

## Procurement Monitoring Report for Civil Works 2nd Semester, CY 2018

	Total Alloted Budget of Procurement Activities	P40,886,182.77
	Total Contract Price of Procurement Activities Conducted	P40,664,064.58
	Total Savings (Total Alloted Budget - Total Contract Price)	P22,118.19

Code (PAP) UACS No.	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
Trust Fund		Contract ID No. 18IC0056 (Readvertisement) Rehab. of Adm. Bldg., Babatngon Experiment Station, Brgy. Bagong Silang, Babatngon, Leyte ABC: P3,926,860.00; 120 CD	Const. Section	Public Bidding	N / A	Sept. 05-12, 2018	Sept. 13, 2018	Sept. 25, 2018	Sept. 25, 2018	Sept. 28, 2018	Oct. 05, 2018	Oct. 09, 2018	Oct. 15, 2018	Oct. 19, 2018	Feb. 21, 2019	Feb. 21, 2020	GAA 2018	3,926,860.00	-	3,926,860.00	3,905,000.00	-	3,905,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Sept. 11, 2018	Sept. 11, 2018	Sept. 11, 2018	-	-	-	-
Trust Fund		Contract ID No. 18IC0058 (Readvertisement) Establishment of Climate Change and DRRM Office, Babatngon Experiment Station, Brgy. Bagong Silang, Babatngon, Leyte ABC: P2,840,000.00; 120 CD	Const. Section	Public Bidding	N / A	Sept. 05-12, 2018	Sept. 13, 2018	Sept. 25, 2018	Sept. 25, 2018	Sept. 28, 2018	Oct. 05, 2018	Oct. 09, 2018	Oct. 15, 2018	Oct. 19, 2018	Feb. 21, 2019	Feb. 21, 2020	GAA 2018	2,940,000.00	-	2,940,000.00	2,935,302.62	-	2,935,302.62	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Sept. 11, 2018	Sept. 11, 2018	Sept. 11, 2018	-	-	-	-
Trust Fund		Contract ID No. 18IC0059 (Readvertisement) Rehab. of Divisional Fence, San Miguel Experiment Station, Brgy. Caraycaray, San Miguel, Leyte ABC: P2,153,060.00; 120 CD	Const. Section	Public Bidding	N / A	Sept. 05-12, 2018	Sept. 13, 2018	Sept. 25, 2018	Sept. 25, 2018	Sept. 28, 2018	Oct. 05, 2018	Oct. 09, 2018	Oct. 15, 2018	Oct. 18, 2018	Feb. 20, 2019	Feb. 20, 2020	GAA 2018	2,153,060.80	-	2,153,060.80	2,147,292.19	-	2,147,292.19	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Sept. 11, 2018	Sept. 11, 2018	Sept. 11, 2018	-	-	-	-
300116200218000		Contract ID No. 18IC0063 Const./Rehab. of Various FMR in Tanauan, Leyte: 1. Brgy. Pasil to Brgy. Tugay – P4,570,862.42 2. Brgy. Camire to Brgy. Balud – P2,688,742.83 3. Brgy. Catmon to Brgy. Arado – P1,980,706.89 4. Brgy. Catmon to Canbalsara – P4,526,050.73 5. Brgy. Pasil to Brgy. Binilo – P3,074,129.09 6. Brgy. Silo Nalwatan to Apolpo – P4,660,486.80 7. Brgy. San Isidro to Sta Elena – P4,821,812.60 8. Brgy. Malaguicay to Sta. Elena – P7,386,110.00 9. Brgy. Binolo to Brgy. Talalora – P1,550,508.92 10. Brgy. Arado to Brgy. Linao – P566,540.00 11. Burgos Street, San Roque – P1,421,445.00 ABC: P27,417,266.26; 460 CD	Const. Section	Public Bidding	Sep. 10, 2018	Sep. 26-Oct. 03, 2018	Oct. 05, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 19, 2018	Oct. 26, 2018	Oct. 30, 2018	Nov. 09, 2018	Nov. 16, 2018	Apr. 30, 2019	Apr. 30, 2020	GAA 2018	37,247,395.28	-	37,247,395.28	35,385,014.00	-	35,385,014.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 02, 2018	Oct. 02, 2018	Oct. 02, 2018	-	-	-	-
300101200001000		Contract ID No. 18IC0067 Const. of One-Storey, Three-Classroom School Building (9.5mx27.0m) with Parapet, Cahumayhumayan ES, Tanauan, Leyte ABC: P5,888,013.96; 126 CD	Const. Section	Public Bidding	Oct. 12, 2018	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 23, 2018	Nov. 26, 2018	Apr. 06, 2019	Apr. 06, 2020	GAA 2018	5,888,013.96	-	5,888,013.96	5,882,878.84	-	5,882,878.84	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300101200001000		Contract ID No. 18IC0068 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Babatngon Central School, Babatngon, Leyte ABC: P4,187,802.82; 115 CD	Const. Section	Public Bidding	N / A	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 