

**ANNEX B**

**(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017**

Code (UAC/SP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
	17MH0060, Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons 1. Esperanza Central School, National Highway, Poblacion; 2. Ala Central School, National Highway, Ala; 3. Daladap Elem. School, Daladap; 4. Dukay Elem. School, Dukay; 5. Guiamalia Elem. School, Guiamalia; 6. Sultan Senenggayan Elem. School, Ilian; 7. Kankon Elem. School, Kangkong; 8. Laguinging Elem. School, Laguinging; 9. Magsaysay Elem. School, Magsaysay; 10. Doroteo Pastor School, Margues; 11. Plamango Elem. School, Pamantingan; 12. New panay Elem. School, New Panay; 13. Numo Elem. School, Numo; 14. Paitan Elem. School, Paitan; 15. Manirub Elem. School, Pamantingan; 16. Sagasa Elem. School, Sagasa; 17. Salabaca Elem. School, Salabaca; 18. Saliao Elem. School, Saliao; 19. Dapulan Elem. School, Dapulan, Salumping; 20. Legodon Primary School, S. Legodon; 21. Salumping Elem. School, Salumping; 22. Villamor Elem. School, Villamor; 23. New Tarlac Elem. School, S. New Tarlac, Villamor; Ezperanza, Sultan Kudarat	Construction Section	Public Bidding	May 22, 2017	May 31, 2017	June 7, 2017	June 20, 2017	June 20, 2017	July 14, 2017	July 14, 2017	August 1, 2017	August 11, 2017	August 15, 2017			FY 2017 GAA R.A. 10924 (DA FUND)	2,310,000.00	-	2,310,000.00	2,224,361.29			2,224,361.29	June 7, 2017	June 20, 2017	June 20, 2017				COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE			
	17MH0061, Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons 1. Bagumbayan Central Elem. School, Roxas Street; 2. Dorin Elem. School, Purok Campo Sarmiento; 3. Venus Elem. School, Purok San Roque; 4. Bai Saripinang Central Elem. School, Purok San Vicente; 5. Dawing Elem. School, Sitio Lower Dawing; 6. Biwang Elem. School, Purok 4; 7. Moises (Malingawon) Elem. School, Purok 6; 8. Busok Elem. School, Purok Maligaya; 9. Chua Elem. School, Proper Chua; 10. Daguma Elem. School, Purok 6; 11. Daluga Elem. School, Purok 1; 12. Sia-an Primary School, Sitio Sia-an; 13. Kabulanan Elem. School, Purok Rose; 14. Kanulay Elem. School, Purok Orchids; 15. Kapaya Elem. School, Purok Pag-asa; 16. Don Jose Buenacamino Elem. School, Sitio Kabulanan; 17. Kinayao Elem. School, Block II; 18. Masiag Elem. School, Purok Paghedait; 19. Nalum Elem. School, Sitio Nalum; 20. San Vicente Elem. School, Sitio San Vicente; 21. Campo 3 Elem. School, Sitio Campo 3; 22. Kipuso Primary School, Sitio Kipuso; 23. Lower Alas Primary School, Sitio Lower Alas; 24. Upper Alas Primary School, Sitio Upper Alas; 25. Dante Elem. School, Purok Orchids; 26. New Datal Village Primary School, Sitio New Datal Village; 27. Sio. Nino Elem. School, Proper Santo Niño	Construction Section	Public Bidding	May 22, 2017	May 31, 2017	June 7, 2017	June 20, 2017	June 20, 2017	July 14, 2017	July 14, 2017	August 1, 2017	August 11, 2017	August 15, 2017			FY 2017 GAA R.A. 10924 (DA FUND)	6,412,950.00	-	6,412,950.00	6,176,261.57			6,176,261.57	June 7, 2017	June 20, 2017	June 20, 2017				COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE			

Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)														
17MH0062, A	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons 1.Palimbang Elem. School, Poblacion; 2.Palimbang National High School, Poblacion; 3.Badlangon Elem. School, Badlangon; 4.Baliango Elem. School; 5.Balwan Elem. School, Balwan; 6.Baranayan Primary School, Baranayan; 7.Barongis Primary School, Barongis; 8.Butril Primary School, Butril; 9.Colobe Primary School, Colobe (Tagadai); 10.Domolol Primary School, Domolol; 11.Kalibuhan Primary School, Kalibuhan; 12.Kanipaon Elem. School, Kanipaon; 13.Kisek Primary School, Kisek; 14.Kiponget Primary School, Kiponget; 15.Kulong-kulong Primary School, Kulong-kulong; 16.Kraan Elem. School, Kraan; 17.Ligao Barangay Hall, Ligao; 18.Lopoken Primary School, Lopoken; 19.Maguid Primary School, Maguid; 20.Malatunol Primary School, Malatunol; 21.Maisbong Elem. School, Maisbong; 22.Medol Barangay Hall, Medol; 23.Milbuk Elem. School, Milbuk; 24.Mina Elem. School, Mina; 25.Molon Primary School, Molon; 26.Namat Masla School, Namat Masla; 27.Napnapon Barangay Hall, Napnapon; 28.Tibuhol Primary School, Tibuhol; 29.Wasag Primary School, Wasag; 30.Datu Maguiales Hall, Datu Maguiales; Palimbang, Sultan Kudarat	Construction Section	Public Bidding	May 22, 2017	May 31, 2017	June 7, 2017	June 20, 2017	June 20, 2017	June 7, 2017	June 9, 2017	August 1, 2017	August 11, 2017	August 15, 2017			FY 2017 GAA R.A.10924 (DA FUND)	5,627,950.00	-	5,627,950.00	5,423,301.60			5,423,301.60									-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	June 7, 2017	June 20, 2017	June 20, 2017									
17MH0063, Repair/Maintenance of Other Public Building, Main Building Sultan Kudarat 2nd DEO Lebak, Sultan Kudarat	Maintenance Section	Public Bidding	May 22, 2017	May 31, 2017	June 7, 2017	June 20, 2017	June 20, 2017	June 7, 2017	June 9, 2017	August 1, 2017	July 28, 2017	August 15, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	5,000,000.00	5,000,000.00	-	4,630,000.00			4,630,000.00													-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	June 7, 2017	June 20, 2017	June 20, 2017						
17MH0064, Repair Maintenance of Sen. Ninoy Aquino-Kalamansig Road, K1899+200 – K1900+750 Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	May 22, 2017	May 31, 2017	June 7, 2017	June 20, 2017	June 20, 2017	July 6, 217	July 7, 217	July 25, 2017	July 28, 2017	August 15, 2017			SR2017-04008907, 04/17/17, GAA 101-FY	4,000,000.00	4,000,000.00	-	3,857,067.15			3,857,067.15													-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	June 7, 2017	June 20, 2017	June 20, 2017						
17MH0065, Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons 1.Kidayan Primary School (Kidayan Barangay Hall), Kidayan; 2.Kabuling Primary School (Kabuling Barangay Health Center), Kabuling; 3.Langali Barangay Hall (Langali Elem. School), Langali; 4.Maganao Barangay Hall (Maganao Elem. School), Maganao 5.Langali Primary school(Langali Elem. School), Langali; 6.Wal Barangay Hall (Wal Elementary School), Wal; 7.San Roque Barangay Hall (San Roque Elem. School), San Roque; 8.Lumitan Primary School (Lumitan Day Care), Lumitan; 9.Libua Primary School (Libua Barangay Hall), Libua; 10.Kidayan Elementary School (Kidayan Barangay Hall), Kidayan; Palimbang, Sultan Kudarat	Construction Section	Public Bidding	May 22, 2017	May 31, 2017	June 7, 2017	June 20, 2017	June 20, 2017	July 13, 2017	July 14, 2017	August 1, 2017	August 11, 2017	August 15, 2017			FY 2017 GAA R.A.10924 (DA FUND)	1,895,000.00	-	1,895,000.00	1,826,120.95			1,826,120.95													-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	June 7, 2017	June 20, 2017	June 20, 2017						
17MH0066, Concreting of Purok Hiligaynon FMR Brgy. Saliwo, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	July 20, 2017	July 26, 2017	August 3, 2017	August 15, 2017	August 15, 2017	August 18, 2017	August 28, 2017	August 31, 2017	September 12, 2017	September 13, 2017								1,323,872.04			1,323,872.04												-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 3, 2017	August 15, 2017	August 15, 2017						
17MH0067, Application of Pavement Markings of National Roads along Marbel - Alah Valley - Cotabato Road, K1779+115 – K1781+000 Esperanza, Sultan Kudarat	Maintenance Section	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 12, 2017	September 13, 2017	September 29, 2017	October 9, 2017	October 11, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	1,935,704.00	1,935,704.00		1,879,354.00			1,879,354.00													-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																						
	17MH0068, Application of Pavement Markings of National Roads along Awang-Upi-Lebak-Kalamansig-Palimbang-Saranggi Road, K2039+500 - K2045+000 Palimbang, Sultan Kudarat	Maintenance Section	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 12, 2017	September 13, 2017	September 29, 2017	October 9, 2017	October 11, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	2,032,441.88	2,032,441.88		1,972,109.90	1,972,109.90		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017																										
	17MH0069, Resurfacing of Unpaved Roads Surfaces along Sen. Ninoy Aquino-Lebak-Kalamansig Road, K1881+550 - K1883+000 Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 12, 2017	September 13, 2017	September 29, 2017	October 9, 2017	October 11, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	1,057,072.39	1,057,072.39		1,023,930.96	1,023,930.96		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017																										
	17MH0070, Resurfacing of Unpaved Roads Surfaces along Isulan Junction-Ninoy Aquino Road, K1837+000 - K1839+000, K1844+000 - K1844+000 - K1845+000 w/ exception Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 8, 2017	September 8, 2017	September 29, 2017	October 9, 2017	October 12, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	961,918.22	961,918.22		932,808.75	932,808.75		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017																										
	17MH0071, Repair/Maintenance of Drainage Lined Canal along Awang-Upi-Lebak-Kalamansig-Palimbang Road, K1960+991 - K1961+166 Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 8, 2017	September 13, 2017	September 29, 2017	October 9, 2017	October 11, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	1,405,484.90	1,405,484.90		1,363,673.43	1,363,673.43		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017																										
	17MH0072, Repair/Maintenance of Drainage Lined Canal along Isulan Junction-Ninoy Aquino Road (Titulok Section), K1801+449 - K1810+653 Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 8, 2017	September 13, 2017	September 29, 2017	October 9, 2017	October 11, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	1,941,654.18	1,941,654.18		1,882,654.18	1,882,654.18		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017																										
	17MH0073, Repair/Maintenance of Drainage Canal along Isulan Jct.-Ninoy Aquino Road, K1837+150 - K1837+550 Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 8, 2017	September 13, 2017	September 29, 2017	October 9, 2017	October 11, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	2,370,498.48	2,370,498.48		2,299,383.52	2,299,383.52		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017																										
	17MH0074, Repair/Maintenance of Drainage Lined Canal with Pavement Shoulder along Isulan Junction-Ninoy Aquino Road (Little Baguio Section), K1807+733 - K1808+523 Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	August 9, 2017	August 16, 2017	August 24, 2017	September 7, 2017	September 7, 2017	September 12, 2017	September 13, 2017	September 29, 2017	October 9, 2017	October 11, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	2,911,452.12	2,911,452.12		2,825,000.00	2,825,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	August 24, 2017	September 7, 2017	September 7, 2017																										
	17MH0072, Construction and Completion of the School Building in the Elementary and Secondary Sites- Esperanza NHS, Esperanza, 1 Unit, Jsty, 12CL Esperanza NHS, Sultan Kudarat	Construction Section	Public Bidding	August 9, 2017	September 6, 2017	September 15, 2017	September 26, 2017	September 26, 2017	September 28, 2017	October 2, 2017	October 18, 2017	October 26, 2017	October 30, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	1,243,750.00	1,243,750.00		1,227,683.06	1,227,683.06		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	September 15, 2017	September 26, 2017	September 26, 2017																										
	17MH0076, Construction of Various Water Supply Projects Kalamansig, Sultn Kudarat	Construction Section	Public Bidding	August 9, 2017	September 7, 2017	September 15, 2017	September 28, 2017	September 28, 2017	October 3, 2017	October 4, 2017	October 18, 2017	October 26, 2017	October 30, 2017			FY 2016 RA 10717 Continuing Regular 2017 CONTINUING	46,802,750.00	46,802,750.00		45,822,622.21	45,822,622.21		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	September 15, 2017	September 28, 2017	September 28, 2017																										
	17MH0072, Rehabilitation/Construction/Improvement of Masiag- Kanulay Farm to Market Road (FMR) Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	August 9, 2017	September 13, 2017	September 22, 2017	October 5, 2017	October 5, 2017	October 11, 2017	October 13, 2017	October 30, 2017	November 3, 2017	November 7, 2017			FCDS FY 2017 RA 10924 Regular 2017 CURRENT	1,941,654.18	1,941,654.18		34,549,923.90	34,549,923.90		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	September 22, 2017	October 5, 2017	October 5, 2017																										
	17MH0072, Repair/Maintenance of Drainage Canal along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1950+270 - K1950+560 Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	August 9, 2017	September 15, 2017	September 25, 2017	October 10, 2017	October 10, 2017	October 11, 2017	October 13, 2017	November 8, 2017	November 23, 2017	November 25, 2017			FY 2017 RA 10924 Regular 2017 CURRENT	4,200,135.01	4,200,135.01		4,073,250.32	4,073,250.32		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	September 25, 2017	October 10, 2017	October 10, 2017																										
<b>Total Alloted Budget of Procurement Activities</b>																	68,804,515.36																																			
<b>Total Contract Price of Procurement Activities Conducted</b>																																																				
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																																				

