Code		Actual Procurement Activity		Source of	AB	C (PhP)		Contrac	t Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Rema (Explai
PAP)	Program/Project			Funds	Total	MOOE	со	Total	MOOE	со	Observers	***************************************	changes the Af
		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	Construction of 1-STOREY/2CL 2.	2. Ads/Post of IAEB	9/27/2017	Educational						BANGARAN AND AND AND AND AND AND AND AND AND A		2. Pre-bid Conference	
		3. Pre-bid Conference	10/4/2017	Fund CY								3. Eligibility Check	
		4. Eligibility Check	11/24/2017	2017	2,587,000.00			2,509,390.00				4. Sub/Open of Bids	
	WORKSHOP), BUENAVISTA,	5. Sub/Open of Bids	11/24/2017		2,50.,500.00			2,000,000		BE-00-000		5. Bid Evaluation	1
	BOHOL	6. Bid Evaluation	11/28/2017	***************************************								6. Post Qual	
		7. Post Qual	12/1/2017	***************************************								7. Notice of Award	
		8.Notice of Award	12/8/2017	1						8400		8. Contract Signing	
		9. Contract Signing	12/18-22/17							***************************************		9. Delivery/Accep	
		10. Notice to Proceed	12/27/2017							0.000			
		11. Delivery/Completion	N/A							850000000000000000000000000000000000000			
		12. Acceptance/Turnover	N/A	200					***************************************	NOOR SEED SEED SEED SEED SEED SEED SEED SEE			
	17HC0081	1. Pre-Proc Conference	N/A	F-1							COA	1. Pre-Proc Conference	C1
	Construction of 1-STOREY/2CL	2. Ads/Post of IAEB	9/27/2017	Educational						60406493500		2. Pre-bid Conference	Cancelled no rele
		3. Pre-bid Conference	10/4/2017	Fund CY						0.000.000	NGO	3. Eligibility Check	- no reie
	TAGUM SUR NHS(SHS)	4. Eligibility Check		2017	2,587,000.00							4. Sub/Open of Bids]
	TRINIDAD, BOHOL	5. Sub/Open of Bids										5. Bid Evaluation	
	Management	6. Bid Evaluation										6. Post Qual	
		7. Post Qual										7. Notice of Award	
	O CONTRACTOR CONTRACTO	8.Notice of Award								***************************************		8. Contract Signing	
	REPORT	9. Contract Signing								E64040400		9. Delivery/Accep	
	Resource	10. Notice to Proceed								8000000			
	Binatosa	11. Delivery/Completion								E-504004			
	(00) (00)	12. Acceptance/Turnover											
	Maria Maria Dania	Pre-Proc Conference	N/A	Educational							•	1. Pre-Proc Conference	Cancelled
		2. Ads/Post of IAEB	9/27/2017	Fund CY						-		2. Pre-bid Conference	no relea
		3. Pre-bid Conference	10/4/2017	2017					-		1	3. Eligibility Check	- SA
	LATOUR DOLLO	4. Eligibility Check		2017	2,587,000.00							4. Sub/Open of Bids	_
	1	5. Sub/Open of Bids										5. Bid Evaluation	
	1	6. Bid Evaluation										6. Post Qual	
NA STATE OF THE PERSON		7. Post Qual	**************************************									7. Notice of Award	_
9		8.Notice of Award								0.000		8. Contract Signing	_
900000		9. Contract Signing								000000000000000000000000000000000000000		9. Delivery/Accep	_
00000000		10. Notice to Proceed											_
		11. Delivery/Completion								***************************************			
I	Name	12. Acceptance/Turnover		I						***************************************			

Code (PAP)	Procurement Program/Project	Actual Procurement Activity		Source of	AE	C (PhP)	***************************************	Contrac	ct Cost (Phi	P)	List of	Date of Receipt of Invitation	Remark
