



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region 4
OFFICE OF THE DISTRICT ENGINEER
Misamis Oriental 2nd District Engineering Office
Balase St., El Salvador City, Misamis Oriental

PROCUREMENT MONITORING REPORT
FOR THE SECOND SEMESTER OF 2017

Code (UACSP/PAF)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/Ph)			Contract Cost (P/Ph)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of B	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		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																															
	17612082	Construction of Evacuation Center, Tagliban, Misamis Oriental	Construction Section	Competitive Bidding	26-06-17	04-07-17	11-07-17	24-07-17	24-07-17	27-07-17	01-08-17	07-08-17	08-08-17	15-08-17	15-03-18	-	GAA - 2017	34,740,000.00		34,740,000.00	33,042,779.74		33,042,779.74	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	29-06-17	29-06-17	29-06-17	29-06-17	29-06-17		
	17612083	Concrete of Brgy. Polibacan (Zone 4-6-7), Opol, Misamis Oriental	Construction Section	Competitive Bidding		10-07-17	11-07-17	24-07-17	24-07-17	27-07-17	01-08-17	07-08-17	08-08-17	15-08-17	28-09-17	-	GAA - 2017	4,900,000.00	4,900,000.00	4,635,695.99		4,635,695.99	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	05-07-17	05-07-17	05-07-17	05-07-17	05-07-17			
16202000100053	17612084	Repair/Maintenance of Flood Control and Drainage Structures along GCVR, Mat. 4, Claveria, Misamis Oriental	Maintenance Section	Competitive Bidding		04-07-17	11-07-17	24-07-17	24-07-17	27-07-17	01-08-17	07-08-17	08-08-17	15-08-17	21-10-17	-	GAA - 2017	1,960,000.00	1,960,000.00	1,861,988.12		1,861,988.12	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	29-06-17	29-06-17	29-06-17	29-06-17	29-06-17			
16202000100053	17612085	Repair/Maintenance of Flood Control and Drainage Structures along BICR, San Antonio, Jasaan, Misamis Oriental	Maintenance Section	Competitive Bidding		04-07-17	11-07-17	24-07-17	24-07-17	27-07-17	01-08-17	07-08-17	08-08-17	15-08-17	21-10-17	-	MMUC 2017	1,960,000.00	1,960,000.00	1,860,833.52		1,860,833.52	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	29-06-17	29-06-17	29-06-17	29-06-17	29-06-17			
16202000100053	17612086	Repair/Maintenance of Flood Control and Drainage Structures along BICR, LOWER Jasaan, Jasaan, Misamis Oriental	Maintenance Section	Competitive Bidding		04-07-17	11-07-17	24-07-17	24-07-17	27-07-17	01-08-17	07-08-17	08-08-17	15-08-17	06-10-17	-	MMUC 2017	1,000,000.00	1,000,000.00	949,331.43		949,331.43	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	29-06-17	29-06-17	29-06-17	29-06-17	29-06-17			
16202000100053	17612087	Repair/Maintenance of Flood Control and Drainage Structures along BICR, Jampisan, Jasaan, Misamis Oriental	Maintenance Section	Competitive Bidding		04-07-17	11-07-17	24-07-17	24-07-17	27-07-17	01-08-17	07-08-17	08-08-17	15-08-17	21-09-17	-	MMUC 2017	1,000,000.00	1,000,000.00	949,824.88		949,824.88	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	29-06-17	29-06-17	29-06-17	29-06-17	29-06-17			
10302000100038	17612088	Concrete of DPWH Misamis Oriental 2nd EDO Access Road, Balase St., El Salvador City, Misamis Oriental	Maintenance Section	Competitive Bidding		19-07-17	27-07-17	08-08-17	08-08-17	11-08-17	16-08-17	21-08-17	22-08-17	29-08-17	12-10-17	-	EAO 2017	2,000,000.00	2,000,000.00	1,961,400.12		1,961,400.12	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	14-07-17	14-07-17	14-07-17	14-07-17	14-07-17			
10302000100038	17612089	Construction of 2 Units Rest Area and Public Control room, Jasaan & Claveria, Misamis Oriental	Construction Section	Competitive Bidding		22-07-17	31-07-17	14-08-17	14-08-17	17-08-17	22-08-17	28-08-17	29-08-17	05-09-17	11-11-17	-	EAO 2017	2,400,000.00	2,400,000.00	2,267,753.20		2,267,753.20	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	17-07-17	17-07-17	17-07-17	17-07-17	17-07-17			
