	AMEX.A. Department of Public Works and Highways. Annual Procurement Plan for PT 2018 Solidad for Each Procurement Anthrit														Department	t of Public Works and Highway	t Monitoring I	ring Report as of December 31, 2018																						
Code (UACSIPAP)/ Contract ID	Procurement ProgramProject	PMO/ End-User	Mode of Procurement	Pre-Proc Conference Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Τ	f Contract Signing	Notice to Proceed	o Delivery/ Pa d Accept Pr	Source of syment Funds oceas	ABC (PhP) Total MODE	00	Remarks (brief description of Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ada/Post of IB	Pre-bid Eligible Conf Chec	sub/O of Bi		-	Notice of Contr Award Sign	act Notice on Process	to Delivery/ d Completion	Inspection & Funds Acceptance	Total	MODE CO		MODE	List of Invited	Pre-bid Conf			pt of Invitation Bid Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060403004/ 3002051001400/ 18920041	Construction of Rainwater Collection System (RWCS) Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA 4252018 to 5/2/2018	5/3/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 6/5/2018	o 611/2018	6/13/2018 1 6/21/2018	to 6/27/2018 8 7/3/2018	to I	FY 2018 R 10964 Regular 2018 Curre	3,281,000.00		Construction of nairwater collection system.	000 2nd 000	Competitive Bidding	NA	4/25/2018 to 5/2/2018	/3/2018 5/15/2	18 5152	018 5/16/2018 to 5/22/2018	5/23/2018 to 6/1/2018	6/8/2018 6/20/20 6/27/2	18 to 6/28/20	10	FY 2018 R 10964 Regular 201 Current	3,281,000.00		3,039,031	.31	CDA, AGGAP, PICE, End - User	4/25/201	8 4252018 45	25/2018	4/25/2018 4/25/2018		Change on procurement schedule.
5060403001/ 31020410089000/ 18920042	Installation and Supply of 3 Units-167 KVA Transforme Banking for DPWH CDO 2 DEO (New Building)	CDO 2nd d DEO	Competitive Bidding	NA 6/29/2018 to 6/4/2018	65/2018	6/18/2018	6/18/2018	6/29/2018 to 6/25/2018	6/26/2018 to 7/10/2018	7/16/2010	8 717/2018 t 7/24/2018	10 7/31/2018 8 8/6/2018	to 1	EAO 2018	4,289,799.67		Installation of 3 units 167 KVA transformer.	CDO 2nd DEO	Competitive Bidding	NA	5/31/2018 to 6/6/2018	772018 6/192	18 6/19/2	018 6/19/2018 to 6/20/2018	6202018	6252018 62520 732	18 to 7/3/201		EAO 2018	4,289,799.37		4,150,107	æ	COA, AGGAP, PICE, End - User	5/29/201	8 5/29/2018 5/2	292018 5	5/29/2018 5/29/2018		Change on procurement schedule.
5021303000/ 200000130020000/1 8KD0043	Repair/ Maintenance of Lin Canal along Macabalan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	NA 5/31/2018 to 6/6/2018	67/2018	G192018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/11/2018	7/16/2018	8 7/17/2018 t 7/25/2018	to 7/31/2018 8 8/6/2018	to 1	SR 2018-02 004742	2,000,000.00		Repair/ Maintenance of flood control.	CDO 2nd DBO	Competitive Bidding	NA	5/31/2018 to 6/6/2018	772018 6/19/2	18 6/19/2	018 6/20/2018 to 6/26/2018	6/27/2018 to 7/2/2018	7/9/2018 7/18/20 7/26/2	18 to 018 7/27/20	18	SR 2018-02 004742	2,000,000.00		1,900,000	.00	COA, AGGAP, PICE, End - User	5/29/2010	5292018 52	29/2018 5	529/2018 529/2018	ı	Change on procurement schedule.
