Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300117203965000	19FN0015																														
	Concreting of Road (Reblocking), Brgy. Tagbac, Ragay, Camarines Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	12/14/18 to 12/20/18	12/21/18	01/04/19	01/04/19	01/08/19	01/14/19	06/13/19	06/21/19	06/26/19			GAA 2019	999,375.49		999,375.49	974,372.25		974,372.25	COA	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18		
																								Citizens Crime Watch	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18		
																								Bantay Lansangan	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18		
																								PICE	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18		
																								CSIst-EA	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18		
																								NACCAP	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18		
300117203964000	19FN0020																														
	Concreting of Road, Brgy. Sta. Rita II, Del Gallego, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/02/19	01/07/19	06/11/19	06/20/19	06/25/19			GAA 2019	1,979,661.66		1,979,661.66	1,880,602.00		1,880,602.00	COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																								Citizens Crime Watch	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																								Bantay Lansangan	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																								PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																								CSIst-EA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																								NACCAP	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
300117203972000	19FN0021																														
	Rehabilitation of Road, Brgy. Comadogcading, Del Gaalego, Camarines Sur	Rehabilitation of Concrete Road	Construction Section	Competitive Bidding	N/A	11/20/18 to 11/26/18	11/27/18	12/10/18	12/10/18	12/14/18	12/19/18	06/11/19	06/20/19	06/25/19			GAA 2019	1,979,868.99		1,979,868.99	1,880,468.50		1,880,468.50	COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								Citizens Crime Watch	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								Bantay Lansangan	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18		
																								PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								CSIst-EA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								NACCAP	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18		
300103201282000	19FN0022																														
	Construction of Multi-Purpose Building at Barangay Mangapo, Sipocot, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/02/19	01/07/19	06/11/19	06/20/19	06/25/19			GAA 2019	1,979,996.77		1,979,996.77	1,904,100.65		1,904,100.65	COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																								Citizens Crime Watch	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																								Bantay Lansangan	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																								PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																								CSIst-EA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		
																								NACCAP	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
300104208954000	19FN0024																														
	Construction(Completion) of Manangle National High School Multi-Purpose Building at Brgy. Manangle, Sipocot, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	11/20/18 to 11/26/18	11/27/18	12/10/18	12/10/18	12/14/18	12/19/18	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,955.66		1,979,955.66	1,920,000.00		1,920,000.00	COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								Citizens Crime Watch	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								Bantay Lansangan	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18		
																								PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								CSIst-EA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		
																								NACCAP	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18		
300104208956000	19FN0026																														
	Construction of Bolo Norte National High School Multi- Purpose Building (Covered Court) Phase I at Brgy. Bolo Norte, Sipocot, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/14/18 to 12/20/18	12/21/18	01/04/19	01/04/19	01/08/19	01/14/19	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,973.06		1,979,973.06	1,920,484.11		1,920,484.11	COA	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18		
																								Citizens Crime Watch	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18		
																								Bantay Lansangan	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18		
																								PICE	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18		
																								CSIst-EA	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18		
																								NACCAP	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18		
300104208995000	19FN0027																														
	Construction of Multi-Purpose Building, Brgy. North Centro, Sipocot, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/21/18 to 12/27/18	12/28/19	01/09/19	01/09/19	01/14/19	01/18/19	06/11/19	06/20/19	06/25/19			GAA 2019	4,949,958.72		4,949,958.72	4,801,133.75		4,801,133.75	COA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
																								Citizens Crime Watch	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								Bantay Lansangan	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								PICE	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								CSIst-EA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
300104202700000	19FN0028																														
	Construction of Multi-Purpose Building, Brgy. San Isidro, Sipocot, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	12/04/18	12/10/18	06/11/19	06/20/19	06/25/19			GAA 2019	1,979,958.57		1,979,958.57	1,920,291.87		1,920,291.87	COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																								Citizens Crime Watch	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																								Bantay Lansangan	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																								PICE	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		
																								CSIst-EA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
																								NACCAP	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		
300104209005000	19FN0029																														
	Construction of San Vicente National High School Multi-Purpose Building (Covered Court) at Brgy. San Vicente, Sipocot, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/21/18 to 12/27/18	12/28/18	01/09/19	01/09/19	01/14/19	01/18/19	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,957.36		1,979,957.36	1,920,558.40		1,920,558.40	COA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
																								Citizens Crime Watch	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								Bantay Lansangan	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								PICE	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								CSIst-EA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
																								NACCAP	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
300104209008000	19FN0037																														
	Rehabilitation of Multi-Purpose Building (Cultural Center), Brgy. Ilaod, Ragay, Camarines Sur	Rehabilitation/Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/21/18 to 12/27/18	12/28/18	01/09/19	01/09/19	01/14/19	01/18/19	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,989.06		1,979,989.06	1,918,000.00		1,918,000.00	COA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
																								Citizens Crime Watch	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								Bantay Lansangan	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								PICE	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								CSIst-EA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
																								NACCAP	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
300104209009000	19FN0038																														
	Rehabilitation of Multi-Purpose Building (SK), Brgy. Iraya, Ragay, Camarines Sur	Rehabilitation/Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/21/18 to 12/27/18	12/28/18	01/09/19	01/09/19	01/14/19	01/18/19	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,901.25		1,979,901.25	1,918,000.00		1,918,000.00	COA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
																								Citizens Crime Watch	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								Bantay Lansangan	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								PICE	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18		
																								CSIst-EA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
																								NACCAP	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18		
300104208973000	19FN0040																														
	Construction of Multi-Purpose Building (Covered Court) Phase I, Brgy. Sta. Rita I, Del Gallego, Cam. Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	10/31/18 to 11/6/2018	11/07/18	11/19/18	11/19/18	11/20/18	11/26/18	06/13/19	06/21/19	06/26/19			GAA 2019	2,969,970.91		2,969,970.91	2,880,870.00		2,880,870.00	COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																								Citizens Crime Watch	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																								Bantay Lansangan	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																								PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																								CSIst-EA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
																								NACCAP	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
300104208974000	19FN0041																														
	Construction of Multi-Purpose Building (Covered Court),Phase I, Brgy. Pasay, Del Gallego, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	11/29/18 to 12/5/2018	12/06/18	12/18/18	12/18/18	12/21/18	12/28/18	06/13/19	06/21/19	06/26/19			GAA 2019	1,979,955.61		1,979,955.61	1,898,418.95		1,898,418.95	COA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
																								Citizens Crime Watch	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
																								Bantay Lansangan	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
																								PICE	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
																								CSIst-EA	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
																								NACCAP	12/03/18	12/03/18	12/03/18	12/03/18	12/03/18		
300104208993000	19FN0042																														
	Construction of Multi-Purpose Building, Brgy. Mansalaya, Del Gallego, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	10/19/2018 to 10/25/18	10/20/18	11/07/18	11/07/18	11/13/18	11/20/18	06/11/19	06/20/19	06/25/19			GAA 2019	1,979,981.23		1,979,981.23	1,920,654.69		1,920,654.69	COA	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																								Citizens Crime Watch	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																								Bantay Lansangan	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																								PICE	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																								CSIst-EA	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		
																								NACCAP	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		