	17612091	Construction of Evacuation Center, Brgy. Dayawan, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	14-07-17	22-07-17	31-07-17	14-08-17	14-08-17	17-08-17	22-08-17	28-08-17	29-08-17	05-09-17	05-04-18	-	GAA - 2017	34,740,000.00	34,740,000.00	33,163,279.74		33,163,279.74	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	17-07-17	17-07-17	17-07-17	17-07-17	17-07-17			
10302000100038	17612092	Improvement of DPWH - Misamis Oriental 2nd District Engineering Office Drainage System, El Salvador City, Misamis Oriental	Maintenance Section	Competitive Bidding		29-07-17	29-07-17	21-08-17	21-08-17	24-08-17	29-08-17	04-09-17	05-09-17	12-09-17	06-11-17	-	EAO 2017	1,587,854.36	1,587,854.36	1,505,954.63		1,505,954.63	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	24-07-17	24-07-17	24-07-17	24-07-17	24-07-17			
10302000100038	17612093	Extension of Quality Assurance Section Office, Balase St., Polibacan, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		04-08-17	11-08-17	23-08-17	23-08-17	26-08-17	04-09-17	12-09-17	13-09-17	22-09-17	28-12-17	-	EAO 2017	1,600,000.00	1,600,000.00	1,550,849.00		1,550,849.00	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	30-07-17	30-07-17	30-07-17	30-07-17	30-07-17			
26800401000970	17612094	Completion of 4 Storey 16CL, Misamis National High School, Misamis Oriental	Construction Section	Competitive Bidding	27-07-17	04-08-17	11-08-17	23-08-17	23-08-17	26-08-17	04-09-17	12-09-17	13-09-17	22-09-17	28-11-17	-	GAA - 2017	6,965,000.00	6,965,000.00	6,890,400.00		6,890,400.00	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	30-07-17	30-07-17	30-07-17	30-07-17	30-07-17			
26800401000970	17612095	Construction of Various Classrooms under the School Building Replacement Program (Single Storey) 1STY - 2CL, Sampalug IS (School ID 127950), Abulog, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,668,735.19	2,668,735.19	2,614,861.17		2,614,861.17	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	19-08-17	19-08-17	19-08-17	19-08-17	19-08-17			
26800401000970	17612096	Construction of Various Classrooms under the School Building Replacement Program (Single Storey) 1STY - 2CL, Sampalug IS (School ID 135319), Abulog, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,668,735.19	2,668,735.19	2,614,861.17		2,614,861.17	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	19-08-17	19-08-17	19-08-17	19-08-17	19-08-17			
26800401000970	17612097	Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY-2CL, Lanas ES, Abulog, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	3,946,575.49	3,946,575.49	3,758,018.27		3,758,018.27	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	19-08-17	19-08-17	19-08-17	19-08-17	19-08-17			
26800401000970	17612098	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY-2CL, Lourdes ES, Abulog, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,600,677.19	2,600,677.19	2,548,245.18		2,548,245.18	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	19-08-17	19-08-17	19-08-17	19-08-17	19-08-17			
26800401000970	17612099	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY-2CL, Gato ES, Lagandigan, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,633,004.74	2,633,004.74	2,578,909.19		2,578,909.19	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	19-08-17	19-08-17	19-08-17	19-08-17	19-08-17			
26800401000970	17612100	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY-2CL, Sambutan ES, Lagandigan, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,600,677.19	2,600,677.19	2,547,023.06		2,547,023.06	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	19-08-17	19-08-17	19-08-17	19-08-17	19-08-17			
26800401000970	17612101	Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY-2CL, Tangliban ES, Libertad, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,692,555.49	2,692,555.49	2,637,191.89		2,637,191.89	PICE, COA, DQUEA EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	19-08-17	19-08-17	19-08-17	19-08-17	19-08-17			

