Code	•	Actual Procurement Activity		Source of				Contrac	t Cost (PhF	P)	List of Invited	Date of Receipt of Invitation	Remar (Explair
(PAP)	Program/Project			Funds	Total	MOOE	со	Total	MOOE	СО	Observers		changes the Af
	17HC0095	Pre-Proc Conference	N/A								COA	Pre-Proc Conference	
		2. Ads/Post of IAEB	9/27/2017	Educational	1						PICE	2. Pre-bid Conference	Cancelled
		3. Pre-bid Conference	10/6/2017	Fund CY	3,681,500.00			-				3. Eligibility Check	no releas
		4. Eligibility Check		2017				***************************************				4. Sub/Open of Bids	J SAA
	MAHAYAG NHS (SHS), SAN	5. Sub/Open of Bids									1 1	5. Bid Evaluation	
		6. Bid Evaluation						1				6. Post Qual	
		7. Post Qual						I				7. Notice of Award	1
		8.Notice of Award										8. Contract Signing	
	1	9. Contract Signing		***************************************	and the same of th							9. Delivery/Accep	
		10. Notice to Proceed			autorem								
	1	11. Delivery/Completion			- Contraction of the Contraction			I					
	1	12. Acceptance/Turnover		***************************************									_
to the second se	17HC0096	1. Pre-Proc Conference	N/A	Eduantia	i						1 2	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	9/27/2017	Educational Eurod CV				1				2. Pre-bid Conference	
	Construction of 1-STOREY/,	3. Pre-bid Conference	10/6/2017	Fund CY							1	3. Eligibility Check	-
	UNIQUE WORKSHOP BUILDING	4. Eligibility Check	11/24/2017	2017	3,676,525.00	***************************************		3,566,534.66				4. Sub/Open of Bids	
	7.00m x 22.50 (MAINLAND) @	5. Sub/Open of Bids	11/24/2017	inversifieren der er de constante de constan	649	***************************************					* 2	5. Bid Evaluation	
	SIKATUNA NATIONAL AGRI HS,	6. Bid Evaluation	11/28/2017									6. Post Qual	
	TALIBON, BOHOL	7. Post Qual	12/1/2017								2 8	7. Notice of Award	1
	- Indiana - Indi	8.Notice of Award	12/8/2017								2 8	8. Contract Signing	
		9. Contract Signing	12/18-22/17									9. Delivery/Accep	_
	1	10. Notice to Proceed	12/28/2017										1
		11. Delivery/Completion	N/A										_
	Fabrication, & Gen. Mdse	12. Acceptance/Turnover	N/A							BOOLOGGE STATE OF THE STATE OF			· ·
**********		1. Pre-Proc Conference	N/A	Educational						<u> </u>	1	1. Pre-Proc Conference	1
		2. Ads/Post of IAEB	9/27/2017	Educational	and the same of th							2. Pre-bid Conference	_
	Construction of 1-STOREY/,	3. Pre-bid Conference	10/6/2017	Fund CY	3,676,525.00			3,566,229.00			11.00	3. Eligibility Check	
	UNIQUE WORKSHOP BUILDING	4. Eligibility Check	11/24/2017	2017							3	4. Sub/Open of Bids	
	7.00m x 22.50 (MAINLAND) @	5. Sub/Open of Bids	11/24/2017								8	5. Bid Evaluation	1
	IDOLIOI)	6. Bid Evaluation	11/28/2017	***************************************							1	6. Post Qual	
		7. Post Qual	12/1/2017								1 3	7. Notice of Award	
	See a se	8.Notice of Award	12/8/2017	will 2								8. Contract Signing	
		9. Contract Signing	12/18-22/17									9. Delivery/Accep	_
	1	10. Notice to Proceed	12/28/2017										_
	1	11. Delivery/Completion	N/A										1
		12. Acceptance/Turnover	N/A										_

Code	Procurement Program/Project	Actual Procurement Activity		Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation	Rema (Explai
(PAP)				Funds	Total	MOOE	CO	Total	MOOE	СО	Observers		changes the A
	17HC0098	1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	9/27/2017	Educational								2. Pre-bid Conference	
		3. Pre-bid Conference	10/6/2017	Fund CY	3,676,525.00			3,566,229.25				3. Eligibility Check	
	UNIQUE WORKSHOP BUILDING		12/4/2017	2017	3,070,323.00			5,500,225.25			1	4. Sub/Open of Bids	
		5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation	