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																											

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
17MH0138	Construction of One (1) Storey - Four (4) Classrooms School Building at Salumping Elementary School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	December 4, 2017	December 4, 2017	December 11, 2017	December 14, 2017	December 22, 2017		DEPED CY 2017 Basic Educational Facilities Fund	5,087,250.63		5,087,250.63	4,764,681.62		4,764,681.62	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 27, 2017	November 27, 2017					
17MH0139	Construction of One (1) Storey - Three (3) Classrooms School Building at Daladap ES, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	December 4, 2017	December 4, 2017	December 11, 2017	December 14, 2017	December 22, 2017		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,758,905.00		3,758,905.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 27, 2017	November 27, 2017					
17MH0140	Construction of One (1) Storey - Three (3) Classrooms School Building at New Panay ES, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	December 4, 2017	December 4, 2017	December 11, 2017	December 14, 2017	December 22, 2017		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,735,612.64		3,735,612.64	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 27, 2017	November 27, 2017					
17MH0141	Construction of One (1) Storey - Two (2) Classrooms School Building at Ugis Elementary School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,690,462.79		2,690,462.79	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 6, 2017	December 6, 2017					
17MH0142	Construction of One (1) Storey - Three (3) Classrooms School Building at Kanalan Elementary School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,777,735.47		3,777,735.47	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 6, 2017	December 6, 2017					
17MH0143	Construction of One (1) Storey - Two (2) Classrooms School Building at Tiger Elementary School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	December 4, 2017	December 4, 2017	December 11, 2017	December 14, 2017	December 22, 2017		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,721,562.90		2,721,562.90	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 27, 2017	November 27, 2017					
17MH0144	Construction of One (1) Storey - Three (3) Classrooms School Building at Abang Elementary School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	December 4, 2017	December 4, 2017	December 11, 2017	December 14, 2017	December 22, 2017		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,813,892.51		3,813,892.51	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 27, 2017	November 27, 2017					
17MH0145	Construction of One (1) Storey - Three (3) Classrooms School Building at Datu Gambangan Sailing Primary School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,777,735.47		3,777,735.47	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 6, 2017	December 6, 2017					
17MH0146	Construction of One (1) Storey - Three (3) Classrooms School Building at Sultan Sinanggayan Integrated School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 27, 2017	November 27, 2017	November 29, 2017	December 1, 2017	December 11, 2017	December 14, 2017	December 22, 2017		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,734,084.58		3,734,084.58	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 27, 2017	November 27, 2017					
17MH0147	Construction of One (1) Storey - Two (2) Classrooms School Building at Datu Wasay Elementary School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,690,462.79		2,690,462.79	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 6, 2017	December 6, 2017					
17MH0148	Construction of One (1) Storey - Two (2) Classrooms School Building at Nalilidan Elementary School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 14, 2017	December 28, 2017	January 5, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,683,064.90		2,683,064.90	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017					
17MH0149	Construction of One (1) Storey - Two (2) Classrooms School Building at Francisco Baluyot Concha Memorial Elementary School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 11, 2017	December 14, 2017	December 22, 2017		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,682,214.47		2,682,214.47	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017					
17MH0150	Construction of One (1) Storey - Two (2) Classrooms School Building at Tapudi Elementary School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 11, 2017	December 14, 2017	December 22, 2017		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,640,101.46		2,640,101.46	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017					
17MH0151	Construction of One (1) Storey - Two (2) Classrooms School Building at S.A. Balabagan Elementary School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 14, 2017	December 21, 2017	December 27, 2017		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,710,101.25		2,710,101.25	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017					
17MH0152	Construction of One (1) Storey - Two (2) Classrooms School Building at Salangsang Elementary School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 13, 2017	December 21, 2017	January 4, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,705,141.83		2,705,141.83	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017					
17MH0153	Construction of One (1) Storey - Two (2) Classrooms School Building at Villamonte Elementary School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 14, 2017	December 21, 2017	December 27, 2017		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,690,462.79		2,690,462.79	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017					

Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
17MH0154	Construction of One (1) Storey - Three (3) Classrooms School Building at Ampad-Guibar Memorial Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 13, 2017	December 21, 2017	January 4, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,700,912.27		3,700,912.27	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017						
17MH0155	Construction of One (1) Storey - Four (4) Classrooms School Building at B. Difuntorum Sr. MES ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 13, 2017	December 21, 2017	January 4, 2018		DEPED CY 2017 Basic Educational Facilities Fund	5,087,251.62		5,087,251.62	5,010,807.10		5,010,807.10	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017						
17MH0156	Construction of One (1) Storey - Two (2) Classrooms School Building at Pakil Elementary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 13, 2017	December 21, 2017	January 4, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,642,098.10		2,642,098.10	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017						
17MH0157	Construction of One (1) Storey - Three (3) Classrooms School Building with toilet attached at Bitogen Primary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 13, 2017	December 21, 2017	January 4, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,736,392.51		3,736,392.51	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017						
17MH0158	Construction of One (1) Storey - Two (2) Classrooms School Building at Datu Manggong Primary School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 22, 2017	December 22, 2017	November 27, 2017	December 15, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,718,182.00		2,718,182.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 22, 2017	December 22, 2017						
17MH0159	Construction of One (1) Storey - Two (2) Classrooms School Building at Mangudadatu National High School-Villamonte Annex ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 28, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,708,522.17		2,708,522.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 12, 2017	December 12, 2017						
17MH0160	Construction of One (1) Storey - Two (2) Classrooms School Building at Datu Sipot Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 22, 2017	December 22, 2017	December 28, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,719,616.00		2,719,616.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 22, 2017	December 22, 2017						
17MH0161	Construction of One (1) Storey - Two (2) Classrooms School Building at Kiponget Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,697,399.79		2,697,399.79	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 12, 2017	December 12, 2017						
17MH0162	Construction of One (1) Storey - Two (2) Classrooms School Building at Kiadsam Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	December 14, 2017	December 15, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,657,598.38		2,657,598.38	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017						
17MH0163	Construction of One (1) Storey - Two (2) Classrooms School Building at Midtugok Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	December 5, 2017	December 5, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,656,318.38		2,656,318.38	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017						
17MH0164	Construction of One (1) Storey - Two (2) Classrooms School Building at Matanao Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	December 5, 2017	December 5, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,714,562.90		2,714,562.90	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017						
17MH0165	Construction of One (1) Storey - Three (3) Classrooms School Building at Tamangan Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	December 5, 2017	December 5, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,810,273.47		3,810,273.47	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017						
17MH0166	Construction of One (1) Storey - Three (3) Classrooms School Building at Senator Ninoy Aquino National High School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	November 28, 2017	November 28, 2017	December 5, 2017	December 5, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,815,392.51		3,815,392.51	3,805,392.51		3,805,392.51	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	November 28, 2017	November 28, 2017						
17MH0167	Construction of One (1) Storey - Two (2) Classrooms School Building at Saint Andrews Mission School-Main ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 20, 2017	December 20, 2017	December 27, 2017	December 27, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,683,953.27		2,683,953.27	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 20, 2017	December 20, 2017						
17MH0168	Construction of One (1) Unit, One (1) Storey -Two (2) Classrooms School Building at Laquicon ES - (A) ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 23, 2017	November 7, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 28, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,703,442.17		2,703,442.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 7, 2017	December 12, 2017	December 12, 2017						
17MH0169	Construction of One (1) Unit, One (1) Storey -Two (2) Classrooms School Building at Laquicon ES - (B) ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,708,522.17		2,708,522.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 12, 2017	December 12, 2017						