Prepared by:

Recommended for Approval:

APPROVED:

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Code (UACSP/APP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Sub/Comp/ol Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																														
268004010100970	17610105 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Kalaragan ES, Intian, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,668,736.19		2,668,735.19	2,612,131.76		2,612,131.76	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	20-08-17	20-08-17	20-08-17	20-08-17	20-08-17		
268004010100970	17610106 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Punta Siam ES, Maricao, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,668,736.19		2,668,735.19	2,588,643.06		2,588,643.06	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	20-08-17	20-08-17	20-08-17	20-08-17	20-08-17		
268004010100970	17610107 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Maricao CS, Maricao, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,736,793.19		2,736,793.19	2,654,691.06		2,654,691.06	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	20-08-17	20-08-17	20-08-17	20-08-17	20-08-17		
268004010100970	17610108 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Tubosan ES, Nawan, Misamis Oriental	Construction Section	Competitive Bidding		24-08-17	31-08-17	12-09-17	12-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,600,677.19		2,600,677.19	2,497,949.70		2,497,949.70	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	20-08-17	20-08-17	20-08-17	20-08-17	20-08-17		
268004010100970	17610109 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Nawan Central School, Nawan, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,600,677.19		2,600,677.19	2,547,949.70		2,547,949.70	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610110 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Kalaragan Elementary School, Lugait, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,600,677.19		2,600,677.19	2,534,119.97		2,534,119.97	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610111 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Kalaragan Elementary School, Lugait, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,633,004.74		2,633,004.74	2,566,551.58		2,566,551.58	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610112 Construction of Various Classrooms under the K-10 School Building Program (Single Storey) 1STY -ZCL, San Francisco de Asis NHE, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,600,677.19		2,600,677.19	2,548,364.04		2,548,364.04	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610113 Construction of Various Classrooms under the School Building Replacement Program (Single Storey) 1STY -ZCL, Igal ES, Opat, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	3,953,667.34		3,953,667.34	3,850,673.40		3,850,673.40	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610114 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Pasing Elementary School, Opat, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,600,677.19		2,600,677.19	2,492,141.20		2,492,141.20	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610115 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Tingalan ES, Opat, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,600,677.19		2,600,677.19	2,512,408.42		2,512,408.42	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610116 Construction of Various Classrooms under the School Building Replacement Program (Single Storey) 1STY -ZCL, Opat NESTS, Opat, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,682,146.92		2,682,146.92	2,627,943.91		2,627,943.91	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610117 Construction of Various Classrooms under the K-10 School Building Program (Single Storey) 1STY -ZCL, San Antonio ES, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,662,913.25		2,662,913.25	2,607,963.03		2,607,963.03	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610118 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Natubon ES, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,600,677.19		2,600,677.19	2,524,389.61		2,524,389.61	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610119 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Garcia ES, Tagabon, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,600,677.19		2,600,677.19	2,469,966.14		2,469,966.14	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		
268004010100970	17610120 Construction of Various Classrooms with Urgent Need for Replacement & New Construction of Classrooms as Reported (Single Storey) 1STY -ZCL, Claveria Central School, Claveria, Misamis Oriental	Construction Section	Competitive Bidding		25-08-17	01-09-17	13-09-17	13-09-17	15-09-17	22-09-17	29-09-17	03-10-17	09-10-17	09-01-18	-	GAA - 2017	2,736,793.19		2,736,793.19	2,599,869.92		2,599,869.92	PICE, COA, DWJEAL EL CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	21-08-17	21-08-17	21-08-17	21-08-17	21-08-17		

