

Department: DPWH-Cotabato 1st DEO  
Region: XII  
As of : JANUARY-JUNE 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
18MC0001	Purchase of Fuel, Lubricants and Filters for the use in the Construction Section. 1st Qtr	Const. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0002	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Road and Kidapawan-Calunasan-Mlang Rd. (Makilala-Tulunan; Kidapawan-Mlang Sect. (March 1 – 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0003	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Road (Pob.Magpet-Greenfield Section (March 1 – 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0004	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect; Kilada-Bangbang Sect. (March 1 – 15, 2018)(Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0005	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan-Kilada Sect.) (March 1 – 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0006	Purchase of Uniforms for Roadside/Maintenance Personnel.	Maint. Sect.	Public Bidding	-	2/14/-2/21/18	-	-	02/21/2018	02/22/2018	02/22/2018	02/26/2018

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18MC0007	Purchase of Spare Parts for use in the Repair of Ford Fiera SAB-602 assigned in the Office of the Planning & Design Section.	PD Sect.	Public Bidding	-	2/14/-2/21/18	-	-	2/21/2018	2/22/2018	2/22/2018	2/26/2018
18MC0009	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd. & Kidapawan-Magpet-Pangao-an Rd.(Kidapawan-Sayaban Section;Kidapawan-Magpet Section) (March 1 – 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	2/21/-2/28/18	-	-	02/28/2018	03/01/2018	03/02/2018	03/06/2018
18MC0010	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Road and Kidapawan Calunasan-Mlang Rd. (Makilala-Tulunan;Kidapawan- Mlang Sect. (March 16– 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/2-3/9/18	-	-	3/10/2018	3/12/2018	3/12/2018	03/16/2018
18MC0011	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd.(Pob.Magpet-Greenfield Section (March 16 – 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/2-3/9/18	-	-	3/10/2018	3/12/2018	3/12/2018	03/16/2018
18MC0012	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect; Kilada-Bangbang Sect. (March 16 – 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/2-3/9/18	-	-	3/10/2018	3/12/2018	3/12/2018	03/16/2018
18MC0013	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd. & Kidapawan-Magpet-Pangao-an Rd (Kidapawan-Sayaban Section;Kidapawan-Magpet Section) (March 16 – 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/2-3/9/18	-	-	3/10/2018	3/12/2018	3/12/2018	03/16/2018

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18MC0014	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan-Kilada Sect.) (March 16 – 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/2-3/9/18	-	-	3/10/2018	3/12/2018	3/12/2018	03/16/2018
18MC0015	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Paco-roxas-Arakan Valley Road (Paco-Datu Ladayon Section) (March 16– 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	3/3-3/12/18	-	-	3/12/2018	3/13/2018	3/13/2018	03/16/2018
18MC0016	Service Vehicle Rental for use of Planning and Design Section (March, 2018) (Equipment Rental Only)	PD Sect.	Public Bidding	-	3/3-3/12/18	-	-	3/12/2018	3/13/2018	3/13/2018	03/16/2018
18MC0017	Service Vehicle Rental for use of Planning and Design Section (April, 2018) (Equipment Rental Only)	PD Sect.	Public Bidding	-	3/3-3/12/18	-	-	3/12/2018	3/13/2018	3/13/2018	03/16/2018
18MC0018	Purchase of C.Y. 2018 Electrical Supplies for the use in the DPWH-Cotabato 1st District Engineering Office, Lanao, Kidapawan City	HRAS	Public Bidding	-	3/13-3/20/18	-	-	3/20/2018	3/21/2018	3/21/2018	4/23/2018
18MC0019	Purchase of Fuel and Lubricant for use in the Repair/Maintenance of National Roads and Bridges (Month of March 2018)	Maint. Sect.	Public Bidding	-	3/13-3/20/18	-	-	3/23/2018	3/26/2018	3/26/2018	3/26/2018
18MC0020	Purchase of Fuel and Lubricant for use in the Repair/Maintenance of National Roads and Bridges (Month of April 2018)	Maint. Sect.	Public Bidding	-	3/28-4/4/18	-	-	4/4/2018	4/5/2018	4/5/2018	4/9/2018
18MC0021	Purchase of Fuel for use in the Roadside Maintenance of National Roads and Bridges (Month of April 2018)	Maint. Sect.	Public Bidding	-	3/28-4/4/18	-	-	4/4/2018	4/5/2018	4/5/2018	4/9/2018
18MC0022	Purchase of Fuel and Lubricant for use in the Construction Section (2nd Quarter)	Const. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018