		6. Bid Evaluation	12/8/2017									6. Post Qual	
	DOLIO!	7. Post Qual	12/12/2017									7. Notice of Award	
1		8.Notice of Award	12/8/2017									8. Contract Signing	
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep	
		10. Notice to Proceed	1/4/2017										
		11. Delivery/Completion	1/4/2017 N/A										
		12. Acceptance/Turnover	N/A										
		12. Acceptance, Famover	14/7										
	17HC0099	1. Pre-Proc Conference	N/A			***************************************				######################################	COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	10/2/2017	Educational							PICE	2. Pre-bid Conference	
I.		3. Pre-bid Conference	10/9/2017	Fund CY	3,676,525.00			3,566,674.32			NGO	3. Eligibility Check	
	UNIQUE WORKSHOP BUILDING		12/4/2017	2017	5,0,0,0,000							4. Sub/Open of Bids	
		5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation	
ŀ		6. Bid Evaluation	12/8/2017									6. Post Qual	
	501101	7. Post Qual	12/12/2017									7. Notice of Award	
		8.Notice of Award	12/15/2017									8. Contract Signing	
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep	
		10. Notice to Proceed	5/3/2017										
		11. Delivery/Completion	N/A										
	200	12. Acceptance/Turnover	N/A										
													1
	17HC00100	Pre-Proc Conference	N/A	l				***************************************	***************************************	****************	COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	10/2/2017	Educational							PICE	2. Pre-bid Conference	
l,		3. Pre-bid Conference	10/9/2017	Fund CY	3,676,525.00			3,566,459.40			NGO	3. Eligibility Check	
	UNIQUE WORKSHOP BUILDING	4. Eligibility Check	12/4/2017	2017	, , , , , , , , , , , , , , , , , , , ,							4. Sub/Open of Bids	
	7.00m x 22.50 (MAINLAND) @	5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation	
ľ		6. Bid Evaluation	12/8/2017									6. Post Qual	
		7. Post Qual	12/12/2017								***	7. Notice of Award	
ı		8.Notice of Award	12/15/2017									8. Contract Signing	
		9. Contract Signing	12/28-1/3/17									9. Delivery/Accep	
200		10. Notice to Proceed	1/4/2017										
ľ	teering control of and a second	11. Delivery/Completion	N/A	1							000		
		12. Acceptance/Turnover	N/A								000000000000000000000000000000000000000		
				1 1							***************************************		

Code	Procurement	Actual Procurement Activity				C (PhP)		Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation	n Rema (Explai
(PAP)	Program/Project			Funds	Total	MOOE	СО	Total	MOOE	со	Observers		changes the A
	17HC00101	Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	10/2/2017	Educational							PICE	2. Pre-bid Conference	
		3. Pre-bid Conference	10/9/2017	Fund CY	3,676,525.00			3,566,510.00			NGO	3. Eligibility Check	
	UNIQUE WORKSHOP BUILDING		12/4/2017	2017	3,070,323.00			5,555,515,65				4. Sub/Open of Bids	
		5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation	
		6. Bid Evaluation	12/8/2017									6. Post Qual	
	DAGOLIOV BOLIOL	7. Post Qual	12/12/2017									7. Notice of Award	
		8.Notice of Award	12/19/2017			1						8. Contract Signing	
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep	
		10. Notice to Proceed	1/4/2018										
	The state of the s	11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										
***********	17HC00102	1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	Cancelled
		2. Ads/Post of IAEB	10/2/2017	Educational								2. Pre-bid Conference	no rele
		3. Pre-bid Conference	10/9/2017	Fund CY	3,676,525.00					000000	NGO	3. Eligibility Check	SA
		4. Eligibility Check		2017		1						4. Sub/Open of Bids	
	7.00m x 22.50 (MAINLAND) @	5 Sub/Open of Ride				1						5. Bid Evaluation	