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Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (P/Ph) MOOE		Contract Cost (P/Ph) MOOE		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO				Total	CO				Sub/Open of Bids	Bid Evaluation
103002000100036	17610124 Construction of Power House (Enclosure) and installation of Generator Set and Wiring Accessories of DPWH - Misamis Oriental 2nd District Engineering Office	Construction Section	Competitive Bidding		30-08-17	06-09-17	18-09-17	18-09-17	20-09-17	27-09-17	04-10-17	09-10-17	16-10-17	22-12-17	-	EAO 2017	3,180,458.63	3,180,458.63	3,021,336.89	3,021,336.89	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	26-08-17	26-08-17	26-08-17	26-08-17	26-08-17		
103002000100038	17610125 Construction and Improvement of the Assistant District Engineers Quarters, DPWH - Misamis Oriental 2nd District Engineering Office, Balboa St., Polacion, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		30-08-17	06-09-17	18-09-17	18-09-17	20-09-17	27-09-17	04-10-17	09-10-17	16-10-17	22-12-17	-	EAO 2017	1,000,000.00	1,000,000.00	979,500.25	979,500.25	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	26-08-17	26-08-17	26-08-17	26-08-17	26-08-17		
268004010100970	17610127 Construction of School Building under T4L and other Laboratory Workshop Building for SHS (Unique Workshops), Copel NSTS, Oton Misamis Oriental	Construction Section	Competitive Bidding		15-09-17	22-09-17	04-10-17	04-10-17	06-10-17	13-10-17	20-10-17	24-10-17	03-11-17	03-02-18	-	GAA - 2017	2,000,000.00	2,000,000.00	1,852,004.35	1,852,004.35	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	11-09-17	11-09-17	11-09-17	11-09-17	11-09-17		
268004010100970	17610128 Construction of School Building under T4L and other Laboratory Workshop Building for SHS (2 Units Unique Workshops), Copon NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		15-09-17	22-09-17	04-10-17	04-10-17	06-10-17	13-10-17	20-10-17	24-10-17	03-11-17	03-02-18	-	GAA - 2017	5,201,354.39	5,201,354.39	5,046,396.85	5,046,396.85	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	10-09-17	10-09-17	10-09-17	10-09-17	10-09-17		
162002000100053	17610129 Repair/Maintenance of Flood Control and Drainage Structures along BCR, San Martin Villanueva, Misamis Oriental	Construction Section	Competitive Bidding		18-09-17	25-09-17	10-10-17	10-10-17	12-10-17	19-10-17	26-10-17	30-10-17	07-11-17	29-12-17	-	MHUC 2017	1,000,000.00	1,000,000.00	961,500.00	961,500.00	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	13-09-17	13-09-17	13-09-17	13-09-17	13-09-17		
162002000100053	17610130 Repair/Maintenance of Flood Control and Drainage Structures along BCR, Jampson, Intas, Misamis Oriental	Construction Section	Competitive Bidding		18-09-17	25-09-17	10-10-17	10-10-17	12-10-17	19-10-17	26-10-17	30-10-17	07-11-17	29-12-17	-	MHUC 2017	1,470,000.00	1,470,000.00	1,437,665.28	1,437,665.28	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	14-09-17	14-09-17	14-09-17	14-09-17	14-09-17		
162002000100053	17610131 Repair/Maintenance of Flood Control and Drainage Structures along BCR, Punta Silan, Maricao, Misamis Oriental	Construction Section	Competitive Bidding		18-09-17	25-09-17	10-10-17	10-10-17	12-10-17	19-10-17	26-10-17	30-10-17	07-11-17	29-12-17	-	MHUC 2017	1,960,000.00	1,960,000.00	1,901,200.02	1,901,200.02	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	14-09-17	14-09-17	14-09-17	14-09-17	14-09-17		
268004010100970	17610132 Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Malagena ES, Claveria, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,646,168.52	2,646,168.52	2,529,851.80	2,529,851.80	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	01-10-17	01-10-17	01-10-17	01-10-17	01-10-17		
268004010100970	17610133 Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Kalamitan ES, Claveria, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,600,677.19	2,600,677.19	2,521,904.43	2,521,904.43	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17		
268004010100970	17610134 Construction of Various Classrooms Under the Senior High School (SHS) Building Program (Single Storey) 1STY 2CL, SHS within San Martin ES, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,600,677.19	2,600,677.19	2,529,851.80	2,529,851.80	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17		
268004010100970	17610135 Construction of Various Classrooms under the Senior High School (SHS) Building Program (Single Storey) 1STY 2CL, SHS within Tagbisan CS, Tagbisan, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,600,677.19	2,600,677.19	2,535,660.26	2,535,660.26	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	29-09-17	29-09-17	29-09-17	29-09-17	29-09-17		
268004010100970	17610136 Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Casangit NMS, Tagbisan, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,633,004.74	2,633,004.74	2,572,164.77	2,572,164.77	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	30-09-17	30-09-17	30-09-17	30-09-17	30-09-17		
268004010100970	17610137 Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Casangit ES, Tagbisan, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,668,735.19	2,668,735.19	2,599,388.71	2,599,388.71	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	30-09-17	30-09-17	30-09-17	30-09-17	30-09-17		
268004010100970	17610138 Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Sallaganga ES, Oton, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,600,677.19	2,600,677.19	2,541,951.54	2,541,951.54	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	30-09-17	30-09-17	30-09-17	30-09-17	30-09-17		
268004010100970	17610139 Construction of Various Classrooms with Urgent Need for Replacement and New Construction of Classrooms as Reported (Single Storey) 1STY 2CL, Nanghisan ES, Oton, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,600,677.19	2,600,677.19	2,535,203.16	2,535,203.16	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	30-09-17	30-09-17	30-09-17	30-09-17	30-09-17		
268004010100970	17610140 Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Macabaga ES, Naawan, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,600,677.19	2,600,677.19	2,535,592.06	2,535,592.06	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	30-09-17	30-09-17	30-09-17	30-09-17	30-09-17		
268004010100970	17610141 Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Aglaya ES, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,600,677.19	2,600,677.19	2,535,852.99	2,535,852.99	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	30-09-17	30-09-17	30-09-17	30-09-17	30-09-17		
268004010100970	17610142 Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Man-Ray ES, Claveria, Misamis Oriental	Construction Section	Competitive Bidding		04-10-17	11-10-17	23-10-17	23-10-17	25-10-17	01-11-17	08-11-17	10-11-17	17-11-17	17-02-18	-	GAA - 2017	2,600,677.19	2,600,677.19	2,537,128.68	2,537,128.68	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	30-09-17	30-09-17	30-09-17	30-09-17	30-09-17		
268004010100970	17610143 Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Limunda ES, Oton, Misamis Oriental	Construction Section	Competitive Bidding		06-10-17	13-10-17	26-10-17	26-10-17	30-10-17	06-11-17	13-11-17	15-11-17	20-11-17	23-02-18	-	GAA - 2017	2,620,577.19	2,620,577.19	2,554,652.98	2,554,652.98	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17		
268004010100970	17610144 Construction of Various Classrooms Under the K-10 School Building Program (Single Storey) 1STY 2CL, Limunda ES, Oton, Misamis Oriental	Construction Section	Competitive Bidding		06-10-17	13-10-17	26-10-17	26-10-17	30-10-17	06-11-17	13-11-17	15-11-17	20-11-17	23-02-18	-	GAA - 2017	2,620,577.19	2,620,577.19	2,533,721.08	2,533,721.08	PICE, COA, DUYEEL EL CISCO JUN RAMOS, ACDO, LOU, YANCISO, PGSO	02-10-17	02-10-17	02-10-17	02-10-17	02-10-17		