	Program/Project			Funds	Total	MOOE	СО	Total	MOOE	СО	Invited Observers	•	(Explaining changes from the APP
	17HC0083	1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	Construction of 1-STOREY/2CL	2. Ads/Post of IAEB	9/27/2017	Educational							1	2. Pre-bid Conference	-
	7.00m x 18.00 (MAINLAND) @	3. Pre-bid Conference	10/4/2017	Fund CY				l				3. Eligibility Check	-
	CANTUBOD NHS (REGULAR	4. Eligibility Check	11/24/2017	2017	2,587,000.00	I		2,497,251.38			NGO	4. Sub/Open of Bids	-
	WORKSHOP) DANAO, BOHOL	5. Sub/Open of Bids	11/24/2017	1 1	,	***		2,157,251.50				5. Bid Evaluation	-
		6. Bid Evaluation	11/28/2017	1 1		***************************************						6. Post Qual	-
		7. Post Qual	12/1/2017	l 1		•							-
	Amazing Find Builders Corp.	8.Notice of Award	12/15/2017			•						7. Notice of Award	-
	***	9. Contract Signing	12/18-22/17			***************************************						8. Contract Signing	-
		10. Notice to Proceed	12/27/2017		D. Larrance	***************************************						9. Delivery/Accep	-
		11. Delivery/Completion	N/A			***************************************							
		12. Acceptance/Turnover	N/A						I				4
- 1											***************************************		_
	17HC0084	Pre-Proc Conference	N/A		***************************************						ļ		
	Construction of 1-STOREY/2CL	2. Ads/Post of IAEB	9/27/2017	Educational					100		3 3	1. Pre-Proc Conference	
		3. Pre-bid Conference	10/6/2017	Fund CY								2. Pre-bid Conference	
	SAN MIGUEL PUERTOS HS	4. Eligibility Check	11/24/2017	2017	3 507 000 00				I		8	3. Eligibility Check	
	(REGULAR WORKSHOP)	5. Sub/Open of Bids	11/24/2017		2,587,000.00	888		2,497,251.38			8 9	4. Sub/Open of Bids	
-	DAGOHOY, BOHOL	6. Bid Evaluation	11/24/2017	1		600					2 2	5. Bid Evaluation	
1		7. Post Qual	12/1/2017									6. Post Qual	
-		8.Notice of Award	12/8/2017								8 8	7. Notice of Award	
		9. Contract Signing	12/18-22/17		areas and a second							8. Contract Signing	
and	International Control of the Control	10. Notice to Proceed	12/26/2017							and the second	9. Delivery/Accep		
I	and the state of t	11. Delivery/Completion	12/20/2017 N/A										
		12. Acceptance/Turnover	N/A N/A										
		receptance/ rumover	N/A										
	17HC0085	Pre-Proc Conference	N/A							***************************************			
	_	2. Ads/Post of IAEB	9/27/2017	Educational			Management	***************************************			8-	Pre-Proc Conference	Consolled
		3. Pre-bid Conference	10/6/2017	Fund CY	3 601 500 60		7000					2. Pre-bid Conference	Cancelled du no release
Z	ZOSIMO A. GULLE	4. Eligibility Check	10/0/201/	2017	3,681,500.00						1 1	3. Eligibility Check	no release SAA
	MHS(REGULAR WORKSHOP)	5. Sub/Open of Bids	***************************************				Security					4. Sub/Open of Bids	SAM
	TALTRON BOHOL	6. Bid Evaluation				Marie Control	ĺ	******			8 8.	5. Bid Evaluation	
		7. Post Qual						***************************************				6. Post Qual	
		8.Notice of Award	***************************************					***************************************			š \$-	7. Notice of Award	Marin Company
1	8.	9. Contract Signing			900	***************************************		Montes				8. Contract Signing	
		10. Notice to Proceed						900				9. Delivery/Accep	