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18MC0023	Service Vehicle Rental for use in the Planning and Design Section (May 1-15, 2018) (Equipment Rental Only)	PD Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0024	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.;Kidapawan-Mlang Sect.) (April 17-30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0025	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (April 17-30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0026	Rental of Service Vehicle for use in theSupervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.;Kilada-Bangbang Sect. (April 17-30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0027	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd.(Pob.Magpet-Greenfield Sect.) (April 17-30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0028	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (April 17-30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/4-4/18/18	-	-	4/18/2018	4/19/2018	4/20/2018	4/20/2018
18MC0029	Purchase of Office Equipment for use in the Planning and Design Section	PD Sect.	Public Bidding	-	4/13-4/20/18	-	-	4/20/2018	4/23/2018	4/23/2018	4/24/2018
18MC0030	Purchase of Fuel and Lubricant for use in the Planning and Design Section	PD Sect.	Public Bidding	-	4/13-4/20/18	-	-	4/20/2018	4/23/2018	4/23/2018	4/24/2018

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18MC0031	Purchase of IT Equipment for use in the Construction Section (1st Quarter)	Const. Sect.	Public Bidding	-	4/26/-5/3/18	-	-	5/3/2018	5/7/2018	5/7/2018	5/8/2018
18MC0032	Machine Patching of Unpaved Road Surface along Pob.Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield Road (Greenfield Section) km1665+100 - km1665+900 (Equipment Rental)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018
18MC0033	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (May 3 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding		4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018
18MC0034	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.;Kilada-Bangbang Sect. (May 3 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018
18MC0035	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd.(Pob.Magpet-Greenfield Sect.) (May 3 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018
18MC0036	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (May 3 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
18MC0037	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd.(Paco-Datu Ladayon Sect.) (May 3 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	4/27/-5/4/18	-	-	5/4/2018	5/4/2018	5/4/2018	5/4/2018
18MC0038	Purchase of Office Equipment for use in the Cotabato 1st District Engineering Office on Waste Segregation pursuant to Department Order No. 58, series of 2015	HRAS	Public Bidding	-	5/14/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0039	Purchase of Office Supplies for use in the Construction Section (2nd Quarter, 2018)	Const. Sect.	Public Bidding	-	5/3/-5/10/18	-	-	5/10/2018	5/11/2018	5/11/2018	5/16/2018
18MC0040	Purchase of Office Equipment for use in the Cotabato 1st DEO Building 3 of this Office	HRAS	Public Bidding	-	5/3/-5/10/18	-	-	5/10/2018	5/11/2018	5/11/2018	5/18/2018
18MC0042	Purchase of Office Equipment for use in the Cotabato 1st District Engineering Office in the Printing Identification Cards	HRAS	Public Bidding	-	5/3/-5/10/18	-	-	5/10/2018	5/11/2018	5/11/2018	5/18/2018
18MC0044	Purchase of Materials for used in Resurfacing of Unpaved shoulder along Paco-Roxas-Arakan Valley Road (Greenfield, Arakan section), k1671+000 – k1675+000	Maint. Sect.	Public Bidding	-	5/16/-5/22/18	-	-	5/22/2018	5/22/2018	5/22/2018	5/25/2018
18MC0045	Purchase of Materials for used in Resurfacing of Unpaved shoulder along Makilala-Ala Junction Road (San Nicolas Sect.), k1616+500 – k1618+874	Maint. Sect.	Public Bidding	-	5/11/-5/18/18	-	-	5/18/2018	5/21/2018	5/21/2018	5/22/2018