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Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (PSP) MOOE		CO	Contract Cost (PSP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				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			MOOE	CO		Total	CO				Sub/Open of Bids	Bid Evaluation			
26R004010100970	17K10148 Construction of Classrooms under TVL and other Laboratory Workshop Building for SHS (Single Storey) Unique Workshop – Jasaan National High School, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	06-10-17	13-10-17	26-10-17	26-10-17	30-10-17	06-11-17	13-11-17	15-11-17	23-11-17	23-02-18	-	GAA - 2017	3,429,765.00	3,429,765.00	3,344,076.74	3,344,076.74	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	30-09-17	30-09-17	30-09-17	30-09-17	30-09-17					
26R004010100970	17K10149 Construction of Classrooms under TVL and other Laboratory Workshop Building for SHS (Single Storey) Unique Workshop – SHS within San Martin Central School, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	06-10-17	13-10-17	26-10-17	26-10-17	30-10-17	06-11-17	13-11-17	15-11-17	23-11-17	23-02-18	-	GAA - 2017	3,259,620.00	3,259,620.00	3,177,778.19	3,177,778.19	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	30-09-17	30-09-17	30-09-17	30-09-17	30-09-17					
26R004010100970	17K10150 Construction of Classrooms under TVL and other Laboratory Workshop Building for SHS (Single Storey) Unique Workshop – SHS within Tagbisan Central School, Tagbisan, Misamis Oriental	Construction Section	Competitive Bidding	06-10-17	13-10-17	26-10-17	26-10-17	30-10-17	06-11-17	13-11-17	15-11-17	23-11-17	23-02-18	-	GAA - 2017	3,259,620.00	3,259,620.00	3,181,864.79	3,181,864.79	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	01-10-17	01-10-17	01-10-17	01-10-17	01-10-17					
26R004010100970	17K10151 Construction of Classrooms under TVL and other Laboratory Workshop Building for SHS (Single Storey) Unique Workshop – Lugait SHS (within TESDA site) Lugait, Misamis Oriental	Construction Section	Competitive Bidding	06-10-17	13-10-17	26-10-17	26-10-17	30-10-17	06-11-17	13-11-17	15-11-17	23-11-17	23-02-18	-	GAA - 2017	3,259,620.00	3,259,620.00	3,181,864.79	3,181,864.79	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	01-10-17	01-10-17	01-10-17	01-10-17	01-10-17					
26R004010100970	17K10152 Construction of Classrooms (Batch 13) 2BTV – ACL, Talala Elementary School, Alubajid, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	01-01-18	-	Dwyer 2017	9,343,947.25	9,343,947.25	9,144,705.95	9,144,705.95	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10153 Construction of Classrooms (Batch 13) 2BTV – ACL, Sambaluan Elementary School, Legundungan, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	01-01-18	-	Dwyer 2017	9,343,947.25	9,343,947.25	9,124,536.11	9,124,536.11	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10154 Construction of Classrooms (Batch 13) 2BTV – ACL (2 Regular Workshops), Mangar NPS, Otagang Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	01-01-18	-	Dwyer 2017	9,343,947.25	9,343,947.25	9,290,269.74	9,290,269.74	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10155 Construction of Classrooms (Batch 13) 2BTV – ACL, Inaso Central School, Inaso, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	01-01-18	-	Dwyer 2017	12,319,461.18	12,319,461.18	12,075,640.15	12,075,640.15	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10156 Construction of Classrooms (Batch 13) 2BTV – ACL (2 Regular Workshops), Calabitan NHS, Maricao Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	01-01-18	-	Dwyer 2017	9,343,947.25	9,343,947.25	9,082,000.00	9,082,000.00	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10157 Construction of Classrooms (Batch 13) 2BTV – ACL (2 Regular Workshops), Maricao NHS, Maricao Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	01-01-18	-	Dwyer 2017	9,343,947.25	9,343,947.25	9,114,886.48	9,114,886.48	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10158 Construction of Classrooms (Batch 13) 2BTV – ACL, Naawan Central School, Naawan Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	01-01-18	-	Dwyer 2017	9,480,063.25	9,480,063.25	9,250,250.04	9,250,250.04	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10159 Construction of Classrooms (Batch 13) 2BTV – ACL (2 Science Lab), SHS within Tagbisan Central School, Tagbisan Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	01-01-18	-	Dwyer 2017	9,480,063.25	9,480,063.25	8,816,465.34	8,816,465.34	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10160 Construction of Classrooms (Batch 13) 2BTV – ACL (2 ICT Lab), SHS within Tagbisan Central School, Tagbisan Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	01-01-18	-	Dwyer 2017	9,480,063.25	9,480,063.25	9,109,488.50	9,109,488.50	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10161 Construction of Classrooms (Batch 13) 2BTV – ACL, Jasaan NHS, Jasaan Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	01-01-18	-	Dwyer 2017	9,480,063.25	9,480,063.25	9,243,905.58	9,243,905.58	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10162 Construction of Classrooms (Batch 13) 2BTV – ACL, Dayanan Elementary School, Villanueva Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	21-01-18	-	Dwyer 2017	12,319,461.18	12,319,461.18	12,023,094.00	12,023,094.00	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10163 Construction of Classrooms (Batch 13) 2BTV – ACL, Laking Elementary School, Villanueva Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	21-01-18	-	Dwyer 2017	12,115,287.18	12,115,287.18	11,846,402.80	11,846,402.80	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10164 Construction of Classrooms (Batch 13) 2BTV – ACL, Kirohan Elementary School, Villanueva Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	21-01-18	-	Dwyer 2017	12,387,518.18	12,387,518.18	12,139,637.90	12,139,637.90	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10165 Construction of Classrooms (Batch 13) 2BTV – ACL, Palacino NHS, Chavira Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	21-01-18	-	Dwyer 2017	12,253,865.80	12,253,865.80	12,008,537.89	12,008,537.89	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10166 Construction of Classrooms (Batch 13) 2BTV – ACL, Pangila Elementary School, Villanueva Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	21-01-18	-	Dwyer 2017	12,481,472.05	12,481,472.05	12,169,860.00	12,169,860.00	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				
26R004010100970	17K10167 Construction of Classrooms (Batch 13) 4BTV – 20CL, Mts. Or. Gen. CHS, Cagayan de Oro City, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	14-06-18	-	Dwyer 2017	46,946,995.19	46,946,995.19	45,770,350.00	45,770,350.00	PICE, COA, Dwyer EL, CISCO JUN RAMOS, ACCO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17				