	CAMPAO ORIENTAL HS, JETAFE	6. Bid Evaluation										6. Post Qual	
	BOHOL	7. Post Qual										7. Notice of Award	
		8.Notice of Award										8. Contract Signing	
		9. Contract Signing										9. Delivery/Accep	
		10. Notice to Proceed											_
		11. Delivery/Completion									***		
		12. Acceptance/Turnover									800000		
										<u> </u>			
************	17HC00103	1. Pre-Proc Conference	N/A	Educational							COA	1. Pre-Proc Conference	_
		2. Ads/Post of IAEB	10/2/2017	Fund CY							PICE	2. Pre-bid Conference	
	00.101.100.101.11.11.11.11.11.11.11.11.1	3. Pre-bid Conference	10/9/2017	2017	7,353,050.00			7,132,458.00			NGO	3. Eligibility Check	
	1-STOREY/UNIQUE WORKSHOP	<u> </u>	12/4/2017									4. Sub/Open of Bids	
	BUILDING, 7.00M x 22.50M	5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation	_
	(MAINLAND) @ CANGAWA NHS,		3/14/2017									6. Post Qual	
	BUENAVISTA BOHOL	7. Post Qual	12/12/2017									7. Notice of Award	
		8.Notice of Award	12/19/2017								000000	8. Contract Signing	
		9. Contract Signing	12/28-1/3/18								20000000	9. Delivery/Accep	
		10. Notice to Proceed	1/4/2018	***************************************							999		
		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										_

Code	Procurement	Actual Procureme	nt Activity	Source of	АВ	C (PhP)		Contract 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 A
_	17HC00104	1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	#21:16UQ#UT	2. Ads/Post of IAEB	10/2/2017	Educational		Motorous					PICE	2. Pre-bid Conference	
	CONSTRUCTION OF TWO (2),	3. Pre-bid Conference	10/9/2017	Fund CY	7,353,050.00			7,116,091.21			NGO	3. Eligibility Check	
	1-STOREY/UNIQUE WORKSHOP		12/4/2017	2017	,,555,555,66	1		, , , , , , , , , , , , , , , , , , , ,				4. Sub/Open of Bids	
		5. Sub/Open of Bids	12/4/2017			1						5. Bid Evaluation	
1	(MAINLAND) @ CLARIN NSF,	6. Bid Evaluation	12/8/2017			1		l				6. Post Qual	
	CLADIN DOLLOL	7. Post Qual	12/12/2017									7. Notice of Award	
		8.Notice of Award	12/19/2017			1		***************************************				8. Contract Signing	
		9. Contract Signing	12/28-1/3/18			1						9. Delivery/Accep	
		10. Notice to Proceed	1/4/2018										
		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A							-			
						I							
	17HC00105	1. Pre-Proc Conference	9/29/2017	E							COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	10/2/2017	Educational		1					PICE	2. Pre-bid Conference	
	CONSTRUCTION OF TWO (2),	3. Pre-bid Conference	10/9/2017	Fund CY	7,353,050.00			7,132,458.00			NGO	3. Eligibility Check	
	1-STOREY/UNIQUE WORKSHOP	4. Eligibility Check	12/4/2017	2017		***************************************						4. Sub/Open of Bids	
	BUILDING, 7,00M x 22,50M	5. Suh/Open of Bids	12/4/2017									5. Bid Evaluation	_
	(MAINLAND) @ NAHAWAN NHS,	6. Bid Evaluation	12/8/2017									6. Post Qual	
	CLARIN BOHOL	7. Post Qual	12/12/2017									7. Notice of Award	
		8.Notice of Award	12/19/2017									8. Contract Signing	
	G-Rhino Const. & Supply	9. Contract Signing	12/28-1/3/18									9. Delivery/Accep	
		10. Notice to Proceed	1/4/2018										
		11. Delivery/Completion	N/A								990		
		12. Acceptance/Turnover	N/A										
									***************************************	L			
***************************************	17HC00106	Pre-Proc Conference	9/29/2017	Educational							1	1. Pre-Proc Conference	_
		2. Ads/Post of IAEB	10/3/2017	Fund CV							955.555	2. Pre-bid Conference	
	20112111211211211	3. Pre-bid Conference	10/10/2017	2017	7,353,050.00			7,132,340.00			NGO	3. Eligibility Check	_
	1-STOREY/UNIQUE WORKSHOP	4. Eligibility Check	12/5/2017								***	4. Sub/Open of Bids	