	B	11. Delivery/Completion											general control of the control of th
			***************************************										Statement
	:	12. Acceptance/Turnover			The state of the s								

Code	Procurement	Actual Procuremer	nt Activity	Source of	AB	C (PhP)		Contrac	t Cost (PhP	?)	List of Invited	Date of Receipt of Invitation	Rema (Expla
(PAP)	Program/Project			Funds	Total	MOOE	СО	Total	MOOE	со	Observers		change the
	17HC0086	Pre-Proc Conference	N/A	Education								1. Pre-Proc Conference	_
		2. Ads/Post of IAEB	9/27/2017	Educational								2. Pre-bid Conference	
	7.00m x 18.00 (MAINLAND) @	3. Pre-bid Conference	10/6/2017	Fund CY							1	3. Eligibility Check	
		4. Eligibility Check	11/24/2017	2017	3,681,500.00			3,571,055.00				4. Sub/Open of Bids	_
	HS(REGULAR WORKSHOP),	5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation	_
	JETAFE , BOHOL	6. Bid Evaluation	12/4/2017									6. Post Qual	-
		7. Post Qual	12/5/2017						20000000000000000000000000000000000000			7. Notice of Award	_
		8.Notice of Award	12/27/2017									8. Contract Signing	_
	Wiltan Construction	9. Contract Signing	12/20-28/17									9. Delivery/Accep	_
		10. Notice to Proceed	1/3/2018										_
		11. Delivery/Completion	N/A					1					_
		12. Acceptance/Turnover	N/A										_
***************************************	17HC0087	1. Pre-Proc Conference	N/A	Edua-ti-							1	1. Pre-Proc Conference	
Ì	Construction of 1-STOREY/2CL	2. Ads/Post of IAEB	9/27/2017	Educational							1	2. Pre-bid Conference	4
	7.00m x 18.00 (MAINLAND) @	3. Pre-bid Conference	10/6/2017	Fund CY 2017								3. Eligibility Check	4
		4. Eligibility Check	11/24/2017	A contraction of the contraction	3,681,500.00			3,571,055.00			2	4. Sub/Open of Bids	4
	WORKSHOP), TRINIDADA	5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation	4
	BOHOL	6. Bid Evaluation	11/28/2017		1							6. Post Qual	
		7. Post Qual	12/1/2017		ı						B000000	7. Notice of Award	1
	Rudhil Const. & Ent., Inc.	8.Notice of Award	12/8/2017									8. Contract Signing	
		9. Contract Signing	12/18-22/17							Name of the last o		9. Delivery/Accep	
		10. Notice to Proceed	12/27/2017										
		11. Delivery/Completion	N/A								***************************************		
		12. Acceptance/Turnover	N/A		100 A C 100 A								
	17HC0088	1. Pre-Proc Conference	N/A								1	1. Pre-Proc Conference	_
100		2. Ads/Post of IAEB	9/27/2017	Educational								2. Pre-bid Conference	_
-	Construction of 1-STOREY/2CL	3. Pre-bid Conference	10/6/2017	Fund CY	3,681,500.00			3,570,220.47			NGO	3. Eligibility Check	_
1		4. Eligibility Check	11/24/2017	2017	W 2						***************************************	4. Sub/Open of Bids	
	CLARIN NSF(REGULAR	5. Sub/Open of Bids	11/24/2017	***************************************							***************************************	5. Bid Evaluation	
Ì	WORKSHOP), CLARIN, BOHOL	6. Bid Evaluation	11/28/2017									6. Post Qual	_
		7. Post Qual	12/1/2017								***************************************	7. Notice of Award	_
		8.Notice of Award	12/8/2017									8. Contract Signing	
Ì		9. Contract Signing	12/18-22/17				The state of the s	***************************************				9. Delivery/Accep	
١	MM Suarez Const. and Supply	10. Notice to Proceed	12/27/2017										
		11. Delivery/Completion	N/A										_
		12. Acceptance/Turnover	N/A										