5021303002/ 200000100020000/1 BKD0044	Repair/ Maintenance of Lin Canal along Cugman By-Pi Road, Cagayan de Oro Cit	CDO 2nd DEO	Competitive Bidding	NA 5/31/2018 to 6/6/2018	67/2018	6/19/2018	6192018	6/20/2018 to 6/26/2018	6/27/2018 to 7/11/2018	7/16/2010	8 7/17/2018 1 7/25/2018	to 7/31/2018 8 8/6/2018	to 1	SR 2018-02 004742	3,000,000.00		Repair/ Maintenance of flood control.	CDO 2nd DEO	Competitive Bidding	NA	5/31/2018 to 6/6/2018	772018 6/19/2	18 6/19/2	018 6/20/2018 to 6/26/2018	6/27/2018 to 7/2/2018	7/9/2018 7/18/20 7/26/2	18 to 018 7/27/20	10	SR 2018-02 004742	3,000,000.00		2,849,999	.99	COA, AGGAP, PICE, End - User	5/29/2010	5292018 52	9/2018 :	529/2018 5/29/2018	I	Change on procurement schedule.
5021303000/ 200000100020000/1 BKD0045	Repair/ Maintenance of Lin Canal along Corrales Extension, Cagayan de Oto	CDO 2nd DEO	Competitive Bidding	NA 5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/11/2018	7/16/2010	8 7/17/2018 t 7/25/2018	to 7/31/2018 8 8/6/2018	to I	SR 2018-02 004742	2,000,000.00		Repair/ Maintenance of flood control.	CDO 2nd DEO	Competitive Bidding	NA	5/31/2018 to 6/6/2018	772018 6/192	18 6/19/2	018 6/20/2018 to 6/26/2018	6/27/2018 to 7/2/2018	7/9/2018 7/18/20 7/20/2	18 to 018 7/27/20	10	5R 2018-02 004742	2,000,000.00		1,900,000	.00	COA, AGGAP, PICE, End - User	5/29/2018	5/29/2018 5/2	.9/2018 /	529/2018 5/29/2018	1	Change on procurement schedule.
5021303002/ 200000100020000/1 BKD0046	Repair/ Maintenance of Lin Canal along Puntod, Cagay de Oro City		Competitive Bidding	NA 5/31/2018 to 6/6/2018		6192018	6/19/2018	6/20/2018 to 6/20/2018	6/27/2018 to 7/11/2018	7/16/2010	8 7/17/2018 1 7/25/2018	to 7/31/2018 8 8/6/2018	to i	SR 2018-02 004742			Repair/ Maintenance of flood control.	CDO 2nd DEO	Competitive Bidding	NA	6/6/2018	772018 6/192	18 6/19/2		6/27/2018 to 7/2/2018	7/9/2018 7/18/20 7/25/2	18 to 018 7/27/20	18	5R 2018-03 004742			1,900,000	.00	COA, AGGAP, PICE, End - User	529201	5292018 52	9/2018 /	529/2018 529/2018		Change on procurement schedule.
200000100020000/1 BKD0047	Canal along Julio Pacana, Cagavan de Oro City	000	Competitive Bidding	NA 501/2018 to 6/6/2018		6192018	6/19/2018	6/20/2018 to 6/20/2018	6/27/2018 to 7/11/2018	7/16/2010	8 7/17/2018 t 7/25/2018	to 7/31/2018 8 8/6/2018	to I	SR 2018-02 004742			Repair/ Maintenance of flood control.	CDO 2nd DBO	Competitive Bidding	NA	6/6/2018	772018 6/192	18 6/19/2	626/2018		7/9/2018 7/18/20 7/26/2	018	18	5R 2018-02 004742	3,000,000.00		2,849,988.	40	COA, AGGAP, PICE, End - User	5/29/2010	5292018 52	9/2018 :	5292018 5292018		Change on procurement schedule.
5021303001/ 200000100017000/1 BKD0048	Repair/ Maintenance of Lin Canal along BCIR, Cagaya de Ono City Concreting of FS Catanico	CD0 2nd DE0	Competitive Bidding	NA 5/31/2018 to 6/6/2018	6/7/2018	6192018	6/19/2018	6/20/2018 to 6/26/2018	6/27/2018 to 7/11/2018	7/16/2010	8 7/17/2018 1 7/25/2018	so 7/31/2018 8 8/6/2018	to 1	SR 2018-02 004742			Repair! Maintenance of flood control.	CDO 2nd DBO	Competitive Blidding	NA	662018	772018 6/192	18 6/19/2	018 6/20/2018 to 6/26/2018	6/27/2018 to 7/2/2018	7/9/2018 7/18/20 7/26/2	18 to 018 7/27/20	18	5R 2018-02 004742	1,700,000.00		1,615,000	00	COA, AGGAP, PICE, End - User	5/29/2010	529/2018 52	9/2018 5	5292018 5292018	—	Change on procurement schedule.
