/27/2018       | 8/7/2018         | BEFF CY 2018      | 10,348,218.20   | 10,337,560.30   | Regional Office, COA, NACAP/PCAP/CE, PCC/N GOL/IGU, DepEd | 6/20/2018                 | 6/20/2018                     | 6/20/2018         | 7/10/2018        | 7/16/2018      |           |                                           |
| 52                                                           | 18KG0105 - REPAIR/MAINTENANCE OF DPWH BUILDING AES OFFICE BUILDING, AES COMPOUND, DEL CARMEN, ILIGAN CITY                                  | Construction  | Public Bidding      | N/A                 | 6/27/2018<br>7/3/2018 | 7/9/2018     | 7/17/2018                   | 7/17/2018        | 7/18/2018      | 7/19-20/2018 | 7/24/2018 | 7/30/2018       | 8/1/2018         | MOOE              | 4,196,479.53    | 4,175,493.82    | Regional Office, COA, NACAP/PCAP/CE, PCC/N GOL/IGU        | 6/28/2018                 | 6/28/2018                     | 6/28/2018         | 7/18/2018        | 7/19/2018      |           |                                           |
| 53                                                           | 18KG0106 - CONSTRUCTION OF 2-UNITS 2-STOREY 8-CLASSROOM SCHOOL BUILDING AT KAPATAGAN EAST CENTRAL SCHOOL, KAPATAGAN, LANA O DEL NORTE      | Construction  | Public Bidding      | 6/26/2018           | 7/3-9/2018            | 7/9/2018     | 7/23/2018                   | 7/23/2018        | 7/24/2018      | 7/25-26/2018 | 7/30/2018 | 8/2/2018        | 8/16/2018        | BEFF CY 2018      | 38,671,299.09   | 38,284,431.25   | Regional Office, COA, NACAP/PCAP/CE, PCC/N GOL/IGU        | 7/5/2018                  | 7/5/2018                      | 7/5/2018          | 7/24/2017        | 7/25/2018      |           |                                           |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES              |                                                                                                                                            |               |                     |                     |                       |              |                             |                  |                |              |           |                 |                  |                   |                 |                 | 171,241,015.25                                            |                           |                               |                   |                  |                |           |                                           |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED     |                                                                                                                                            |               |                     |                     |                       |              |                             |                  |                |              |           |                 |                  |                   |                 |                 | 168,796,989.94                                            |                           |                               |                   |                  |                |           |                                           |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) |                                                                                                                                            |               |                     |                     |                       |              |                             |                  |                |              |           |                 |                  |                   |                 |                 | 2,444,025.31                                              |                           |                               |                   |                  |                |           |                                           |