Code (UAC/SP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
17MH0170	Construction of One (1) Unit, One (1) Storey - Two (2) Classrooms School Building with toilet attached at Pigel Elementary School - (A) ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,700,902.17		2,700,902.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 12, 2017	December 12, 2017						
17MH0171	Construction of One (1) Unit, One (1) Storey - Two (2) Classrooms School Building with toilet attached at Pigel Elementary School - (B) ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.90		2,724,562.90	2,700,902.17		2,700,902.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 12, 2017	December 12, 2017						
17MH0172	Construction of One (1) Unit, One (1) Storey - Two (2) Classrooms School Building at Kubo Bandy Elementary School - (A) ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 22, 2017	December 22, 2017	December 14, 2017	December 15, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.87		2,724,562.87	2,671,915.01		2,671,915.01	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 22, 2017	December 22, 2017						
17MH0173	Construction of One (1) Unit, One (1) Storey - Two (2) Classrooms School Building at Kubo Bandy Elementary School - (B) ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 15, 2017	December 27, 2017	January 9, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,724,562.87		2,724,562.87	2,671,915.01		2,671,915.01	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 13, 2017	December 13, 2017						
17MH0174	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Spur 2 Elementary School - (A) ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,773,171.38		2,773,171.38	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0175	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Spur 2 Elementary School - (B) ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,773,171.38		2,773,171.38	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0176	Construction of Unique Workshop Building (7x22.5) at Bagumbayan National High School - (A) ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,329,209.97		3,329,209.97	3,180,357.85		3,180,357.85	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0177	Construction of Unique Workshop Building (7x22.5) at Bagumbayan National High School - (B) ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,329,209.97		3,329,209.97	3,229,333.67		3,229,333.67	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0178	Construction of Unique Workshop Building (7x22.5) at Biwang NHS-Bagumbayan Annex ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,251,709.97		3,251,709.97	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0179	Construction of Unique Workshop Building (7x22.5) at Busok National High School ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,275,609.97		3,275,609.97	3,209,722.81		3,209,722.81	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0180	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Bongo-Bongo Elementary School - (A) ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,917,646.82		2,917,646.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0181	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Bongo-Bongo Elementary School - (B) ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,917,646.82		2,917,646.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0182	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Salabaca National High School - (A) ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,806,556.83		2,806,556.83	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0183	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Salabaca National High School - (B) ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,816,513.30		2,816,513.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0184	Construction of Unique Workshop Building (7x22.5) at Esperanza National High School - (A) ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,133,254.64		3,133,254.64	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0185	Construction of Unique Workshop Building (7x22.5) at Esperanza National High School - (B) ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,206,917.09		3,206,917.09	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						
17MH0186	Construction of Unique Workshop Building (7x22.5) at Esperanza National High School - (C) ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,200,315.82		3,200,315.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017						

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
17MH0187	Construction of Unique Workshop Building (7x22.5) at Esperanza National High School - (D) ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 27, 2017	November 27, 2017	December 04, 2017	December 04, 2017	December 14, 2017	December 27, 2017	January 8, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,247,000.43		3,247,000.43	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 27, 2017	November 27, 2017					
17MH0188	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Pag-asa Elementary School - (A) ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 15, 2017	January 3, 2018	January 10, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,816,554.48		2,816,554.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017					
17MH0189	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Pag-asa Elementary School - (B) ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 15, 2017	January 3, 2018	January 10, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,816,554.48		2,816,554.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017					
17MH0190	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Sangay National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 15, 2017	January 3, 2018	January 10, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,874,413.56		2,874,413.56	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017					
17MH0191	Construction of Unique Workshop Building (7x22.5) at Datu Wasay National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,388,909.97		3,388,909.97	3,361,389.13		3,361,389.13	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 20, 2017	December 20, 2017					
17MH0192	Construction of Unique Workshop Building (7x22.5) at Kalamansig National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 15, 2017	January 3, 2018	January 10, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,172,528.97		3,172,528.97	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017					
17MH0193	Construction of Unique Workshop Building (7x22.5) at Sangay National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 15, 2017	January 3, 2018	January 10, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,307,109.97		3,307,109.97	3,274,576.93		3,274,576.93	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017					
17MH0194	Construction of Unique Workshop Building (7x22.5) at Sta. Clara National High School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 18, 2017	January 3, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,215,000.00		3,215,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017					
17MH0195	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Capitan Elementary School - (A) ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 18, 2017	January 3, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,790,242.55		2,790,242.55	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017					
17MH0196	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Capitan Elementary School - (B) ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	December 12, 2017	December 12, 2017	December 06, 2017	December 06, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,845,962.16		2,845,962.16	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	December 12, 2017	December 12, 2017					
17MH0197	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Tran National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 27, 2017	November 6, 2017	November 29, 2017	November 29, 2017	December 06, 2017	December 06, 2017	December 18, 2017	January 3, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,811,554.48		2,811,554.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 6, 2017	November 29, 2017	November 29, 2017					
17MH0198	Construction of Unique Workshop Building (7x22.5) at E. Arcano Mem. National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	December 4, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,260,959.97		3,260,959.97	3,221,851.72		3,221,851.72	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017					
17MH0199	Construction of Unique Workshop Building (7x22.5) at Keytodac National High School - (A) ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	December 4, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,359,059.97		3,359,059.97	3,325,163.17		3,325,163.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017					
17MH0200	Construction of Unique Workshop Building (7x22.5) at Keytodac National High School - (B) ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	December 4, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,359,059.97		3,359,059.97	3,325,142.11		3,325,142.11	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017					
17MH0201	Construction of Unique Workshop Building (7x22.5) at Lebak National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	December 4, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,158,119.52		3,158,119.52	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017					
17MH0202	Construction of Unique Workshop Building (7x22.5) at Mangudadatu National High School-Villamonte Annex ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 13, 2017	December 13, 2017	December 18, 2017	December 18, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,349,109.97		3,349,109.97	3,323,511.13		3,323,511.13	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 13, 2017	December 13, 2017					
17MH0203	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Isuko Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 13, 2017	December 13, 2017	December 18, 2017	December 18, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,867,899.56		2,867,899.56	2,854,500.00		2,854,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 13, 2017	December 13, 2017					