Code		Actual Procurement Activity		Source of	АВ	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation	n Rema (Explai
(PAP)	Program/Project			Funds -	Total	MOOE	СО	Total	MOOE	со	Invited Observers		changes the Al
		1 D - D C									COA	1. Pre-Proc Conference	
	17HC0089	1. Pre-Proc Conference	N/A	Educational							PICE	2. Pre-bid Conference	
		Ads/Post of IAEB Pre-bid Conference	9/27/2017	Fund CY								3. Eligibility Check	
		5	10/6/2017	2017	3,681,500.00	1		3,560,261.94			1100	4. Sub/Open of Bids	
	NAHAWAN NHS(REGULAR	Eligibility Check Sub/Open of Bids	11/24/2017 11/24/2017		3,001,300.00	ı		3,300,201.54				5. Bid Evaluation	
	WORKKSHOP) CLARIN, BOHOL	6. Bid Evaluation	12/5/2017	9								6. Post Qual	
-	, 55, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	7. Post Qual	12/6/2017									7. Notice of Award	
		8.Notice of Award	12/8/2017									8. Contract Signing	
			12/18-22/17			-						9. Delivery/Accep	
	Banaul Construction	Contract Signing Notice to Proceed	1/3/2018										
	Ronnyl Construction	11. Delivery/Completion	1/3/2018 N/A			-							
		12. Acceptance/Turnover	N/A										
		12. Acceptance/ Furnover	IN/A										
	17HC0090	1. Pre-Proc Conference	N/A	-	***************************************		**************************************				COA	1. Pre-Proc Conference	
	17HC9090	2. Ads/Post of IAEB	9/27/2017	Educational								2. Pre-bid Conference	
	Construction of 1-STOREY/2CL	3. Pre-bid Conference	10/6/2017	Fund CY	3,681,500.00			3,571,180.26			NGO	3. Eligibility Check	
-		4. Eligibility Check	10/0/2017	2017	3,001,300.00			3,371,100.20			1.00	4. Sub/Open of Bids	
	SAN JOSE NHS(REGULAR	5. Sub/Open of Bids										5. Bid Evaluation	
	WORKSHOP) INABANGA	6. Bid Evaluation										6. Post Qual	
-	,BOHOL	7. Post Qual										7. Notice of Award	
		8.Notice of Award								***************************************		8. Contract Signing	
	3N Construction & Supply	9. Contract Signing										9. Delivery/Accep	
	3N Construction & Supply	10. Notice to Proceed											
		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										
		12. //cccpcance/ rantover											
	17HC0091	1. Pre-Proc Conference	N/A		***************************************	***************************************		i i	*****	<u> </u>	COA	1. Pre-Proc Conference	
	-	2. Ads/Post of IAEB	9/27/2017	Reg. Infra						execution and the second	PICE	2. Pre-bid Conference	
	CONCRETING OF CANLINTE	3. Pre-bid Conference	10/6/2017							EA-ASSESSED	NGO	3. Eligibility Check	
	FARM TO MARKET ROAD OF	4. Eligibility Check	10/19/2017		2,487,500.00			2,350,000.00		NO.	***	4. Sub/Open of Bids	
	BRGY. CANLINTE, INABANGA	5. Sub/Open of Bids	10/19/2017									5. Bid Evaluation	
	,BOHOL	6. Bid Evaluation	10/24/2017									6. Post Qual	
		7. Post Qual	10/27/2017								***************************************	7. Notice of Award	
		8.Notice of Award	11/3/2017								***************************************	8. Contract Signing	
		9. Contract Signing	11/10-14/2017									9. Delivery/Accep	
		10. Notice to Proceed	11/21/2017										
		11. Delivery/Completion									990999		
		12. Acceptance/Turnover											

ode AP)	Procurement Program/Project	Actual Procureme	ent Activity	Source of	AB	C (PhP)	***************************************	Contrac	Contract Cost (PhP)			Date of Receipt of Invitation	n Rema	