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| Code (PAP)                                                   | Procurement Program/Project                                                                                                                                                                                                                                                | PMO/End-User | Mode of Procurement | Pre-Proc Conference | Adm/Post of IAB    | Actual Procurement Activity |                   |                  |                | Post Qual     | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | ABC (Php) Total | Contract Cost Total | List of Invited Observers                               | Date of Receipt of Invitation |                   |                  |                | Post Qual  | Remarks (Explaining changes from the APP) |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|---------------------|--------------------|-----------------------------|-------------------|------------------|----------------|---------------|-----------------|------------------|-------------------|-----------------|-----------------|---------------------|---------------------------------------------------------|-------------------------------|-------------------|------------------|----------------|------------|-------------------------------------------|
|                                                              |                                                                                                                                                                                                                                                                            |              |                     |                     |                    | Pre-bid Conf                | Eligibility Check | Sub/Open of Bids | Bid Evaluation |               |                 |                  |                   |                 |                 |                     |                                                         | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation |            |                                           |
| 54                                                           | 18KG0107 – CONCRETING OF BRGY KAZAR FMR, TAGLOAN, LANA DEL NORTE, STA. 0+00-STA. 0+700.00                                                                                                                                                                                  | Construction | Public Bidding      | 6/5/2018            | 6/12-18/2018       | 7/19/2018                   | 7/31/2018         | 7/31/2018        | 8/1-2/2018     | 8/3-7/2018    | 8/9/2018        | 8/16/2018        | 8/24/2018         | DA              | 9,810,856.36    | 9,311,114.52        | Regional Office, COA, NACAPPCAPICE, PCOLN, GOLGU        | 7/13/2018                     | 7/13/2018         | 7/13/2018        | 7/13/2018      | 8/3/2018   |                                           |
| 55                                                           | 18KG0108 – CONSTRUCTION OF 3-UNITS 1-STORY 4-CLASSROOM SCHOOL BUILDING AT PANTAR CES, PANTAR, LANA DEL NORTE                                                                                                                                                               | Construction | Public Bidding      | 7/10/2018           | 7/17-23/2018       | 7/24/2018                   | 8/5/2018          | 8/5/2018         | 8/7-8/2018     | 8/10-14/18    | 8/16/2018       | 8/23/2018        | 9/7/2018          | BEFF CY 2018    | 15,269,584.47   | 14,799,581.66       | Regional Office, COA, NACAPPCAPICE, PCOLN, GOLGU, DepED | 7/17/2018                     | 7/17/2018         | 7/17/2018        | 8/7/2018       | 8/13/2018  |                                           |
| 56                                                           | 18KG0109 – CONSTRUCTION OF 3-STORY 12-CLASSROOM SCHOOL BUILDING AT PANTAR NATIONAL HIGH SCHOOL, PANTAR, LANA DEL NORTE                                                                                                                                                     | Construction | Public Bidding      | 7/12/2018           | 7/19-25/2018       | 7/26/2018                   | 8/7/2018          | 8/7/2018         | 8/8-9/2018     | 8/10-14/2018  | 8/16/2018       | 8/30/2018        | 9/7/2018          | BEFF CY 2018    | 32,449,594.43   | 31,795,149.92       | Regional Office, COA, NACAPPCAPICE, PCOLN, GOLGU, DepED | 7/19/2018                     | 7/19/2018         | 7/19/2018        | 8/8/2018       | 8/13/2018  |                                           |
| 57                                                           | 18KG0110 – CONSTRUCTION OF 4-STORY 8-REGULAR WORKSHOP BUILDING AT LALA NATIONAL HIGH SCHOOL, LALA, LANA DEL NORTE                                                                                                                                                          | Construction | Public Bidding      | 7/12/2018           | 7/19-25/2018       | 8/8-9/2018                  | 8/7/2018          | 8/7/2018         | 8/8-9/2018     | 8/10-14/2018  | 8/16/2018       | 8/30/2018        | 9/26/2018         | BEFF CY 2018    | 41,902,862.85   | 40,645,107.24       | Regional Office, COA, NACAPPCAPICE, PCOLN, GOLGU, DepED | 7/19/2018                     | 7/19/2018         | 7/19/2018        | 8/8/2018       | 8/13/2018  |                                           |
| 58                                                           | 18KG0111 – CONCRETING OF BRGY DURANO – BRGY KAHAYAGAN FMR, BRGY KAHAYAGAN, KAPATAGAN, LANA DEL NORTE                                                                                                                                                                       | Construction | Public Bidding      | 8/21/2018           | 8/28/2018-9/9/2018 | 9/5/2018                    | 9/17/2018         | 9/17/2018        | 9/18-21/2018   | 9/24-27/2018  | 10/2/2018       | 10/8/2018        | 10/19/2018        | DA              | 16,391,649.02   | 16,227,732.53       | Regional Office, COA, NACAPPCAPICE, PCOLN, GOLGU, DA    | 8/30/2018                     | 8/30/2018         | 8/30/2018        | 9/18/2018      | 9/24/2018  |                                           |
| 59                                                           | 18KG0112 – CONCRETING OF PUROK 1 – PUROK 6, BRGY STO TOMAS FMR, BRGY STO TOMAS, KAPATAGAN, LANA DEL NORTE                                                                                                                                                                  | Construction | Public Bidding      | 8/21/2018           | 8/28/2018-9/9/2018 | 9/5/2018                    | 9/17/2018         | 9/17/2018        | 9/18/2018      | 9/19-21/2018  | 9/25/2018       | 9/27/2018        | 10/19/2018        | DA              | 18,683,662.25   | 18,361,615.28       | Regional Office, COA, NACAPPCAPICE, PCOLN, GOLGU        | 8/30/2018                     | 8/30/2018         | 8/30/2018        | 9/18/2018      | 9/19/2018  |                                           |
| 61                                                           | 18KG0114 - CLUSTER II ADDITIONAL FUNDS TO COVER THE CONSTRUCTION OF SCHOOL BUILDING PROJECTS, ETC., MUNICIPALITIES OF PANTAR, BRLOCH, MATUNGAO, TAGLOAN, KAPATAGAN, MUNJUNAN, LALA, MAGSAY-SAY, MUJAL, PANTAO RAGAT, SIND, SALVADOR & POONA PIAGAPO, ALL OF LANA DEL NORTE | Construction | Public Bidding      |                     | 9/20-26/2018       | 9/27/2018                   | 10/9/2018         | 10/9/2018        | 10/10-11/2018  | 10/12-16/2018 | 10/22/2018      | 10/24/2018       | 11/12/2018        | BEFF CY 2018    | 1,146,171.46    | 1,134,684.51        | Regional Office, COA, NACAPPCAPICE, PCOLN, GOLGU, DepED | 9/21/2018                     | 9/21/2018         | 8/21/2018        | 10/10/2018     | 10/12/2018 |                                           |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES              |                                                                                                                                                                                                                                                                            |              |                     |                     |                    |                             |                   |                  |                |               |                 |                  |                   |                 |                 | 135,554,380.84      |                                                         |                               |                   |                  |                |            |                                           |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED     |                                                                                                                                                                                                                                                                            |              |                     |                     |                    |                             |                   |                  |                |               |                 |                  |                   |                 |                 | 131,140,301.15      |                                                         |                               |                   |                  |                |            |                                           |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) |                                                                                                                                                                                                                                                                            |              |                     |                     |                    |                             |                   |                  |                |               |                 |                  |                   |                 |                 | 4,414,079.69        |                                                         |                               |                   |                  |                |            |                                           |

Prepared by:

HAMIDU H. SAMBITOR  
OIC-HQ, Procurement Section

Recommended for Approval by:

MUSTAPHA D. DERON  
BAC Chairman

APPROVED:

HADJI KHAIL D. SULTAN, MPA  
District Engineer