23, 2018	Nov. 26, 2018	Mar. 20, 2019	Mar. 20, 2020	GAA 2018	4,187,802.82	-	4,187,802.82	4,176,854.24	-	4,176,854.24	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300101200001000		Contract ID No. 18IC0069 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Bagong Silang Elementary School, Babatngon, Leyte ABC: P4,082,786.72; 115 CD	Const. Section	Public Bidding	N / A	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 23, 2018	Nov. 26, 2018	Mar. 20, 2019	Mar. 20, 2020	GAA 2018	4,103,303.24	-	4,103,303.24	4,072,059.29	-	4,072,059.29	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300101200001000		Contract ID No. 18IC0070 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Biasong Elementary School, Babatngon, Leyte ABC: P4,230,144.16; 154 CD	Const. Section	Public Bidding	N / A	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 23, 2018	Nov. 26, 2018	Mar. 15, 2019	Mar. 15, 2020	GAA 2018	4,230,144.16	-	4,230,144.16	4,222,059.29	-	4,222,059.29	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300101200001000		Contract ID No. 18IC0071 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Gov. E. Jaro Elementary School, Babatngon, Leyte ABC: P4,030,795.45; 115 CD	Const. Section	Public Bidding	N / A	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 23, 2018	Nov. 26, 2018	Mar. 20, 2019	Mar. 20, 2020	GAA 2018	4,030,795.45	-	4,030,795.45	4,000,765.48	-	4,000,765.48	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300101200001000		Contract ID No. 18IC0072 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Lukay Primary School, Babatngon, Leyte ABC: P3,898,056.26; 115 CD	Const. Section	Public Bidding	N / A	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 23, 2018	Nov. 26, 2018	Mar. 20, 2019	Mar. 20, 2020	GAA 2018	3,898,056.26	-	3,898,056.26	3,890,725.00	-	3,890,725.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300101200001000		Contract ID No. 18IC0073 Const. of One-Storey, 2-CL SB, (9.5mx18.0m) with Parapet, Magcasuang ES, Babatngon, Leyte ABC: P3,888,323.34; 115 CD	Const. Section	Public Bidding	N / A	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 23, 2018	Nov. 26, 2018	Mar. 20, 2019	Mar. 20, 2020	GAA 2018	3,888,323.34	-	3,888,323.34	3,880,000.00	-	3,880,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300101200001000		Contract ID No. 18IC0074 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Malibago Elementary School, Babatngon, Leyte ABC: P3,898,389.25; 115 CD	Const. Section	Public Bidding	N / A	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 23, 2018	Nov. 26, 2018	Mar. 20, 2019	Mar. 20, 2020	GAA 2018	3,898,389.25	-	3,898,389.25	3,891,142.29	-	3,891,142.29	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300101200001000		Contract ID No. 18IC0075 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Pagsulhugon Elementary School, Babatngon, Leyte ABC: P4,070,183.21; 115 CD	Const. Section	Public Bidding	N / A	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 23, 2018	Nov. 26, 2018	Mar. 20, 2019	Mar. 20, 2020	GAA 2018	4,070,183.21	-	4,070,183.21	4,060,600.00	-	4,060,600.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300101200001000		Contract ID No. 18IC0076 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Rizal Elementary School, Babatngon, Leyte ABC: P4,063,432.93; 115 CD	Const. Section	Public Bidding	N / A	Oct. 19-26, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 20, 2018	Nov. 23, 2018	Nov. 26, 2018	Mar. 20, 2019	Mar. 20, 2020	GAA 2018	4,063,432.93	-	4,063,432.93	4,060,280.62	-	4,060,280.62	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 24, 2018	Oct. 24, 2018	Oct. 24, 2018	-	-	-	-
300101200001000		Contract ID No																														

