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)
ON-GOING PROCUREMENT ACTIVITIES																															
	CIVIL WORKS																														
	19FN0064																														
300116201849000	**Concreting of Road, Barangay Mabini, Del Gallego, Cam. Sur**	Concreting of Road	Construction Section	Competitive Bidding	N/A	06/04/19 to 06/10/19	06/11/19	06/24/19	6/24/2019	6/28/2018	7/8/2019	7/11/2019	7/11/2019	7/12/2019			GAA 2019	2,969,869.71		2,969,869.71				NACCAP	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
																								OPABA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								BANTAY LANSANGAN	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								PICE	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								COA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
																								CS 1 -EA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
	19FN0065																														
300116201850000	**Concreting of Road, San Pedro-Bagangan Sr., Brgy. Bagangan Sr., Lupi, Camarines Sur**	Concreting of Road	Construction Section	Competitive Bidding	07/03/19	06/04/19 to 06/10/19	06/11/19	06/24/19	6/24/2019	6/28/2018	7/8/2019	7/11/2019	7/11/2019	7/12/2019			GAA 2019	4,949,631.34		4,949,631.34				NACCAP	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
																								OPABA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								BANTAY LANSANGAN	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								PICE	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								COA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
																								CS 1 -EA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
	19FN0066																														
300117203951000	**Concreting of Barangay Road, Bitio Leon, Brgy. GRS, Ragay, Camarines Sur**	Concreting of Road	Construction Section	Competitive Bidding	N/A	06/04/19 to 06/10/19	06/11/19	06/24/19	6/24/2019	6/28/2018	7/8/2019	7/11/2019	7/11/2019	7/12/2019			GAA 2019	3,959,593.95		3,959,593.95				NACCAP	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
																								OPABA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								BANTAY LANSANGAN	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								PICE	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								COA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
																								CS 1 -EA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
	19FN0067																														
300103201281000	**Construction of Multi-Purpose Building (Barangay Health Center), Brgy. Castillo, Cabusao, Cam. Sur**	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	06/04/19 to 06/10/19	06/11/19	06/24/19	6/24/2019	6/28/2018	7/8/2019	7/11/2019	7/11/2019	7/12/2019			GAA 2019	2,969,941.64		2,969,941.64				NACCAP	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
																								OPABA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								BANTAY LANSANGAN	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								PICE	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								COA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
																								CS 1 -EA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
	19FN0068																														
300103201284000	**Rehabilitation of Multi-Purpose Building (Grandstand), Ragay National/Agricultural and Fisheries School (RNAFS), Brgy. Liboro, Ragay, Camarines Sur**	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	06/04/19 to 06/10/19	06/11/19	06/24/19	6/24/2019	6/28/2018	7/8/2019	7/11/2019	7/11/2019	7/12/2019			GAA 2019	2,969,908.85		2,969,908.85				NACCAP	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
																								OPABA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								BANTAY LANSANGAN	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								PICE	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19		
																								COA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
																								CS 1 -EA	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19		
	19FN0071																														
300104208661000	**Construction of Multi-Purpose Building (Covered Court), Brgy. Lower Sta. Cruz, Ragay, Camarines Sur**	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	06/20/19 to 06/26/19	06/20/19	07/09/19	7/9/2019	7/12/2019	7/18/2019	7/19/2019	7/24/2019	7/25/2019			GAA 2019	4,949,935.19		4,949,935.19				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0073																														
300104208958000	**Construction of Multi-Purpose Building (Barangay Hall), Brgy. Baya, Ragay, Camarines Sur**	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	06/21/19 to 06/27/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	2,969,951.17		2,969,951.17				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0077																														
300104208971000	**Construction of Multi-Purpose Building (Barangay Hall), Brgy. Palauman, Ragay, Camarines Sur**	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	06/21/19 to 06/27/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	2,969,950.52		2,969,950.52				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0088																														
300117203963000	**Concreting of Road, Brgy. Sinuknipan II, Del Gallego, Cam. Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	06/21/19 to 06/27/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	4,949,461.70		4,949,461.70				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0096																														
300104208966000	**Construction of Multi-Purpose Building (Covered Court), Brgy. Agnipacion, Ragay, Camarines Sur**	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	06/21/19 to 06/27/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	2,969,583.34		2,969,583.34				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0099																														
300119200237000	**Construction of Footbridge, Brgy. Cabadisan, Ragay, Camarines Sur**	Construction of Footbridge	Construction Section	Competitive Bidding	N/A	06/20/19 to 06/26/19	06/27/19	07/09/19	7/9/2019	7/12/2019	7/18/2019	7/19/2019	7/24/2019	7/25/2019			GAA 2019	3,959,750.27		3,959,750.27				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0105																														
300104208975000	**Construction of Multi-Purpose Building (Covered Court), Barangay Bel Cruz, Lupi, Camarines Sur**	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	06/20/19 to 06/26/19	06/27/19	07/09/19	7/9/2019	7/12/2019	7/18/2019	7/19/2019	7/24/2019	7/25/2019			GAA 2019	4,454,767.13		4,454,767.13				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0113																														
300117203917000	**Concreting of Barangay Road, (GAAS),Brgy. Port Junction Norte, Ragay, Camarines Sur**	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/21/19 to 6/27/19	6/28/2019	7/10/2019	7/10/2019	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	2,969,222.13		2,969,222.13				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		