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18MC0046	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunang Sect.;Kidapawan-Mlang Sect.) (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0047	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0048	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.;Kilada-Bangbang Sect. (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0049	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd.(Pob.Magpet-Greenfield Sect.) (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0050	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018
18MC0051	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.) (May 21 - 31, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/12/-5/21/18	-	-	5/21/2018	5/21/2018	5/21/2018	5/22/2018

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18GMC0052	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.;Kidapawan-Mlang Sect.) (June 4 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018
18GMC0053	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam- Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.;Kilada-Bangbang Sect. (June 4-15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018
18GMC0054	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd.(Paco-Datu Ladayon Sect.) (June 4 -15 , 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018
18GMC0055	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (June 4 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018
18GMC0056	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(June 4 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018
18GMC0057	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(June 4 - 15, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	5/25/-6/4/18	-	-	6/4/2018	6/5/2018	6/5/2018	6/5/2018



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18GMC0058	Purchase of Office Supplies for use in the Cotabato 1st DEO (1st Quarter 2018)	HRAS	Public Bidding	-	6/1/-6/21/18			6/21/2018	6/21/2018	6/21/2018	6/22/2018
18GMC0059	Delivery/Provision of complete security services 24/7 at DPWH-Cotabato 1st District Engineering Office, (2) shift @ five (5) Guards/shift, Lanao, Kidapawan City for FY – 2018 (July – December 2018)	HRAS	Public Bidding	-	6/1/-6/21/18	-	-	6/21/2018	6/21/2018	6/21/2018	6/22/2018
18GMC0060	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.;Kidapawan-Mlang Sect.) (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/11/2018	6/15/2018
18GMC0061	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect. (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018
18GMC0062	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.) (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018
18GMC0063	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018

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18GMC0064	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018
18GMC0065	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (June 18 - 30, 2018) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018
18GMC0066	Rental of Service Vehicle for use in the Survey Investigation Activities (June, 2018) (Equipment Rental Only)	PD Sect.	Public Bidding	-	6/2/-6/11/18	-	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018
18GMC0067	Rental of Service Vehicle for Supervision/ Implementation of MINSAAD Projects (4x4 Pick-Up) (July 1-15, 2018) (Equipment Rental Only)	Const. Sect.	Public Bidding	-	6/4/-6/13/18	-	-	6/13/2018	6/13/2018	6/13/2018	6/18/2018
18GMC0068	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects w/in the District (4x4 Pick-Up) (June, 2018) (Equipment Rental Only)	QA Sect.	Public Bidding	-	6/4/-6/13/18	-	-	6/13/2018	6/13/2018	6/13/2018	6/18/2018
18GMC0069	Purchase of Office Supplies for use in the Maintenance Section	Maint. Sect.	Public Bidding	-	6/9/-6/18/18	-	-	6/18/2018	6/18/2018	6/18/2018	6/19/2018
18GMC0070	Rental of Service Vehicle for Survey Investigation Activities (4x2 Pick-Up) (July, 2018) (Equipment Rental Only)	PD Sect.	Public Bidding	-	6/9/-6/18/18	-	-	6/18/2018	6/18/2018	6/18/2018	6/19/2018

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18GMC0071	Purchase of Office Equipment for use in the Cotabato 1st DEO	HRAS	Public Bidding	-	6/6/-6/19/18	-	-	6/19/2018	6/19/2018	6/20/2018	6/20/2018
18GMC0073	Purchase of Sports Paraphernalias for Physical Fitness Activities of Personnel of the District	HRAS	Public Bidding	-	6/6/-6/19/18	-	-	6/19/2018	6/19/2018	6/20/2018	6/20/2018

Prepared by:

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Engineer III  
Head, Procurement Unit

Approved:

**ELPIDIO A. BIROG**  
District Engineer

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
03/08/2018	03/09/2018	03/13/2018	03/13/2018	GAA CY-2018	Php455,400.00	-	-	Php450,535.00	-	-	1. PICE 2. COA 3. NGO's	-	-
03/08/2018	03/09/2018	03/13/2018	03/13/2018	GAA CY-2018	Php51,487.52	-	-	Php50,600.00	-	-	1. PICE 2. COA 3. NGO's	-	-
03/08/2018	03/09/2018	03/13/2018	03/13/2018	GAA CY-2018	Php51,487.52	-	-	Php50,787.00	-	-	1. PICE 2. COA 3. NGO's	-	-
03/08/2018	03/09/2018	03/12/2018	03/12/2018	GAA CY-2018	Php51,487.52	-	-	Php51,000.00	-	-	1. PICE 2. COA 3. NGO's	-	-
03/08/2018	03/09/2018	03/13/2018	03/13/2018	GAA CY-2018	Php51,487.52	-	-	Php50,787.00	-	-	1. PICE 2. COA	-	-
03/08/2018	03/09/2018	03/13/2018	03/13/2018	GAA CY-2018	Php224,044.80	-	-	Php223,784.00	-	-	1. PICE 2. COA	-	-

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4/23/2018	4/23/2018	4/24/2018	4/24/2018	GAA CY-2018	Php196,520.00	-	-	Php196,312.50	-	-	1. PICE 2. COA	-	-
03/08/2018	03/09/2018	03/12/2018	03/12/2018	GAA CY-2018	Php51,487.52	-	-	Php51,000.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/23/2018	03/23/2018	GAA CY-2018	Php51,001.55	-	-	Php50,600.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/23/2018	03/23/2018	GAA CY-2018	Php51,001.55	-	-	Php50,787.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php51,001.55	-	-	Php50,490.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php51,001.55	-	-	Php50,490.00	-	-	1. PICE 2. COA	-	-

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03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php51,001.55	-	-	Php50,787.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php51,001.55	-	-	Php50,600.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php52,221.58	-	-	Php52,020.00	-	-	1. PICE 2. COA	-	-
03/23/2018	03/23/2018	03/26/2018	03/26/2018	GAA CY-2018	Php52,221.58	-	-	Php52,005.00	-	-	1. PICE 2. COA	-	-
4/27/2018	4/27/2018	4/27/2018	4/27/2018	GAA CY-2018	Php224,910.00	-	-	Php224,670.00	-	-	1. PICE 2. COA	-	-
4/18/2018	4/19/2018	4/24/2018	4/24/2018	GAA CY-2018	Php845,419.02	-	-	Php845,039.90	-	-	1. PICE 2. COA	-	-
4/18/2018	4/19/2018	4/24/2018	4/24/2018	GAA CY-2018	Php847,677.24	-	-	Php846,859.80	-	-	1. PICE 2. COA	-	-
4/18/2018	4/19/2018	4/24/2018	4/24/2018	GAA CY-2018	Php108,423.00	-	-	Php108,360.00	-	-	1. PICE 2. COA	-	-
4/27/2018	4/27/2018	4/27/2018	4/27/2018	GAA CY-2018	Php433,741.00	-	-	Php433,676.00	-	-	1. PICE 2. COA	-	-

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4/27/2018	4/27/2018	4/27/2018	4/27/2018	GAA CY-2018	Php52,221.88	-	-	Php51,750.00	-	-	1. PICE 2. COA	-	-
4/26/2018	4/26/2018	4/26/2018	4/26/2018	GAA CY-2018	Php47,808.80	-	-	Php47,000.00	-	-	1. PICE 2. COA	-	-
4/26/2018	4/26/2018	4/26/2018	4/26/2018	GAA CY-2018	Php47,808.80	-	-	Php47,000.00	-	-	1. PICE 2. COA	-	-
4/26/2018	4/26/2018	4/26/2018	4/26/2018	GAA CY-2018	Php47,808.80	-	-	Php47,000.00	-	-	1. PICE 2. COA	-	-
4/26/2018	4/26/2018	4/26/2018	4/26/2018	GAA CY-2018	Php47,808.80	-	-	Php47,608.00	-	-	1. PICE 2. COA	-	-
4/26/2018	4/26/2018	4/26/2018	4/26/2018	GAA CY-2018	Php47,808.80	-	-	Php47,608.00	-	-	1. PICE 2. COA	-	-
5/24/2018	5/24/2018	5/25/2018	5/25/2018	GAA CY-2018	Php371,328.00	-	-	Php370,474.85	-	-	1. PICE 2. COA	-	-
6/5/2018	6/5/2018	6/6/2018	6/6/2018	GAA CY-2018	Php150,650.00	-	-	Php135,750.00	-	-	1. PICE 2. COA	-	-

