Code		Actual Procurement Activity		Source of				Contra	ct Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remai (Explair
(PAP)				Funds -	Total	MOOE	СО	Total	МООЕ	СО	Observers		changes the Al
************		1 D. D. Conference	0/20/2017								COA	1. Pre-Proc Conference	
	44.57.44.4	Pre-Proc Conference     Add (Post of IAER)	9/29/2017 10/3/2017	Educational								2. Pre-bid Conference	Cancelled
		Ads/Post of IAEB     Pre-bid Conference	10/3/2017	Fund CY	7,353,050.00						NGO	3. Eligibility Check	no relea
	CONSTRUCTION OF TWO (2), 1-STOREY/UNIQUE WORKSHOP		10/10/2017	2017	7,333,030.00						1.00	4. Sub/Open of Bids	SA/
		5. Sub/Open of Bids										5. Bid Evaluation	
		6. Bid Evaluation										6. Post Qual	
	THE PERMITTED POLICE											7. Notice of Award	-
		7. Post Qual 8.Notice of Award										8. Contract Signing	
												9. Delivery/Accep	
		Contract Signing     Notice to Proceed									104-004		
		11. Delivery/Completion 12. Acceptance/Turnover				ı							
		12. Acceptance/Turnover											
	4770700444	1. Pre-Proc Conference	9/29/2017			***************************************	202201200000000000000000000000000000000				COA	1. Pre-Proc Conference	
		Ads/Post of IAEB	10/3/2017	Educational	11,029,575.00						PICE	2. Pre-bid Conference	Cancelled d
	CONSTRUCTION OF TWO (3), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M	3. Pre-bid Conference	10/3/2017	Fund CY							NGO	3. Eligibility Check	no rele
			10/10/2017	2017	11,029,373.00						1	4. Sub/Open of Bids	SA
		5. Sub/Open of Bids									2400000	5. Bid Evaluation	
		6. Bid Evaluation	*****************************									6. Post Qual	
	CACDAVAN DOUGL DOUGL	7. Post Qual										7. Notice of Award	
		8.Notice of Award	***************************************									8. Contract Signing	
									***************************************			9. Delivery/Accep	
		9. Contract Signing 10. Notice to Proceed											
		11. Delivery/Completion									***************************************		
		12. Acceptance/Turnover							2000000				
		12. Acceptance/Turnover									Name of the state		
***************************************	17HC00112	1. Pre-Proc Conference	9/29/2017					<u> </u>		<b>1</b>	COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	10/3/2017	Educational							PICE	2. Pre-bid Conference	
		3. Pre-bid Conference	10/10/2017	Fund CY	14,706,100.00			14,254,911.99		and	NGO	3. Eligibility Check	
1	1-STOREY/UNIQUE WORKSHOP		12/5/2017		2 1/1 00/200100			2.,,=2.,,=2.00		900		4. Sub/Open of Bids	
		5. Sub/Open of Bids	12/5/2017							EE+004-65		5. Bid Evaluation	
		6. Bid Evaluation	12/8/2017									6. Post Qual	
	TALTRON DOLLO	7. Post Qual	12/12/2017									7. Notice of Award	
- 8		8.Notice of Award	12/12/2017				000000000000000000000000000000000000000				-	8. Contract Signing	
		9. Contract Signing	12/28-1/3/18	3 1							***	9. Delivery/Accep	
	Primabuild Const. Inc.	10. Notice to Proceed	1/3/2018				-						
		11. Delivery/Completion	1/5/2016 N/A										
		12. Acceptance/Turnover	N/A N/A										
3		12. Acceptance/ rumover	19/74										

Code	Procurement	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (PhF	?)	List of Invited	Date of Receipt of Invitation	Rema (Explai
(PAP)	Program/Project			Funds -	Total	MOOE	СО	Total	MOOE	со	Observers		changes the A
	17HC00113	1. Pre-Proc Conference	10/5/2017								COA	Pre-Proc Conference	
2000		2. Ads/Post of IAEB	A STATE OF THE PARTY OF THE PAR	Reg. Infra						6		2. Pre-bid Conference	
		3. Pre-bid Conference	10/16/2017		9,950,000.00			9,253,500.00				3. Eligibility Check	
	Bantuan FMR, Brgys. Cambas-o		10/25/2017	2017	2,350,500,00							4. Sub/Open of Bids	
		5. Sub/Open of Bids	10/25/2017									5. Bid Evaluation	
		6. Bid Evaluation	10/30/2017	1								6. Post Qual	