Prepared by:

Recommended for Approval:

APPROVED:

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Code (UACS/PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (PSP)		Contract Cost (PSP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
26R004010100970	176102175	Construction of Classrooms (Batch 13) 483TY – BCL (2 Science Lab, 2 ICT Lab), Hingodan NHS, Cavaña, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,356,738.15	18,356,738.15	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102172	Construction of Classrooms (Batch 13) 483TY – BCL (2 Science Lab, 2 ICT Lab), Davao NHS, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,462,628.29	18,462,628.29	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102173	Construction of Classrooms (Batch 13) 483TY – BCL (4 Regular Workshop), Dr. Gerardo Sabal MNHS, Cavaña, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,462,628.29	18,462,628.29	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102174	Construction of Classrooms (Batch 13) 483TY – BCL, Cavaña CS Unit 1, Cavaña, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-07-18	-	DepEd 2017	42,076,995.77	42,076,995.77	41,025,197.99	41,025,197.99	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102175	Construction of Classrooms (Batch 13) 483TY – BCL, Cavaña CS Unit 2, Cavaña, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-07-18	-	DepEd 2017	42,076,995.77	42,076,995.77	41,091,563.00	41,091,563.00	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102176	Construction of Classrooms (Batch 13) 483TY – BCL, Abuyog NCHS (8 Regular Workshop), Abuyog, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-07-18	-	DepEd 2017	42,145,053.77	42,145,053.77	41,091,885.49	41,091,885.49	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102177	Construction of Classrooms (Batch 13) 483TY – BCL (2 Science Lab, 2 ICT Lab), Cabasaran NHS, Maricao, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,555,445.33	18,555,445.33	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102178	Construction of Classrooms (Batch 13) 483TY – BCL (2 Science Lab, 2 ICT Lab), Dr. Gerardo Sabal MNHS, Cavaña, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,462,628.29	18,462,628.29	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102179	Construction of Classrooms (Batch 13) 483TY – BCL, Lugait BHS (with TESDA site), Lugait, Misamis Oriental	Construction Section	Competitive Bidding	30-10-17	07-11-17	14-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	15-07-18	-	DepEd 2017	36,242,168.27	36,242,168.27	35,336,494.61	35,336,494.61	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102180	Construction of Classrooms (Batch 13) 383TY – BCL (3 Regular Workshop), Sta. Ana NHS, Tagliban, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	31-05-18	-	DepEd 2017	15,113,567.52	15,113,567.52	14,761,371.96	14,761,371.96	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102181	Construction of Classrooms (Batch 13) 2 Units 483TY – BCL, Tagliban NHS, Tagliban, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	38,121,177.63	38,121,177.63	36,215,118.75	36,215,118.75	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102182	Construction of Classrooms (Batch 13) 483TY – BCL (2 Science Lab, 2 ICT Lab), Sta. Ana NHS, Tagliban, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,488,714.59	18,488,714.59	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102183	Construction of Classrooms (Batch 13) 283TY – BCL, Tagliban central School, Tagliban, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	31-05-18	-	DepEd 2017	17,716,064.81	17,716,064.81	17,273,220.81	17,273,220.81	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102184	Construction of Classrooms (Batch 13) 283TY – BCL (2 Science Lab, 2 ICT Lab), Tantiolong-Bakasan NHS, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	31-05-18	-	DepEd 2017	17,409,803.81	17,409,803.81	16,970,466.53	16,970,466.53	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102185	Construction of Classrooms (Batch 13) 483TY – BCL (2 Science Lab, 2 ICT Lab), Kalingagan NHS, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,490,058.59	18,490,058.59	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102186	Construction of Classrooms (Batch 13) 483TY – BCL (2 Science Lab, 2 ICT Lab), SPS within San Martin ES, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,461,375.85	18,461,375.85	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102187	Construction of Various Classrooms Under the K-10 School Building Program (Single Storey), 383TY – BCL (3 Regular Workshop), Kalingagan NHS, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	31-05-18	-	DepEd 2017	15,113,567.52	15,113,567.52	14,808,141.26	14,808,141.26	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102188	Construction of Classrooms (Batch 13) 383TY – BCL, VN Chavez MCS, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	10-07-18	-	DepEd 2017	34,705,965.41	34,705,965.41	33,997,359.50	33,997,359.50	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102189	Construction of Classrooms (Batch 13) 483TY – BCL (2 Science Lab, 2 ICT Lab), Jasaan NHS, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	19,120,139.57	19,120,139.57	18,642,115.69	18,642,115.69	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102190	Construction of Various Classrooms (Batch 13) 483TY – BCL, Jasaan NHS, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	19,120,139.57	19,120,139.57	18,642,494.02	18,642,494.02	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		
26R004010100970	176102191	Construction of Classrooms (Batch 13) 2 Units 483TY – BCL (3 Regular Workshop), Jasaan NHS, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	38,121,177.63	38,121,177.63	37,133,849.89	37,133,849.89	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCSD, PGSO	02-11-17	02-11-17	02-11-17	02-11-17	02-11-17		