310203201097000/1 BKD0049	Hoad to sespewa Fann to Market Road, Cagayan de- City	DEO DEO	Competitive Bidding	NA 6/20/2018 to 6/26/2018		7/9/2018	792018	7/10/2018 to 7/16/2018	7/17/2018 t 7/26/2018	7/27/2010	8/1/2018 to 8/10/2018	8/15/2018 8 8/20/2018	to 0	CLGU & D. SR2018-03 007318			Concreting form to market road.	CDO 2nd DEO	Competitive Bidding	NA	6/20/2018 to 6/26/2018	27/2018 7/31/2	18 7/21/2	018 8/1/2018 to 8/7/2018	8/8/2018 to 8/22/2018	10/15/2018 10/16/2 10/25/	018 to 10/25/20	10	CLGU & D 5R2018-03 007318			5,200,702	50	COA, AGGAP, PICE, End - User	620201	6202018 62	20/2018 6	6202018 6202018		Change on procurement schedule.
5060403001/ 310203201006000/1 8KD0050	Concreting of Upper Zone : Brgy. Agussn Farm to Mari Road, Cagayan de Oro Cit	CDO 2nd DEO	Competitive Bidding	NA 6/20/2018 to 6/26/2018	6/27/2018	7/9/2018	792018	7/10/2018 to 7/16/2018	7/17/2018 s 7/26/2018	7/27/2010	8/1/2018 s 8/10/2018	to 8/15/2018 8 8/20/2011	to 0	CLGU & D. SR2018-03 007323	16,245,000.00		Concreting form to market road.	CDO 2nd DEO	Competitive Bidding	NA	6/20/2018 to 6/26/2018	27/2018 7/31/2	18 7/31/2	018 8/1/2018 to 8/7/2018	8/8/2018 to 8/22/2018	10/15/2018 10/16/2 10/25/	018 to 10/26/20	10	CLGU & D 5R2018-03 007323	16,425,000.00		15,603,733	40	COA, AGGAP, PICE, End - User	620201	6202018 62	20/2018 6	6202018 6202018	ı	Change on procurement schedule.
5021304001/ 200000100090000/1 8KD0051	Repair/ Maintenance of DPWH Maintenance Builds		Competitive Bidding	NA 7/4/2018 to 7/10/2018	7/12/2016	7/24/2018	7/24/2018	7/25/2018 to 7/30/2018	7/31/2018 s 8/6/2018	9 8102018	8 8/13/2018 t 8/22/2018	to 8/31/2018 8 9/6/2018	to 1	5R2018-02 006372	1,109,000.00		Repair/ Maintenance of public buildings	CDO 2nd DEO	Competitive Bidding	NA	7/4/2018 to 7/10/2018	11/2018 7/24/2	18 7/24/2	018 7/25/2018 to 7/30/2018	7/31/2018 to 8/5/2018	8/13/2018 8/22/20	18 to 018 8/23/20	10	5R2018-02 006372	1,109,000.00		1,053,549.	82	COA, AGGAP, PICE, End - User	7/4/2018	74/2018 74	4/2018	7/4/2018 7/4/2018	1	Change on procurement schedule.
5021304001/ 200000100090000/1 8KD0052	Repair/Maintenance of DPWH CDA/ Planning & Design Section Building	CDO 2nd DEO	Competitive Bidding	NA 7/4/2018 to 7/10/2018	7/12/2016	7/24/2018	7/24/2018	7/25/2018 to 7/30/2018	7/31/2018 t 8/6/2018	B102018	8 8/13/2018 1 8/22/2018	to 8/31/2018 8 9/6/2018	to I	5R2018-02 006372	500,000.00		Repair/ Maintenance of public buildings	CDO 2nd DEO	Competitive Bidding	NA	7/4/2018 to 7/10/2018	11/2018 7/24/2	18 7/24/2	018 7/25/2018 to 7/30/2018	7/31/2018 to 8/5/2018	8/13/2018 8/23/20 8/23/2018	18 to 018 8/23/20	18	5R2018-00 006372	500,000.00		474,999.	58	COA, AGGAP, PICE, End - User	7/4/2018	74/2018 74	4/2018	7/4/2018 7/4/2018	1	Change on procurement schedule.