				Funds	Total	MOOE	со	Total	МООЕ	СО	Invited Observers		(Expla changes the A	
	17HC0092	1. Pre-Proc Conference	N/A	Educational							COA	1 Dro Proc Conference		
2000		2. Ads/Post of IAEB	9/27/2017	Educational							PICE	Pre-Proc Conference Pre-bid Conference		
	Construction of 1-STOREY/2CL	3. Pre-bid Conference	10/6/2017	Fund CY								Pre-bid Conference Bligibility Check		
-	7.00m x 18.00 (MAINLAND) @	4. Eligibility Check	11/24/2017	2017	3,681,500.00			3,571,055.00				4. Sub/Open of Bids		
ı	TAMING NHS(REGULAR WORKSHOP), DANAO, BOHOL	5. Sub/Open of Bids	11/24/2017			•		5,57 1,055.00			5. Bid Evaluation			
	WORKSHOP), DANAO, BURIOL	6. Bid Evaluation	11/28/2017			900						I		
		7. Post Qual	12/1/2017			•			_			6. Post Qual		
		8.Notice of Award	12/8/2017			· ·			1			7. Notice of Award		
1		Contract Signing	12/18-22/17									8. Contract Signing		
[1	Ramona Const. & Ent.	10. Notice to Proceed	12/28/2017									9. Delivery/Accep		
		11. Delivery/Completion	N/A			7			The state of the s				_	
		12. Acceptance/Turnover	N/A	***************************************										
	17HC0093	Pre-Proc Conference	N/A											
		2. Ads/Post of IAEB	9/27/2017	Educational					***************************************			1. Pre-Proc Conference		
		3. Pre-bid Conference	10/6/2017	Fund CY					- Land			2. Pre-bid Conference		
7	7.00m x 18.00 (MAINLAND) @ 🚪	4. Eligibility Check	11/24/2017	2017	3,681,500.00			3 574 055 00	1		8	3. Eligibility Check		
Į.	PRES. CPG MHS(REGULAR	5. Sub/Open of Bids	11/24/2017	***************************************	5,001,300.00	***************************************		3,571,055.00				4. Sub/Open of Bids		
٧	WORKSHOP) , TALIBON, BOHOL	6. Bid Evaluation	11/28/2017			***						5. Bid Evaluation		
A STATE OF	and the second s	7. Post Qual	12/1/2017									6. Post Qual		
		8.Notice of Award	12/8/2017								5	7. Notice of Award		
-		9. Contract Signing	12/18-22/17								¥-	8. Contract Signing		
Α	Algamon Construction	10. Notice to Proceed	12/28/2017	***************************************								9. Delivery/Accep		
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A			-								
\dashv_{i}	7HC0094	1. Pre-Proc Conference	N/A		***************************************									
		2. Ads/Post of IAEB	9/27/2017	Educational		1						1. Pre-Proc Conference	- C!! :	
	Construction of 1-STOREY/2CL	3. Pre-bid Conference	10/6/2017	Fund CY	3,681,500.00	***************************************						2. Pre-bid Conference	Cancelled	
7.	.00m x 18.00 (MAINLAND) @ 2	1. Eligibility Check	10/0/2017	2017	3,001,500.00						-	3. Eligibility Check	no releas	
C	ABANUGAN IS(SHS), SAN	Sub/Open of Bids	***************************************								E	4. Sub/Open of Bids	SAA	
IS	SIDDO BOHO!	5. Bid Evaluation				***						5. Bid Evaluation		
	\$	7. Post Qual				***************************************						5. Post Qual		
		B.Notice of Award				##W00X0#						7. Notice of Award		
-). Contract Signing	***************************************			100 Mag						3. Contract Signing		
Constitution of the last		.0. Notice to Proceed	***************************************									9. Delivery/Accep		
-	Son.	1. Delivery/Completion							•					
		2. Acceptance/Turnover												
Vancous	F		***************************************	200			-				ľ			