	BUILDING, 7.00M x 22.50M	5. Sub/Open of Bids	12/5/2017								88800000	5. Bid Evaluation	_
	(MAINLAND) @ INABANGA HS-	6. Bid Evaluation	12/8/2017								***************************************	6. Post Qual	
	NABUAD, INABANGA BOHOL	7. Post Qual	12/12/2017								***************************************	7. Notice of Award	
		8.Notice of Award	12/19/2017							8		8. Contract Signing	_
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep	_
	3N Const. and Supply	10. Notice to Proceed	1/4/2018										_
		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										

Code		Actual Procurement Activity		Source of				Contrac	t Cost (PhP	")	List of Invited	Date of Receipt of Invitation	Rema (Explai
PAP)				Funds -	Funds Total		со	Total	МООЕ	СО	Observers		changes the Al
	17HC00107	Pre-Proc Conference	9/29/2017			***************************************		***************************************			COA	Pre-Proc Conference	
		2. Ads/Post of IAEB	10/3/2017	Educational		99990					PICE	2. Pre-bid Conference	
		3. Pre-bid Conference	10/10/2017	Fund CY	7,353,050.00			7,132,600.00			NGO	3. Eligibility Check	
	1-STOREY/UNIQUE WORKSHOP		12/5/2017	2017		900						4. Sub/Open of Bids	
		5. Sub/Open of Bids	12/5/2017			100000						5. Bid Evaluation	
	(MAINLAND) @ DANAO NHS,	6. Bid Evaluation	12/8/2017			30490can						6. Post Qual	
	EDANIAO DOLIOI	7. Post Qual	12/12/2017			200						7. Notice of Award	
	I	8.Notice of Award	12/19/2017									8. Contract Signing	
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep	
	i	10. Notice to Proceed	1/4/2018	***************************************									
	1	11. Delivery/Completion	N/A										
	1	12. Acceptance/Turnover	N/A	***************************************		***************************************							
1						•							
***************************************	17HC00108	1. Pre-Proc Conference	9/29/2017	F1 .: .:							COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	10/3/2017	Educational							PICE	2. Pre-bid Conference	
	CONSTRUCTION OF TWO (2),	3. Pre-bid Conference	10/10/2017	Fund CY	7,353,050.00			7,132,500.00			NGO	3. Eligibility Check	
	1-STOREY/UNIQUE WORKSHOP	4. Eligibility Check	12/5/2017	2017								4. Sub/Open of Bids	
		5. Sub/Open of Bids	12/5/2017									5. Bid Evaluation	
	(MAINLAND) @ DAGOHOY	6. Bid Evaluation	12/8/2017	999								6. Post Qual	
	NHS/INTEGRATED SHS ,	7. Post Qual	12/12/2017									7. Notice of Award	
	IDACOHOV ROHOL F	8.Notice of Award	12/19/2017	***************************************								8. Contract Signing	
		9. Contract Signing	12/28-1/3/18	800000								9. Delivery/Accep	
		10. Notice to Proceed	1/4/2018			***************************************							
		11. Delivery/Completion	N/A				11 _						
	1	12. Acceptance/Turnover	N/A				-						
	III.					I							
	17HC00109	Pre-Proc Conference	9/29/2017	Cd. castianal							COA	1. Pre-Proc Conference	Cancelled
		2. Ads/Post of IAEB	10/3/2017	Educational		l					PICE	2. Pre-bid Conference	no rele
	CONSTRUCTION OF TWO (2),	3. Pre-bid Conference	10/10/2017	Fund CY	7,353,050.00						NGO	3. Eligibility Check	- SA
	1-STOREY/UNIQUE WORKSHOP	4. Eligibility Check		2017							***************************************	4. Sub/Open of Bids	
	BUILDING, 7.00M x 22.50M	5. Sub/Open of Bids									X	5. Bid Evaluation	
	(MAINLAND) @ ZOSIMO	6. Bid Evaluation				***************************************					-	6. Post Qual	_
	A.GULLE MNHS, TALIBON	7. Post Qual										7. Notice of Award	
	BOHOL	8.Notice of Award										8. Contract Signing	
		9. Contract Signing				***************************************						9. Delivery/Accep	_
	1	10. Notice to Proceed				000000							_
		11. Delivery/Completion											
		12. Acceptance/Turnover								E-			