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5/24/2018	5/24/2018	5/25/2018	5/25/2018	GAA CY-2018	Php198,090.00	-	-	Php197,590.00	-	-	1. PICE 2. COA	-	-
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php39,053.32	-	-	1. PICE 2. COA	-	-
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php38,700.00	-	-	1. PICE 2. COA	-	-
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php38,700.00	-	-	1. PICE 2. COA	-	-
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php39,053.32	-	-	1. PICE 2. COA	-	-
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php39,053.32	-	-	1. PICE 2. COA 3. NGO's	-	-



PROCUREMENT MONITORING REPORT

1. PICE

1. PICE

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
5/11/2018	5/11/2018	5/11/2018	5/11/2018	GAA CY-2018	Php39,253.32	-	-	Php38,610.00	.	-	1. PICE 2. COA 3. NGO's	-	-
6/4/2018	6/6/2018	6/7/2018	6/7/2018	GAA CY-2018	Php244,868.00	-	-	Php243,400.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/5/2018	6/6/2018	6/7/2018	6/7/2018	GAA CY-2018	Php794,263.00	-	-	Php793,312.25	-	-	1. PICE 2. COA 3. NGO's	-	-
6/5/2018	6/6/2018	6/7/2018	6/7/2018	GAA CY-2018	Php745,913.00	-	-	Php745,585.00	-	-	1. PICE 2. COA 3. NGO's	-	-
5/28/2018	5/28/2018	5/30/2018	5/30/2018	GAA CY-2018	Php50,000.00	-	-	Php49,900.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/4/2018	6/5/2018	6/7/2018	6/7/2018	GAA CY-2018	Php740,473.80	-	-	Php739,711.25	-	-	1. PICE 2. COA 3. NGO's	-	-
6/4/2018	6/5/2018	6/5/2018	6/5/2018	GAA CY-2018	Php740,385.00	-	-	Php738,750.00	-	-	1. PICE 2. COA 3. NGO's	-	-

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
5/23/2018	5/23/2018	5/25/2018	5/25/2018	GAA CY-2018	Php39,253.32	-	-	Php38,610.00	-	-	1. PICE 2. COA 3. NGO's	-	-
5/23/2018	5/23/2018	5/24/2018	5/24/2018	GAA CY-2018	Php39,253.32	-	-	Php38,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-
5/23/2018	5/23/2018	5/24/2018	5/24/2018	GAA CY-2018	Php39,253.32	-	-	Php38,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-
5/23/2018	5/23/2018	5/24/2018	5/24/2018	GAA CY-2018	Php39,253.32	-	-	Php39,053.32	-	-	1. PICE 2. COA 3. NGO's	-	-
5/23/2018	5/23/2018	5/24/2018	5/24/2018	GAA CY-2018	Php39,253.32	-	-	Php39,053.32	-	-	1. PICE 2. COA 3. NGO's	-	-
5/23/2018	5/23/2018	5/24/2018	5/24/2018	GAA CY-2018	Php39,253.32	-	-	Php38,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
6/6/2018	6/6/2018	6/7/2018	6/7/2018	GAA CY-2018	Php39,473.01	-	-	Php38,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/6/2018	6/6/2018	6/6/2018	6/6/2018	GAA CY-2018	Php39,473.01	-	-	Php38,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/6/2018	6/6/2018	6/6/2018	6/6/2018	GAA CY-2018	Php39,473.01	-	-	Php38,880.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/6/2018	6/6/2018	6/6/2018	6/6/2018	GAA CY-2018	Php39,473.01	-	-	Php38,880.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/6/2018	6/6/2018	6/6/2018	6/6/2018	GAA CY-2018	Php39,473.01	-	-	Php39,273.03	-	-	1. PICE 2. COA 3. NGO's	-	-
6/6/2018	6/6/2018	6/6/2018	6/6/2018	GAA CY-2018	Php39,473.01	-	-	Php39,273.03	-	-	1. PICE 2. COA 3. NGO's	-	-