		7. Post Qual	11/3/2017									7. Notice of Award	
	1	8.Notice of Award	11/10/2017									8. Contract Signing	
		9. Contract Signing	11/17-21/17									9. Delivery/Accep	
		10. Notice to Proceed	11/22/2017										
1		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										
******	17HC00114	1. Pre-Proc Conference	11/17/2017								*	Pre-Proc Conference	
		2. Ads/Post of IAEB	11/21/2017	Reg. Infra								2. Pre-bid Conference	
-	SAN MIGUEL WATER SUPPLY	3. Pre-bid Conference	12/5/2017		28,950,000.00			27,502,434.23			NGO	3. Eligibility Check	
		4. Eligibility Check	12/15/2017									4. Sub/Open of Bids	
		5. Sub/Open of Bids	12/15/2017									5. Bid Evaluation	
	MIGUEL, BOHL	6. Bid Evaluation	12/18/2017									6. Post Qual	
10000		7. Post Qual	12/22/2017									7. Notice of Award	
		8.Notice of Award	12/27/2017								2	8. Contract Signing	
		9. Contract Signing	1/5-9/2018									9. Delivery/Accep	
-	- Andrews	10. Notice to Proceed	1/10/2018										
	Philkonstrak Development	11. Delivery/Completion	N/A										
	Corp.	12. Acceptance/Turnover	N/A							99			
							***************************************	<u></u>		<b></b>			
		Pre-Proc Conference	N/A								1	1. Pre-Proc Conference	
	Landard Control of the Control of th	2. Ads/Post of IAEB		Reg. Infra							1	2. Pre-bid Conference	
	repair, taire and a reasonar	3. Pre-bid Conference	11/6/2017	FY 2017	1,001,789.38			892,072.30			NGO	3. Eligibility Check	
-	Roads along Carmen-Sagbayan-	4. Eligibility Check	11/17/2017									4. Sub/Open of Bids	
	Bacani Road, Mataob, Clarin and		11/17/2017							Management		5. Bid Evaluation	-
		6. Bid Evaluation	11/21/2017								Janes 1	6. Post Qual	
		7. Post Qual	11/24/2017									7. Notice of Award	_
	B I	8.Notice of Award	12/8/2017			•					***************************************	8. Contract Signing	
		9. Contract Signing	12/9-13/2017									9. Delivery/Accep	
	1	10. Notice to Proceed	12/14/2017		array and						MM-0000		_
		11. Delivery/Completion	N/A		and the same of th								_
		12. Acceptance/Turnover	N/A										_
											1	<u> </u>	

ode AP)	Procurement Program/Project	Actual Procureme	nt Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of	Date of Receipt of Invitation	Remar
				runas	Total	MOOE	СО	Total	MOOE	со	Invited Observers		(Explain changes the AP
	17HC00116	1. Pre-Proc Conference	11/24/2017										
ı	_	2. Ads/Post of IAEB	11/27/2017	Educational							COA	1. Pre-Proc Conference	_
Same	Const. of Two(2),1-St/unique	3. Pre-bid Conference	12/5/2017	Fund CY	7,353,050.00			7,132,500.00				2. Pre-bid Conference	
	workshop Building, 7.00m x	4. Eligibility Check	12/15/2017		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			7,132,300.00			NGO	3. Eligibility Check	
-	22.50m (Island) at Aguining Pres. CPG, Bohol (Pitogo)	<ol><li>Sub/Open of Bids</li></ol>	12/15/2017		1							4. Sub/Open of Bids	
I	ries. CPG, Bollol (Pitogo)	6. Bid Evaluation	12/19/2017	1	1						8	5. Bid Evaluation	
200		7. Post Qual	12/22/2017	1 1							1	6. Post Qual	
		8.Notice of Award	12/29/2017		1							7. Notice of Award	
1	MAI Construction & Supply	9. Contract Signing	1/5-8/2018	1 1	Tillion .						1 1	8. Contract Signing	
		10. Notice to Proceed	1/10/2018		and the same of th							9. Delivery/Accep	
		11. Delivery/Completion	N/A		and the same of th								
		12. Acceptance/Turnover	N/A										
1	17HC00117	Pre-Proc Conference	11/24/2017										7
NAME OF TAXABLE PARTY.		2. Ads/Post of IAEB	11/27/2017	Educational	7,353,000.00						COA	Pre-Proc Conference	
	CONST. OF TWO (2), 1-	3. Pre-bid Conference	12/5/2017	Fund CY	7,555,000.00			7,132,458.50				2. Pre-bid Conference	
5	STY/UNIQUE WORKSHOP BLDG	4. Eligibility Check	12/15/2017	2017							NGO	3. Eligibility Check	1
7	7.00M X 22.50M (ISLAND) AT	5. Sub/Open of Bids	12/15/2017					1				4. Sub/Open of Bids	