50604040027	Construction of 2 Stoney, 6 Classroom School Building Tablon National High Schoo Brgy. Tablon, Cagayan de City	L DEPED	Competitive Bidding	10/20/2018 10/20/2018 to 11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/3/2018	12/4/2010	8 12/5/2018 t 12/11/201	to 12/14/201 to 10 12/19/201	15	DepEd CY 2018 BEFF Batch 3	16,915,000.00		Construction of 2 Stoney, 6 Classroom School Building.	DEPED	Competitive Bidding	10/24/2018	10/30/2018 to 11/06/2018	1/7/2018 11/21/2	18 11/21/0	11/22/2018 10 11/23/2018	11/23/2018 to 12/5/2018	12/7/2018 12/7/2	018 to 12/28/20 2018 to 1/4/20	10	DepEd Ch 2018 BEFF Batch 3	16,915,000.00		16,060,721	.12	COA, AGGAP, PICE, End - User	10/25/201	8 10/25/2018 10/2	25/2018 9	10/25/2018 10/25/2018		Change on procurement schedule.
5060404002/ 300101200001000/1 BKD0055	Construction of 3 Stoney, 6 Classroom School Building Taguanao Elementary Scho Brgy, Taguanao, Cagayan Ono City	ol, DEPED	Competitive Bidding	10/23/2018 10/30/2018 to 11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/3/2018	12/4/2018	8 12/5/2018 1 12/11/201	12/14/201 to 12/19/201		DepEd CY 2018 BEFF Batch 3	25,352,600.00		Construction of 3 Stoney, 6 Classroom School Building.	DEPED	Competitive Bidding	10/24/2018	10/30/2018 to 11/06/2018	1/7/2018 11/21/2	11/21/0	11/22/2018 to 11/23/2018	11/26/2018 to 12/6/2018	12/7/2018 12/7/2	018 to 12/28/20 1018 to 1/4/20	10	DepEd Ch 2016 BEFF Batch 3	25,352,600.00		24,004,585	23	COA, AGGAP, PICE, End - User	1025201	8 10/25/2018 10/2	25/2018 9	10/25/2018 10/25/2018		Change on procurement schedule.
5060404002/ 300101200001000/1 8KD0056	Construction of 3 Storey, 1 Classroom School Building Guss National High School Cugman Annex, Brgy. Cugman, Cagayan de Oro City	DEPED	Competitive Bidding	10/23/2018 10/20/2018 to 11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/3/201	12/4/2010	8 125/2018 1 12/11/201	to 12/14/201 to to 12/19/201		Deptid CY 2018 BEFF Batch 3	42,556,150.00		Construction of 3 Storey, 12 Classroor School Building.	DEPED	Competitive Bidding	10/24/2018	10/30/2018 to 11/06/2018	1/7/2018 11/21/2	18 11/21/0	11/21/2018 to 11/24/2018	11/24/2018 to 11/27/2018	12/7/2018 12/7/2	018 to 12/28/20 2018 to 1/4/20	15	DepEd Ch 2018 BEFF Batch 3	42,556,150.00		40,411,904	97	COA, AGGAP, PICE, End - User	1025201	8 10/25/2018 10/2	25/2018 1	10/25/2018 10/25/2018		Change on procurement schedule.