Code (UAC/SP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
17MH0204	Construction of Unique Workshop Building (7x22.5) at Baluan Senior High School - (A) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	December 4, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,380,693.32		3,380,693.32	3,340,693.32		3,340,693.32	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017					
17MH0205	Construction of Unique Workshop Building (7x22.5) at Baluan Senior High School - (B) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	December 4, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,380,693.32		3,380,693.32	3,340,693.32		3,340,693.32	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017					
17MH0206	Construction of Unique Workshop Building (7x22.5) at Milbuk National High School - (A) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	December 4, 2017	December 7, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,349,193.32		3,349,193.32	2,947,474.40		2,947,474.40	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017					
17MH0207	Construction of Unique Workshop Building (7x22.5) at Milbuk National High School - (B) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 4, 2017	December 4, 2017	December 7, 2017	December 7, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,349,193.32		3,349,193.32	2,947,474.40		2,947,474.40	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 4, 2017	December 4, 2017					
17MH0208	Construction of Unique Workshop Building (7x22.5) at Palimbang National High School - (A) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,334,543.32		3,334,543.32	3,294,371.28		3,294,371.28	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017					
17MH0209	Construction of Unique Workshop Building (7x22.5) at Palimbang National High School - (B) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,334,543.32		3,334,543.32	3,267,798.64		3,267,798.64	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017					
17MH0210	Construction of Unique Workshop Building (7x22.5) at Palimbang National High School - (C) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,374,343.32		3,374,343.32	3,267,798.64		3,267,798.64	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017					
17MH0211	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kraan ES - (A) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,877,849.56		2,877,849.56	2,820,292.57		2,820,292.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017					
17MH0212	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kraan ES - (B) ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,877,849.56		2,877,849.56	2,820,292.15		2,820,292.15	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017					
17MH0213	Construction of Unique Workshop Building (7x22.5) at Gapok National High School - Langgal Annex ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,309,293.32		3,309,293.32	3,300,650.44		3,300,650.44	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017					
17MH0214	Construction of Unique Workshop Building (7x22.5) at Langgal National High School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,838,393.32		3,838,393.32	3,753,039.96		3,753,039.96	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017					
17MH0215	Construction of Unique Workshop Building (7x22.5) at Senator Ninoy Aquino National High School - (A) ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,349,109.97		3,349,109.97	3,297,159.32		3,297,159.32	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017					
17MH0216	Construction of Unique Workshop Building (7x22.5) at Senator Ninoy Aquino National High School - (B) ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,349,109.97		3,349,109.97	3,297,159.32		3,297,159.32	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017					
17MH0217	Construction of Unique Workshop Building (7x22.5) at Sewod National High School-Langgal Annex ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	October 30, 2017	November 9, 2017	December 7, 2017	December 7, 2017	December 12, 2017	December 12, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,309,293.32		3,309,293.32	3,270,603.64		3,270,603.64	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 9, 2017	December 7, 2017	December 7, 2017					
17MH0218	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kapaya Elementary School ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 5, 2017	December 5, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,854,130.14		2,854,130.14	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 5, 2017	December 5, 2017					
17MH0219	Construction of One (1) Storey - Three (3) Classrooms School Building with toilet at Busok ES ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	4,119,695.77		4,119,695.77	4,057,900.33		4,057,900.33	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 22, 2017	December 22, 2017					
17MH0220	Construction of One (1) Storey - Three (3) Classrooms School Building with toilet at Tuka ES ,Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 5, 2017	December 5, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	4,119,695.77		4,119,695.77	3,956,143.85		3,956,143.85	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 5, 2017	December 5, 2017					





Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
17MH0237	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kilbog Elementary School, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,008,696.82		3,008,696.82	3,000,000.00		3,000,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017					
17MH0238	Construction of One (1) Storey - Five (5) Classrooms School Building at Bagumbayan National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,658,419.94		6,658,419.94	6,654,419.14		6,654,419.14	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017					
17MH0239	Construction of Two (2) Units - Unique Workshop (7x22.5) Building at Bagumbayan National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,658,419.94		6,658,419.94	6,552,991.94		6,552,991.94	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017					
17MH0240	Construction of One (1) Storey - Four (4) Classrooms School Building with toilet at Bagumbayan NHS, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	5,265,997.50		5,265,997.50	5,253,022.86		5,253,022.86	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017					
17MH0241	Construction of One (1) Storey - Three (3) Classrooms School Building at Kapaya National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	4,099,795.77		4,099,795.77	4,084,568.42		4,084,568.42	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017					
17MH0242	Construction of One (1) Storey - Two (2) Classrooms School Building at Masiag National High School-Bagumbayan Annex, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,815,124.57		2,815,124.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017					
17MH0243	Construction of One (1) Storey - Four (4) Classrooms School Building at Baluan Senior High School, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	5,285,897.50		5,285,897.50	5,206,087.22		5,206,087.22	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017					
17MH0244	Construction of Two (2) Units - Unique Workshop (7x22.5) Building at Baluan Senior High School, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,761,386.64		6,761,386.64	6,755,796.60		6,755,796.60	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017					
17MH0245	Construction of One (1) Storey - Four (4) Classrooms School Building at New Panay National High School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 6, 2017	December 6, 2017	December 8, 2017	December 8, 2017	December 22, 2017	January 5, 2018	January 15, 2018		DEPED CY 2017 Basic Educational Facilities Fund	5,246,097.50		5,246,097.50	5,088,714.58		5,088,714.58	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 6, 2017	December 6, 2017					
17MH0246	Construction of One (1) Storey - Five (5) Classrooms School Building with toilet at Palimbang National High School, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 7, 2017	December 7, 2017	December 7, 2017	December 8, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,182,188.23		6,182,188.23	6,162,269.24		6,162,269.24	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 7, 2017	December 7, 2017					
17MH0247	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Palimbang National High School, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 7, 2017	December 7, 2017	December 7, 2017	December 8, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,899,246.82		2,899,246.82	2,870,640.96		2,870,640.96	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 7, 2017	December 7, 2017					
17MH0248	Construction of One (1) Storey - Four (4) Classrooms School Building at Palimbang National High School, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 11, 2017	December 11, 2017	December 14, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	5,285,897.50		5,285,897.50	5,181,429.09		5,181,429.09	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 11, 2017	December 11, 2017					
17MH0249	Construction of Three (3) Units - Unique Workshop (7x22.5) Building at Palimbang National High School, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 11, 2017	December 11, 2017	December 14, 2017	December 14, 2017	December 28, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	10,043,429.96		10,043,429.96	9,083,207.17		9,083,207.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 11, 2017	December 11, 2017					
17MH0250	Construction of One (1) Storey - Two (2) Classrooms School Building at Salabaca National High School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 11, 2017	December 11, 2017	December 14, 2017	December 14, 2017	December 28, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,801,446.82		2,801,446.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 11, 2017	December 11, 2017					
17MH0251	Construction of One (1) Storey - Two (2) Classrooms School Building at Sta. Clara National High School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 14, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,813,620.30		2,813,620.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0252	Construction of Unique Workshop (7x22.5) Building at Sta. Clara National High School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,059,217.00		3,059,217.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
17MH0253	Construction of One (1) Storey - Two (2) Classrooms School Building at Sewod National High School - Langgal Annex, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82	2,847,929.97		2,847,929.97	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0254	Construction of Unique Workshop (7x22.5) Building at Sewod National High School - Langgal Annex, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,309,293.32		3,309,293.32	3,209,979.90		3,209,979.90	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0255	Construction of Two (2) Units, One (1) Storey - Two (2) Classrooms School Building with toilet at Biwang NHS-Bagumbayan Annex, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	5,718,893.64		5,718,893.64	5,630,252.89		5,630,252.89	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0256	Construction of One (1) Storey - Three (3) Classrooms School Building with toilet at Biwang NHS-Bagumbayan Annex, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	4,207,605.69		4,207,605.69	4,122,605.69		4,122,605.69	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0257	Construction of One (1) Storey - Five (5) Classrooms School Building at Biwang NHS-Bagumbayan Annex, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,658,419.94		6,658,419.94	6,654,337.94		6,654,337.94	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0258	Construction of Unique Workshop (7x22.5) Building at Biwang NHS-Bagumbayan Annex, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,205,246.46		3,205,246.46	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0259	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Mangudadatu National High School - Villamonte Annex, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 18, 2017	December 18, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,899,246.82		2,899,246.82	2,869,435.62		2,869,435.62	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017					
17MH0260	Construction of One (1) Storey - Two (2) Classrooms School Building at Mangudadatu National High School - Villamonte Annex, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 18, 2017	December 18, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82	2,869,435.62		2,869,435.62	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017					
17MH0261	Construction of Unique Workshop (7x22.5) Building at Mangudadatu National High School - Villamonte Annex, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 14, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,349,109.97		3,349,109.97	3,323,511.13		3,323,511.13	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017					
17MH0262	Construction of One (1) Storey - Four (4) Classrooms School Building at Bai Saripinang National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	5,246,097.50		5,246,097.50	5,203,919.30		5,203,919.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0263	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Bai Saripinang National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82	2,792,966.41		2,792,966.41	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0264	Construction of One (1) Storey - Two (2) Classrooms School Building at E. Arcaño Memorial National High School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,830,866.99		2,830,866.99	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0265	Construction of Unique Workshop (7x22.5) Building at E. Arcaño Memorial National High School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,260,959.97		3,260,959.97	3,223,244.23		3,223,244.23	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0266	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Busok National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,879,346.82		2,879,346.82	2,821,759.88		2,821,759.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0267	Construction of One (1) Storey - Five (5) Classrooms School Building at Busok National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,678,319.94		6,678,319.94	6,610,764.66		6,610,764.66	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					
17MH0268	Construction of Unique Workshop (7x22.5) Building at Busok National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 15, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,275,609.97		3,275,609.97	3,200,648.82		3,200,648.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017					