	BUNBONON HS, PRES.C.P.	6. Bid Evaluation	12/19/2017				ı				[ [	5. Bid Evaluation	
(	GARCIA (PITOGO), BOHOL	7. Post Qual	12/22/2017									6. Post Qual	1
		8.Notice of Award	12/22/2017								l l	7. Notice of Award	1
		9. Contract Signing	1/5-8/2018								Ī	B. Contract Signing	-1
N	AND THE PARTY OF T		1/10/2018	94								9. Delivery/Accep	7
		11. Delivery/Completion	THE RESERVE THE PARTY OF THE PA						***************************************				1
		12. Acceptance/Turnover	N/A										1
	No.	12. Acceptance/Tumover	N/A			***************************************							1
1	7HC00118	Pre-Proc Conference	11/24/2017										
		2. Ads/Post of IAEB	11/27/2017	Educational								. Pre-Proc Conference	···
С	ONST. OF TWO(2),1-	3. Pre-bid Conference	12/5/2017	Fund CY	7,353,000.00	900			100 mg/m			2. Pre-bid Conference	1
S	TY/UNIQUE WORKSHOP BLDG.	4. Eligibility Check	12/15/2017	2017	7,353,000.00	*		7,132,458.00	ı		NGO 3	B. Eligibility Check	
7.	.00M X 22.50M (ISLAND) AT 👔	5. Sub/Open of Bids	12/15/2017			****					2	. Sub/Open of Bids	1
	AMPAMANOG HS, PRES.C.P.	6. Bid Evaluation	12/18/2017								100	. Bid Evaluation	
(F		7. Post Qual	12/22/2017								6	. Post Qual	1
	\$	B.Notice of Award	12/27/2017	99999							17	. Notice of Award	1
Ri		9. Contract Signing	1/5-9/18								8	. Contract Signing	
	3	10. Notice to Proceed	1/5-9/18	99999999							Sec.	. Delivery/Accep	
	S.u.	1. Delivery/Completion	THE RESERVE AND THE PROPERTY OF THE PERSON NAMED IN	***							F		
-		12. Acceptance/Turnover	N/A	Malbease		00000				0000000			1
	-	Acceptance/Turnover	N/A							1	-		4

Code	Procurement	Actual Procurement Activity		Source of	АВ	C (PhP)		Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation	Rema (Explai
(PAP)	Program/Project			Funds -	Total	MOOE	со	Total	MOOE	со	Observers		changes the A
	17HC00119	1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	11/27/2017	Educational							PICE	2. Pre-bid Conference	
		3. Pre-bid Conference	12/5/2017	Fund CY	3,676,525.00			3,566,000.00			NGO	3. Eligibility Check	
	construct a conformed	4. Eligibility Check	12/15/2017	2017	5,0,0,0,000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				4. Sub/Open of Bids	
		5. Sub/Open of Bids	12/15/2017								***	5. Bid Evaluation	
		6. Bid Evaluation	12/18/2017								***	6. Post Qual	
	PRES.C.P.G(PITOGO),BOHOL	7. Post Qual	12/22/2017								***************************************	7. Notice of Award	
		8.Notice of Award	12/29/2017								***************************************	8. Contract Signing	
		9. Contract Signing	1/5-9/18									9. Delivery/Accep	
	MAI Construction & Supply	10. Notice to Proceed	1/10/2018										
	The constitution of cupping	11. Delivery/Completion	N/A	***************************************	and the second				***************************************		000		
		12. Acceptance/Turnover	N/A								***		
THE RESIDENCE WASHINGTON	17HC00120	Pre-Proc Conference	N/A	- 1			***************************************				COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	11/27/2017	Educational							PICE	2. Pre-bid Conference	
	CONST. OF 1-STY/UNIQUE	3. Pre-bid Conference	12/5/2017	Fund CY	3,676,525.00						NGO	3. Eligibility Check	
		4. Eligibility Check	12/15/2017	2017				3,566,300.00				4. Sub/Open of Bids	
	22.50 (ISLAND) AT MAYOR	5. Sub/Open of Bids	12/15/2017									5. Bid Evaluation	
	CATALINO Y. CASOYLA MHS,	6. Bid Evaluation	12/18/2017									6. Post Qual	
	TALIBON, BOHOL	7. Post Qual	12/22/2017									7. Notice of Award	
		8.Notice of Award	12/29/2017									8. Contract Signing	
		9. Contract Signing	1/5-9/18								***************************************	9. Delivery/Accep	
	Rudhil Const. & Ent., Inc.	10. Notice to Proceed	1/10/2018										
	,	11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										