5060404002/ 300101200001000/1 BKD0057	Construction of 3 Stoney, 1 Classroom School Building Macabalan, Elementary	DEPED	Competitive Bidding	10/23/2018 to 11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018 to 11/26/2018	11/27/2018 to 12/3/201	12/4/2010	8 12/5/2018 1 12/11/201	to 12/14/201 to 10 iii 12/19/201		Deptid CY 2018 BEFF Batch 3	53,195,187.50		Construction of 3 Storey, 15 Classroor School Building.	DEPED	Competitive Bidding	10/24/2018	10/30/2018 10 11/06/2018	1/7/2018 11/21/2	18 11/21/0	11/22/2018 10 11/23/2018	11/26/2018 to 12/6/2018	12/7/2018 12/7/2	018 to 12/28/20 1018 to 1/4/20	10	DepEd Ch 2018 BEFF Batch 3	53,195,187.50		51,866,248.	76	COA, AGGAP, PICE, End - User	1025201	8 10/25/2018 10/2	25/2018 †	10/25/2018 10/25/2018		Change on procurement schedule.
5060404002/ 300101200001000/1 8KD0058	Cagayan de Oro City Construction of 2 Stoney, 4 Classroom School Building Catanico Elementary Scho Brgy. FS Catanico, Cagayo de Oro City	rs L DEPED	Competitive Bidding	11/5/2018 11/7/2018 to 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 to 12/3/2018	12/4/2018 to 12/10/2018	12/11/201	12/12/2011 to 12/21/2011	8 12/28/201 8 1/3/201	8 9	DepEd CY 2018 BEFF Batch 3	12,935,000.00		Construction of 2 Stoney, 4 Classroom School Building.	DEPED	Competitive Bidding	11/6/2018	11/7/2018 to 11/13/2018	/14/2018 11/26/2	18 11/260	2018 11/27/2018 to 12/3/2018	12/4/2018 to 12/12/2018	12/13/2018 12/21/2	018 to 12/28/20 1018 to 1/4/20	15	DepEd Ch 2016 BEFF Batch 3	12,935,000.00		12,287,855	.17	COA, AGGAP, PICE, End - User	11/5/2010	11/12/2018 11/1	12/2018 1	11/12/2018 11/12/2018		Change on procurement schedule.
5060404002/ 300101200001000/1 8KD0059	de Ono City Construction of 2 Stoney, 4 Classroom School Building Malaxag Elementary School Brgy, Cugman, Cagayan d Ono City	DEPED	Competitive Bidding	11/5/2018 11/7/2018 to 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 to 12/3/2018	12/4/2018 t 12/10/2018	12/11/201	12/12/2010 10 12/21/2010	8 12/28/201 8 1/3/201	15	DepEd CY 2018 BEFF Batch 3	12,437,500.00		Construction of 2 Stoney, 4 Classroom School Building.	DEPED	Competitive Bidding	11/6/2018	11/7/2018 to 11/26/2018	/14/2018 11/26/2	18 11/260	11/27/2018 to 12/3/2018	12/4/2018 to 12/12/2018	12/13/2018 12/21/2	018 to 12/28/20 1018 to 1/4/20	10	DepEd Ch 2016 BEFF Batch 3	12,437,500.00		11,815,625.	.00	COA, AGGAP, PICE, End - User	11/5/2010	11/12/2018 11/1	12/2018 1	11/12/2018 11/12/2018		Change on procurement schedule.
5060404002/ 300101200001000/1 8KZ00060	Construction of 2 Stoney, 4 Classroom School Building Linangohan Elementary School, Brgy, Tablon, Cassivan de Ono City	DEPED	Competitive Bidding	11/5/2018 11/7/2018 to 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 to 12/3/2018	12/4/2018 to 12/10/2018	12/11/201	12/21/2011	8	3 9	DepEd CY 2018 BEFF Batch 3	12,437,500.00		Construction of 2 Stoney, 4 Classroom School Building.	DEPED	Competitive Bidding	11/6/2018	11/7/2018 to 11/26/2018 1	/14/2018 11/26/2	18 11/250	2018 11/27/2018 to 12/3/2018	12/4/2018 to 12/12/2018	12/13/2018 12/27/	018 to 12/28/20 2018 to 1/4/20	10	DepEd Ch 2018 BEFF Batch 3	12,437,500.00		11,816,129.	28	COA, AGGAP, PICE, End - User	11/5/2010	11/12/2018 11/1	-2/2018 1 ¹	11/12/2018 11/12/2018		Change on procurement schedule.