Code (UAC/SP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
17MH0269	Construction of Four (4) Units Unique Workshop (7x22.5) Building at Esperanza National High School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	13,023,173.28		#####	12,827,825.68		12,827,825.68	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017							
17MH0270	Construction of Unique Workshop (7x22.5) Building at Kalamansig National High School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,709.97		3,255,709.97	3,158,038.67		3,158,038.67	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017							
17MH0271	Construction of One (1) Storey - Three (3) Classrooms School Building at Sangay National High School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	4,119,695.77		4,119,695.77	4,070,274.45		4,070,274.45	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017							
17MH0272	Construction of Unique Workshop (7x22.5) Building at Sangay National High School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,307,109.97		3,307,109.97	3,278,316.61		3,278,316.61	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017							
17MH0273	Construction of One (1) Storey - Two (2) Classrooms School Building at Datu Wasay National High School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 20, 2017	December 20, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,869,435.62		2,869,435.62	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 20, 2017	December 20, 2017							
17MH0274	Construction of Unique Workshop (7x22.5) Building at Datu Wasay National High School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 20, 2017	December 20, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,388,909.97		3,388,909.97	3,361,389.13		3,361,389.13	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 20, 2017	December 20, 2017							
17MH0275	Construction of One (1) Storey - Two (2) Classrooms School Building at Langgal National High School, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 14, 2017	December 15, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,939,046.82		2,939,046.82	2,843,252.24		2,843,252.24	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017							
17MH0276	Construction of Unique Workshop (7x22.5) Building at Langgal National High School, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,838,393.32		3,838,393.32	3,780,809.11		3,780,809.11	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017							
17MH0277	Construction of One (1) Storey - Five (5) Classrooms School Building at Gapok National High School - Langgal Annex, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 12, 2017	December 12, 2017	December 13, 2017	December 14, 2017	December 27, 2017	January 8, 2018	January 16, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,678,319.94		6,678,319.94	6,646,636.92		6,646,636.92	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 12, 2017	December 12, 2017							
17MH0278	Construction of Unique Workshop (7x22.5) Building at Gapok National High School - Langgal Annex, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,309,293.32		3,309,293.32	3,257,999.27		3,257,999.27	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017							
17MH0279	Construction of One (1) Storey - Three (3) Classrooms School Building at Sen. Ninoy Aquino National High School, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	4,139,595.77		4,139,595.77	4,134,595.78		4,134,595.78	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017							
17MH0280	Construction of Two (2) Units Unique Workshop (7x22.5) Building at Sen. Ninoy Aquino National High School, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,698,219.94		6,698,219.94	6,693,219.94		6,693,219.94	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017							
17MH0281	Construction of One (1) Storey - Two (2) Classrooms School Building at Lebak National High School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,830,866.99		2,830,866.99	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017							
17MH0282	Construction of Unique Workshop (7x22.5) Building at Lebak National High School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	3,255,793.32		3,255,793.32	3,222,446.26		3,222,446.26	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017							
17MH0283	Construction of One (1) Storey - Two (2) Classrooms School Building at Keytodac National High School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,855,023.48		2,855,023.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017							
17MH0284	Construction of Two (2) Units Unique Workshop (7x22.5) Building at Keytodac National High School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	6,718,119.94		6,718,119.94	6,616,302.71		6,616,302.71	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017							
17MH0285	Construction of One (1) Storey - Four (4) Classrooms School Building at Milbuk National High School, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 11, 2017	November 20, 2017	December 13, 2017	December 13, 2017	December 15, 2017	December 18, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	5,285,897.50		5,285,897.50	4,981,782.43		4,981,782.43	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	November 20, 2017	December 13, 2017	December 13, 2017							



Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
17MH0301	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Doña Catalina Memorial Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,939,046.82		2,939,046.82	2,931,360.00		2,931,360.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0302	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Maguid Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 20, 2017	December 20, 2017	December 21, 2017	December 22, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,849,221.96		2,849,221.96	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 20, 2017	December 20, 2017						
17MH0303	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Malisbong Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,860,297.00		2,860,297.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 21, 2017	December 21, 2017						
17MH0304	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at St. Andrew's Mission ES-Annex, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,800,764.17		2,800,764.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0305	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Tibuhol Elementary School ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,909,196.82		2,909,196.82	2,900,187.58		2,900,187.58	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0306	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kisaday Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,860,763.88		2,860,763.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0307	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Lili-Lifian Elementary School ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,883,791.00		2,883,791.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0308	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Basag Elementary School-Tinalon Annex ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,919,146.82		2,919,146.82	2,860,763.88		2,860,763.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0309	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Manobo Village Elementary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,839,446.82		2,839,446.82	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0310	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Kabanalian Elementary School ,Esperanza, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,797,523.24		2,797,523.24	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0311	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Maat Primary School ,Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,860,235.98		2,860,235.98	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0312	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Lageten Primary School ,Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,884,296.00		2,884,296.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0313	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Mamansul Abdul National High School-Palimbang Annex ,Palimbang, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,889,296.82		2,889,296.82	2,860,297.00		2,860,297.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0314	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Purkay National High School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 14, 2017	December 15, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,859,446.82		2,859,446.82	2,815,124.57		2,815,124.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0315	Construction of One (1) Storey - Two (2) Classrooms School Building with toilet at Tapudi Integrated School ,Lebak, Sultan Kudarat	Construction Section	Public Bidding	October 16, 2017	November 25, 2017	December 4, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		DEPED CY 2017 Basic Educational Facilities Fund	2,909,196.82		2,909,196.82	2,864,103.72		2,864,103.72	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 4, 2017	December 22, 2017	December 22, 2017						
17MH0317	Repair/Improvement of DPWH Building Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	Construction Section	Public Bidding	November 22, 2017	December 2, 2017	December 7, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018		FY 2017 - EAO	4,888,679.66		4,888,679.66	4,831,801.71		4,831,801.71	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 7, 2017	December 22, 2017	December 22, 2017						

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
	17MH0318, Installation of Structured Network Cabling System of the new DPWH 2 Storey Building of Sultan Kudarat 2nd DEO Poblacion 1, Lebak, Sultan Kudarat	Construction Section	Public Bidding	November 22, 2017	December 2, 2017	December 7, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 9, 2018	January 19, 2018			FY 2016 RA 10717 EXTENDED Regular 2016 Continuing	2,875,499.28		2,875,499.28	2,860,889.44			2,860,889.44	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	December 7, 2017	December 22, 2017	December 22, 2017										
<b>Total Alloted Budget of On-going Procurement Activities</b>																<b>2,875,499.28</b>			<b>2,860,889.44</b>																		

**Prepared by:**

**RODRIGO V. VALDEZ, JR.**  
Head, Procurement Unit

**Recommended for Approval by:**

**LEVIE D. TRABADO**  
OIC-Assistant District Engineer  
BAC Chairman

**APPROVED:**

**MAMINTAL T. TAHA, Ph.D.**  
District Engineer