										<u></u>			
***********	17HC00121	1. Pre-Proc Conference	N/A	Educational							COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	11/29/2017	Fund CY							PICE	2. Pre-bid Conference	
	CONST. OF 1-STY/3CL 7.00M X	3. Pre-bid Conference	12/6/2017	2017							NGO	3. Eligibility Check	
		4. Eligibility Check	12/18/2017	2017	3,676,525.00			3,567,000.00				4. Sub/Open of Bids	
	NHS, GETAFE, BOHOL	5. Sub/Open of Bids	12/18/2017									5. Bid Evaluation	_
		6. Bid Evaluation	12/22/2017							***************************************		6. Post Qual	
		7. Post Qual	12/27/2017							0.00		7. Notice of Award	
		8.Notice of Award	1/1/2018									8. Contract Signing	
		9. Contract Signing	1/16-22/2018									9. Delivery/Accep	_
	Rudhil Const. & Ent., Inc.	10. Notice to Proceed	1/23/2018										_
		11. Delivery/Completion	N/A										_
		12. Acceptance/Turnover	N/A										
			T								1		

Code	Procurement	Actual Procurement Activity		Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invita	ntion Rema (Expla
(PAP)	Program/Project			Funds	Total	MOOE	СО	Total	MOOE	со	Observers		change: the A
	17HC00122	1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	THIGOUIZZ	2. Ads/Post of IAEB	11/29/2017	Educational							PICE	2. Pre-bid Conference	
	CONST. OF 1-STY/3CL 7.00M X	3. Pre-bid Conference	12/6/2017	Fund CY							NGO	3. Eligibility Check	
	27.00 (ISLAND) AT BASIAO HS,		12/18/2017	2017	3,676,525.00			3,571,055.00	1			4. Sub/Open of Bids	
		5. Sub/Open of Bids	12/18/2017		0,0,0,0,000							5. Bid Evaluation	
		6. Bid Evaluation	12/22/2017									6. Post Qual	
		7. Post Qual	12/27/2017									7. Notice of Award	
		8.Notice of Award	1/5/2018									8. Contract Signing	
		9. Contract Signing	1/16-16/2018								***************************************	9. Delivery/Accep	
	MAI Construction & Supply	10. Notice to Proceed	1/17/2018	***************************************							***************************************		
	Tad Constitution & Supply	11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A								000		
****	17HC00123	Pre-Proc Conference	N/A	=1						V/AVV	1	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	11/29/2017	Educational								2. Pre-bid Conference	
	CONST. OF 1-STY/2CL 7.00M X	3. Pre-bid Conference	12/6/2017	Fund CY							NGO	3. Eligibility Check	
	18.00 (ISLAND) AT BONBONON	4. Eligibility Check	12/18/2017	2017	2,587,000.00			2,509,518.37				4. Sub/Open of Bids	
	HS, PRES. CPG (PITOGO),	5. Sub/Open of Bids	12/18/2017									5. Bid Evaluation	
	BOHOL	6. Bid Evaluation	12/19/2017									6. Post Qual	
		7. Post Qual	12/21/2017									7. Notice of Award	
		8.Notice of Award	12/22/2017									8. Contract Signing	
		9. Contract Signing	1/3-8/2018									9. Delivery/Accep	
	MAI Construction & Supply	10. Notice to Proceed	1/9/2018										
		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										
									***************************************	***************************************			
	17HC00124	Pre-Proc Conference	N/A	Educational							COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	11/29/2017	Fund CV							PICE	2. Pre-bid Conference	
	CONDITION I DITIEDE FICOTION	3. Pre-bid Conference	12/6/2017	2017							NGO	3. Eligibility Check	
		4. Eligibility Check	12/18/2017		2,587,000.00			2,509,520.00				4. Sub/Open of Bids	
	PRES. CPG (PITOGO), BOHOL	5. Sub/Open of Bids	12/18/2017									5. Bid Evaluation	
		6. Bid Evaluation	12/19/2017									6. Post Qual	
		7. Post Qual	12/21/2017	3			80000000					7. Notice of Award	
		8.Notice of Award	12/22/2017	3 3								8. Contract Signing	
		9. Contract Signing	1/3-8/2018				Bassation					9. Delivery/Accep	
	MAI Construction & Supply	10. Notice to Proceed	1/9/2018										
		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										