300101200001000	Contract ID No. 18IC0090 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, San Miguel Central School, San Miguel, Leyte ABC: P3,869,361.14 ; 115 CD	Const. Section	Public Bidding	N / A	Oct. 24-31, 2018	Oct. 30, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 26, 2018	Nov. 28, 2018	Mar. 28, 2019	Mar. 28, 2020	GAA 2018	3,869,361.14	-	3,869,361.14	3,855,000.00	-	3,855,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 29, 2018	Oct. 29, 2018	Oct. 29, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0091 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Sta. Cruz Elementary School, San Miguel, Leyte ABC: P4,028,071.77 ; 115 CD	Const. Section	Public Bidding	N / A	Oct. 24-31, 2018	Oct. 30, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 26, 2018	Nov. 28, 2018	Mar. 28, 2019	Mar. 28, 2020	GAA 2018	4,028,071.77	-	4,028,071.77	4,017,891.71	-	4,017,891.71	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 29, 2018	Oct. 29, 2018	Oct. 29, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0092 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Capangahan Elementary School, Tolosa, Leyte ABC: P3,868,991.35 ; 115 CD	Const. Section	Public Bidding	N / A	Oct. 24-31, 2018	Oct. 30, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 26, 2018	Nov. 28, 2018	Mar. 28, 2019	Mar. 28, 2020	GAA 2018	3,868,991.35	-	3,868,991.35	3,860,518.00	-	3,860,518.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 29, 2018	Oct. 29, 2018	Oct. 29, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0093 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Daniel Z. Romualdez Memorial Elementary School, Tolosa, Leyte ABC: P4,064,919.74 ; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	4,064,919.74	-	4,064,919.74	4,054,662.60	-	4,054,662.60	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0094 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Mabog Elementary School, Tolosa, Leyte ABC: P3,866,895.91 ; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 08, 2019	Apr. 08, 2020	GAA 2018	3,866,895.91	-	3,866,895.91	3,842,287.00	-	3,842,287.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0095 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Olot Elementary School, Tolosa, Leyte ABC: P3,874,624.66; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	3,874,624.66	-	3,874,624.66	3,863,986.64	-	3,863,986.64	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0096 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Opong Elementary School, Tolosa, Leyte ABC: P4,119,792.58; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	4,119,792.58	-	4,119,792.58	4,100,000.00	-	4,100,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0097 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Tanghas Elementary School, Tolosa, Leyte ABC: P4,014,686.53; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	4,014,686.53	-	4,014,686.53	4,010,000.00	-	4,010,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0098 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Telegrafo Elementary School, Tolosa, Leyte ABC: P4,070,125.46; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	4,070,125.46	-	4,070,125.46	4,055,000.00	-	4,055,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0099 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Cabadsan Elementary School, Alangalang, Leyte ABC: P3,898,002.25; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	3,898,002.25	-	3,898,002.25	3,896,471.12	-	3,896,471.12	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0100 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Alangalang National High School, Alangalang, Leyte ABC: P4,201,945.47; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	4,201,945.47	-	4,201,945.47	4,189,888.57	-	4,189,888.57	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0101 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Anahaway National High School, Palo, Leyte ABC: P3,866,895.91; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	3,866,895.91	-	3,866,895.91	3,861,142.44	-	3,861,142.44	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0102 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Juan S. Tismo NHS (Babatngon NHS), Babatngon, Leyte ABC: P4,201,965.37; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	4,201,965.37	-	4,201,965.37	4,191,965.00	-	4,191,965.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0103 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Kiling National High School, Tanauan, Leyte ABC: P3,873,646.19; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	3,873,646.19	-	3,873,646.19	3,862,344.99	-	3,862,344.99	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0104 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Daniel Z. Romualdez State Comprehensive School of Fisheries, Tolosa, Leyte ABC: P3,960,226.11; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	3,960,226.11	-	3,960,226.11	3,950,182.25	-	3,950,182.25	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0105 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, San Joaquin National High School, Palo, Leyte ABC: P4,070,183.21; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	4,070,183.21	-	4,070,183.21	4,055,100.00	-	4,055,100.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0106 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Tolosa National High School, Tolosa, Leyte ABC: P3,877,735.31; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	3,877,735.31	-	3,877,735.31	3,869,763.46	-	3,869,763.46	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
300101200001000	Contract ID No. 18IC0107 Const. of One-Storey, Two-Classroom School Building, (9.5mx18.0m) with Parapet, Borseth National High School, Alangalang, Leyte ABC: P3,945,761.99; 115 CD	Const. Section	Public Bidding	N / A	Oct. 26-Nov. 2, 2018	Oct. 31, 2018	Nov. 15, 2018	Nov. 15, 2018	Nov. 16, 2018	Nov. 21, 2018	Nov. 23, 2018	Nov. 29, 2018	Dec. 03, 2018	Apr. 03, 2018	Apr. 03, 2019	GAA 2018	3,945,761.99	-	3,945,761.99	3,934,843.59	-	3,934,843.59	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-
200000100017000	Contract ID No. 18IC0112 Preventive Maintenance along Mainit-San Miguel-Santol Road (S0061LT), K0936+(-489) – K0936+(-277), Alangalang, Leyte ABC: P1,800,000.00; 30 CD	Maint. Section	Public Bidding	N / A	Nov. 28-Dec. 05, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 03, 2019	Feb. 07, 2019	Feb. 07, 2020	GAA 2018	1,800,000.00	-	1,800,000.00	1,781,000.00	-	1,781,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	N / A	Dec. 13, 2018	Dec. 13, 2018	-	-	-	-
Total Alloted Budget of Procurement Activities																	P213,230,356.78														
Total Contract Price of Procurement Activities Conducted																	P210,890,351.19														
Total Savings (Total Alloted Budget - Total Contract Price)																	P2,340,005.59														

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