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				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
6/27/2018	6/27/2018	6/28/2018	6/28/2018	GAA CY-2018	Php1,336,471.00	-	-	Php1,333,208.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/27/2018	6/27/2018	6/28/2018	6/28/2018	GAA CY-2018	Php1,049,250.00	-	-	Php1,044,545.40	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php43,875.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php43,700.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. COA 3. NGO's	-	-

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php44,031.70	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php44,231.67	-	-	Php44,031.70	-	-	1. PICE 2. COA 3. NGO's	-	-
6/18/2018	6/18/2018	6/19/2018	6/19/2018	GAA CY-2018	Php66,040.38	-	-	Php65,475.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/20/2018	6/20/2018	6/21/2018	6/21/2018	GAA CY-2018	Php62,259.75	-	-	Php61,500.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/19/2018	6/19/2018	6/20/2018	6/20/2018	GAA CY-2018	Php44,231.67	-	-	Php44,000.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/25/2018	6/25/2018	6/26/2018	6/26/2018	GAA CY-2018	Php492,560.00	-	-	Php491,955.00	-	-	1. PICE 2. COA 3. NGO's	-	-
6/20/2018	6/20/2018	6/21/2018	6/21/2018	GAA CY-2018	Php66,040.38	-	-	Php65,475.00	-	-	1. PICE 2. COA 3. NGO's	-	-

PROCUREMENT MONITORING REPORT

				Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference
7/3/2018	7/3/2018	7/4/2018	7/4/2018	GAA CY-2018	Php103,500.00	-	-	Php102,781.00	-	-	1. PICE 2. COA 3. NGO's	-	-
7/3/2018	7/3/2018	7/4/2018	7/4/2018	GAA CY-2018	Php302,125.00	-	-	Php301,666.00	-	-	1. PICE 2. COA 3. NGO's	-	-

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/13/2018	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/13/2018	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/13/2018	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/12/2018	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/13/2018	
-	02/21/2018	02/22/2018	02/22/2018	02/26/2018	03/08/2018	03/13/2018	

-	2/21/2018	2/22/2018	2/22/2018	2/26/2018	4/23/2018	4/24/2018	
-	02/28/2018	03/01/2018	03/02/2018	03/06/2018	03/08/2018	03/12/2018	
-	3/10/2018	3/12/2018	3/12/2018	03/16/2018	03/23/2018	03/23/2018	
-	3/10/2018	3/12/2018	3/12/2018	03/16/2018	03/23/2018	03/23/2018	
-	3/10/2018	3/12/2018	3/12/2018	03/16/2018	03/23/2018	03/26/2018	
-	3/10/2018	3/12/2018	3/12/2018	03/16/2018	03/23/2018	03/26/2018	



-	3/10/2018	3/12/2018	3/12/2018	03/16/2018	03/23/2018	03/26/2018	
-	3/12/2018	3/13/2018	3/13/2018	03/16/2018	03/23/2018	03/26/2018	
-	3/12/2018	3/13/2018	3/13/2018	03/16/2018	03/23/2018	03/26/2018	
-	3/12/2018	3/13/2018	3/13/2018	03/16/2018	03/23/2018	03/26/2018	
-	3/20/2018	3/21/2018	3/21/2018	4/23/2018	4/27/2018	4/27/2018	
-	3/23/2018	3/26/2018	3/26/2018	3/26/2018	4/18/2018	4/24/2018	
-	4/4/2018	4/5/2018	4/5/2018	4/9/2018	4/18/2018	4/24/2018	
-	4/4/2018	4/5/2018	4/5/2018	4/9/2018	4/18/2018	4/24/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/27/2018	4/27/2018	