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Head of Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	Total	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	MOOE	CO	Total				MOOE	CO			
268004010100970	17610106 Construction of Classrooms (Batch 13) 48TY – BCL (2 Science Lab, 2 ICT Lab) Linares Mariposa NHS, Abubaj, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,490,056.91	18,490,056.91	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610107 Construction of Classrooms (Batch 13) 48TY – BCL (2 Science Lab, 2 ICT Lab) Libertad NHS, Gligan, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,490,056.91	18,490,056.91	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610108 Construction of Classrooms (Batch 13) 48TY – BCL (2 Science Lab, 2 ICT Lab) Libertad NHS, Libertad, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	19,060,588.82	19,060,588.82	18,631,295.70	18,631,295.70	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610109 Construction of Classrooms (Batch 13) 48TY – BCL (4 Regular Workshop) Libertad NHS, Libertad, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	19,060,588.82	19,060,588.82	18,631,295.70	18,631,295.70	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610200 Construction of Classrooms (Batch 13) 48TY – BCL (2 Science Lab, 2 ICT Lab) Kalsagayan NHS, Infanta, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,490,056.91	18,490,056.91	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610201 Construction of Classrooms (Batch 13) 48TY – BCL (2 Science Lab, 2 ICT Lab) Mariposa NHS, Mariposa, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,490,045.29	18,490,045.29	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610202 Construction of Classrooms (Batch 13) 48TY – BCL (2 Science Lab, 2 ICT Lab) Mariposa NHS, Mariposa, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,451,461.33	18,451,461.33	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610203 Construction of Classrooms (Batch 13) 48TY – BCL (2 Science Lab, 2 ICT Lab) SPS within Mariposa NHS, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,451,703.25	18,451,703.25	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610204 Construction of Classrooms (Batch 13) 48TY – BCL (4 Regular Workshop) SPS within Mariposa NHS, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	18,924,472.82	18,924,472.82	18,450,950.61	18,450,950.61	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610205 Construction of Classrooms (Batch 13) 38TY – BCL, SPS within Mariposa NHS, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	29,808,257.49	29,808,257.49	29,063,203.09	29,063,203.09	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610206 Construction of Classrooms (Batch 13) 48TY – BCL (2 Science Lab, 2 ICT Lab) Lagaog SPS (within TESDA NHS), Lagaog, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	30-06-18	-	DepEd 2017	19,211,032.82	19,211,032.82	18,730,016.40	18,730,016.40	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610207 Construction of Classrooms (Batch 13) 38TY – BCL (4 Regular Workshop) SPS within Tagbisan CS, Tagbisan, Misamis Oriental	Construction Section	Competitive Bidding	31-10-17	08-11-17	15-11-17	27-11-17	27-11-17	01-12-17	08-12-17	15-12-17	18-12-17	25-12-17	10-07-18	-	DepEd 2017	34,705,965.41	34,705,965.41	33,949,370.58	33,949,370.58	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	03-11-17	03-11-17	03-11-17	03-11-17	03-11-17		
268004010100970	17610208 Construction of Classrooms (Batch 13) 48TY – BCL (8 Regular Workshop) Cpld NETS, Cpld, Misamis Oriental	Construction Section	Competitive Bidding	07-11-17	15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	06-08-18	-	DepEd 2017	42,021,698.05	42,021,698.05	39,820,485.79	39,820,485.79	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610209 Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 18TY – JCL, San Martin ES, Villavieja, Misamis Oriental	Construction Section	Competitive Bidding		15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	03-04-18	-	DepEd 2017	2,736,793.19	2,736,793.19	2,660,335.03	2,660,335.03	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610210 Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 18TY – JCL, Bakahe ES, Tagbisan, Misamis Oriental	Construction Section	Competitive Bidding		15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	03-04-18	-	DepEd 2017	2,736,793.19	2,736,793.19	2,675,445.49	2,675,445.49	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610211 Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 18TY – JCL, Lagundiran NHS, Lagundiran Misamis Oriental	Construction Section	Competitive Bidding		15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	03-04-18	-	DepEd 2017	2,668,735.19	2,668,735.19	2,615,500.88	2,615,500.88	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610212 Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 18TY – JCL, Kibaghat ES, Lagundiran Misamis Oriental	Construction Section	Competitive Bidding		15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	03-04-18	-	DepEd 2017	2,736,793.19	2,736,793.19	2,682,078.89	2,682,078.89	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610213 Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 18TY – JCL, Kinmaya ES, Jazcan Misamis Oriental	Construction Section	Competitive Bidding		15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	03-04-18	-	DepEd 2017	2,668,735.19	2,668,735.19	2,612,064.91	2,612,064.91	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LOU, YANCSD, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		

Prepared by:

Recommended for Approval:

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Code (UAC/SAPP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Bids)			Contract Cost (Bids)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of B	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		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
268004010100970	17610218 Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 1STY – 2CL, Maligana ES, Caveria Misamis Oriental	Construction Section	Competitive Bidding		15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	03-04-18	-	DepEd 2017	2,713,510.19		2,713,510.19	2,634,594.70		2,634,594.70	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
268004010100970	17610219 Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 1STY – 2CL, Lanise ES, Caveria Misamis Oriental	Construction Section	Competitive Bidding		15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	03-04-18	-	DepEd 2017	2,776,593.19		2,776,593.19	2,693,017.72		2,693,017.72	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
268004010100970	17610220 Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 1STY – 2CL, Don Gregorio Pelaez ES, Caveria Misamis Oriental	Construction Section	Competitive Bidding		15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	03-04-18	-	DepEd 2017	2,706,535.19		2,706,535.19	2,627,280.16		2,627,280.16	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
268004010100970	17610221 Construction of Various Classrooms Under the School Building Replacement Program (Single Storey) 1STY – 2CL, Tuganion ES, Alabaly Misamis Oriental	Construction Section	Competitive Bidding		15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	03-04-18	-	DepEd 2017	2,668,735.19		2,668,735.19	2,642,030.52		2,642,030.52	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
268004010100970	17610222 Construction of Classrooms Batch 13, 45TY – 8CL, (2 Science Lab, 2 ICT Lab) Opol NHS, Opol, Misamis Oriental	Construction Section	Competitive Bidding		15-11-17	22-11-17	04-12-17	04-12-17	08-12-17	15-12-17	22-12-17	25-12-17	01-01-18	07-07-18	-	DepEd 2017	19,366,849.82		19,366,849.82	18,978,847.36		18,978,847.36	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
268004010100970	17610224 Construction of Classroom (Batch 13), 45TY-8CL, (2 Science Lab, 2 ICT Lab) Hingisan NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	14-07-18	-	DepEd 2017	19,103,125.07		19,103,125.07	18,607,647.20		18,607,647.20	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610225 Construction of Classroom (Batch 13), 35TY-6CL, (3 Regular Workshop) Hingisan NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	14-06-18	-	DepEd 2017	15,113,567.52		15,113,567.52	14,811,372.20		14,811,372.20	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610226 Construction of Classroom (Batch 12), 2 Units, 25TY-4CL, Moligan CS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	04-06-18	-	DepEd 2017	24,773,247.36		24,773,247.36	24,237,935.43		24,237,935.43	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610227 Construction of Classroom (Batch 13), 25TY-4CL, Moligan CS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	15-05-18	-	DepEd 2017	9,480,063.25		9,480,063.25	9,267,829.26		9,267,829.26	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610228 Construction of Classroom (Batch 13), 25TY-4CL, San Francisco de Asis ES (Calanginan ES), El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	15-05-18	-	DepEd 2017	9,480,063.25		9,480,063.25	9,267,829.26		9,267,829.26	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610229 Construction of Classroom (Batch 13), 25TY-4CL, El Salvador CS (Unit 1), El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	15-05-18	-	DepEd 2017	9,480,063.25		9,480,063.25	9,387,399.00		9,387,399.00	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610230 Construction of Classroom (Batch 13), 25TY-4CL, El Salvador CS (Unit 2), El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	15-05-18	-	DepEd 2017	9,343,947.25		9,343,947.25	9,222,577.54		9,222,577.54	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610231 Construction of Classroom (Batch 13), 25TY-4CL, Tayray ES, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	15-05-18	-	DepEd 2017	9,343,947.25		9,343,947.25	9,123,123.55		9,123,123.55	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610232 Construction of Classroom (Batch 13), 25TY-4CL, (2 Regular Workshop) Moligan NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	15-05-18	-	DepEd 2017	9,343,947.25		9,343,947.25	9,132,199.25		9,132,199.25	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610233 Construction of Classroom (Batch 13), 25TY-4CL, (1 Science Lab, 1 ICT Lab) Moligan NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	15-05-18	-	DepEd 2017	9,343,947.25		9,343,947.25	9,110,178.20		9,110,178.20	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610234 Construction of Classroom (Batch 13), 25TY-4CL, Hingisan ES, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	15-05-18	-	DepEd 2017	9,480,063.25		9,480,063.25	9,080,883.56		9,080,883.56	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		
268004010100970	17610235 Construction of Classroom (Batch 13), 45TY-8CL, (4 Regular Workshop, 2 Science Lab, 2 ICT Lab), Copon NHS, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding		16-11-17	24-11-17	01-12-17	13-12-17	13-12-17	15-12-17	22-12-17	29-12-17	01-01-18	06-01-18	13-06-18	-	DepEd 2017	42,145,053.77		42,145,053.77	41,305,000.00		41,305,000.00	PICE, COA, DepEd EL, CISCO JUN RAMOS, ACDO, LOU, TANCISO, PGSO	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17		

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Recommended for Approval:

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Head of Procuring Entity

Code (UACSP/AP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)		Contract Cost (PSP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of B	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		Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids	Post Qual				
26804010100970	17610228 Construction of Classroom Batch 10 4STY-BCL (4 Regular Workshop), Intao NCHS, Intao Misamis Oriental	Construction Section	Competitive Bidding	30-11-17	08-12-17	15-12-17	27-12-17	27-12-17	29-12-17	05-01-18	12-01-18	15-01-18	22-01-18	28-07-18	-	DepEd 2017	18,924,472.82		18,924,472.82	18,538,627.40		18,538,627.40	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LGU, TANGSO, PGSO	03-12-17	03-12-17	03-12-17	03-12-17	03-12-17			
26804010100970	17610229 Construction of Classroom Batch 10 2STY-BCL Lagunangin NHS, Lagunangin, Misamis Oriental	Construction Section	Competitive Bidding	30-11-17	08-12-17	15-12-17	27-12-17	27-12-17	29-12-17	05-01-18	12-01-18	15-01-18	22-01-18	18-06-18	-	DepEd 2017	12,579,996.95		12,579,996.95	12,277,461.39		12,277,461.39	PICE, COA, DepEd EL, CISO JUN RAMOS, ACDO, LGU, TANGSO, PGSO	03-12-17	03-12-17	03-12-17	03-12-17	03-12-17			
Total Allotted Budget of Procurement Activities																		Php1,495,122,904.56													
Total Contract Price of Procurement Activities Conducted																		Php1,462,613,867.73													
Total Savings (Total Allotted Budget - Total Contract Price)																		Php32,509,036.83													
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																															

Prepared by:

CYRIL CURT B. BACUS
Engineer II
Procurement Unit

Recommended for Approval:

FORTUNATO C. DY
Chief, Quality Assurance Section
BAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM
District Engineer
Head of Procuring Entity