-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/27/2018	4/27/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/18/2018	4/19/2018	4/20/2018	4/20/2018	4/26/2018	4/26/2018	
-	4/20/2018	4/23/2018	4/23/2018	4/24/2018	5/24/2018	5/25/2018	
-	4/20/2018	4/23/2018	4/23/2018	4/24/2018	6/5/2018	6/6/2018	

-	5/3/2018	5/7/2018	5/7/2018	5/8/2018	5/24/2018	5/25/2018	
-	5/4/2018	5/4/2018	5/4/2018	5/4/2018	5/11/2018	5/11/2018	
-	5/4/2018	5/4/2018	5/4/2018	5/4/2018	5/11/2018	5/11/2018	
-	5/4/2018	5/4/2018	5/4/2018	5/4/2018	5/11/2018	5/11/2018	
-	5/4/2018	5/4/2018	5/4/2018	5/4/2018	5/11/2018	5/11/2018	
-	5/4/2018	5/4/2018	5/4/2018	5/4/2018	5/11/2018	5/11/2018	

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	5/4/2018	5/4/2018	5/4/2018	5/4/2018	5/11/2018	5/11/2018	
-	5/21/2018	5/21/2018	5/21/2018	5/22/2018	6/4/2018	6/7/2018	
-	5/10/2018	5/11/2018	5/11/2018	5/16/2018	6/5/2018	6/5/2018	
-	5/10/2018	5/11/2018	5/11/2018	5/18/2018	6/5/2018	6/7/2018	
-	5/10/2018	5/11/2018	5/11/2018	5/18/2018	5/28/2018	5/30/2018	
-	5/22/2018	5/22/2018	5/22/2018	5/25/2018	6/4/2018	6/7/2018	
-	5/18/2018	5/21/2018	5/21/2018	5/22/2018	6/4/2018	6/5/2018	

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	5/21/2018	5/21/2018	5/21/2018	5/22/2018	5/23/2018	5/25/2018	
-	5/21/2018	5/21/2018	5/21/2018	5/22/2018	5/23/2018	5/24/2018	
-	5/21/2018	5/21/2018	5/21/2018	5/22/2018	5/23/2018	5/24/2018	
-	5/21/2018	5/21/2018	5/21/2018	5/22/2018	5/23/2018	5/24/2018	
-	5/21/2018	5/21/2018	5/21/2018	5/22/2018	5/23/2018	5/24/2018	
-	5/21/2018	5/21/2018	5/21/2018	5/22/2018	5/23/2018	5/24/2018	

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	6/4/2018	6/5/2018	6/5/2018	6/5/2018	6/6/2018	6/7/2018	
-	6/4/2018	6/5/2018	6/5/2018	6/5/2018	6/6/2018	6/6/2018	
-	6/4/2018	6/5/2018	6/5/2018	6/5/2018	6/6/2018	6/6/2018	
-	6/4/2018	6/5/2018	6/5/2018	6/5/2018	6/6/2018	6/6/2018	
-	6/4/2018	6/5/2018	6/5/2018	6/5/2018	6/6/2018	6/6/2018	
-	6/4/2018	6/5/2018	6/5/2018	6/5/2018	6/6/2018	6/6/2018	

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	6/21/2018	6/21/2018	6/21/2018	6/22/2018	6/27/2018	6/28/2018	
-	6/21/2018	6/21/2018	6/21/2018	6/22/2018	6/27/2018	6/28/2018	
-	6/11/2018	6/11/2018	6/11/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	

Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/18/2018	6/19/2018	
-	6/13/2018	6/13/2018	6/13/2018	6/18/2018	6/20/2018	6/21/2018	
-	6/13/2018	6/13/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	
-	6/18/2018	6/18/2018	6/18/2018	6/19/2018	6/25/2018	6/26/2018	
-	6/18/2018	6/18/2018	6/18/2018	6/19/2018	6/20/2018	6/21/2018	



Date of Receipt of Invitation							Remarks (Explaining Changes from APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
-	6/19/2018	6/19/2018	6/20/2018	6/20/2018	7/3/2018	7/4/2018	
-	6/19/2018	6/19/2018	6/20/2018	6/20/2018	7/3/2018	7/4/2018	