5021303001/ 200000100017000/1 BKD0061	Repair/Maintenance of Line Canal, Puntod (K1439 + 88 1439 + 934 with exemption) Cagayan de Oro City		Competitive Bidding	NA 11/12018 to 11/13/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018 to 12/3/2018	12/4/2018 to 12/10/2018	12/11/201	12/12/2010 10 12/21/2010	8 12/28/201 to 1/3/201	8 9	SR2018-02 002999	650,000.00		Repair/ Mainstenance of Line Canal	CDO 2nd DEO	Competitive Bidding	NA	11/7/2018 to 11/13/2018	/14/2018 11/26/2	68 11/26/3	11/27/2018 to 12/3/2018	12/3/2018 to 12/7/2018	12/13/2018 12/27/	018 to 12/28/20 2018 to 1/4/20	48 49	5R2018-00 002999	660,000.00		627,000	40	COA, AGGAP, PICE, End - Uter	11/5/2010	11/5/2018 11/	5/2018 1	11/5/2018 11/5/2018	l	Change on procurement schedule.
5060423001/ 210202201038000/1 8KD0062	Concreting of Brgy. Indaha Farm to Market Road, Brgy Indahag, Cagayan de Oro		Competitive Bidding	11/21/2018 11/24/2018 to 12/2/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018 to 12/21/2018	12/22/2018 to 12/25/2018	12/27/201	12/28/2011 to 1/4/2011	8 1/7/2019 t 9 1/11/2011	to 9	DA & CLGI 2018	77,000,000.00		Concreting form to market road.	Begy. Indahag. CDOC	Competitive Bidding	11/21/2018	11/24/2018 to 12/2/2018	2/3/2018 12/17/2	18 12/17/	12/18/2018 10 12/20/2018	12/21/2018 to 12/25/2018	12/27/2018 12/30/2	018 to 1/7/2019 019 1/11/20	10	DA & CLGI 2018	7,661,500.00		7,278,429.	.03	COA, AGGAP, PICE, End - User	11/22/201	8 11/22/2018 11/2	Z22018 1*	11/22/2018 11/22/2018		Change on procurement schedule.
50604040-02/ 30010120001000/ 18ICSHD01	Conduct of Soil Testing/ Exploration for Multi-Stoney School Building and Tech-I Workshops under under the Deptid CV 2017/2018 Basil Education Facilities Funds	oc CDO 2nd DEO	Competitive Bidding	10/16/2018 10/25/2018	11/7/2018	10/26/2018	11/19/2018	11/20/2018 to 11/26/2018	11/30/2018 to 12/6/2019	127/2010	12/10/2010 8 10 12/14/2010	8 12/17/201 to 12/2/20	10	SR2018-08 010765	4,935,000.00		Conduct of soil testing/ soil exploration	000 2nd 000	Competitive Bidding	10/24/2018	10/26/2018 10 11/2/2018.	/16/2018 11/5/2	11/28/	2018 11/29/2018 to 12/2/2018	12/3/2018 to 12/4/2018	12/5/2018 12/5/20	18 to 12/10/20 18 10 12/14/20	10	5R2018-08 010765	4,935,000.00		4,900,000	.00	COA, AGGAP, PICE, End - User	10/24/201	8 10/24/2018 10/2	24/2018 9	10/24/2018 10/24/2018		Change on procurement schedule.
				1																							Total Cor	Total Alloted Buo stract Price of Proc	iget of Procurement Activities urement Activities Conducte				233,) 223,)	865,236.87 613,671.39			=			
IN-GOING PROCUE	EMENT ACTIVITIES																										ietai sav	INGIL (TOTAL ALCOHO)	supper - Total Contract Prior				10,	251,584.86			_			
18030054	Construction of 3 Stoney, 6 Classroom School Building Consolation Elementary School, Brgy. Consolation	DEPED	Competitive Bidding	10/23/2018 10/33/2018 to 11/6/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018 to	11/27/2018 to 12/3/201	12/4/2010	s 12/5/2018 1 12/11/201	to 12/14/201 to to 12/19/201		DepEd CY 2018 BEFF Batch 3	25,352,600.00		Construction of 3 Storey, 6 Classroom School Building.	DEPED	Competitive Blidding	10/24/2018	10/30/2018 to 11/06/2018	1/7/2018 11/21/2	11/21/	11/22/2018 2018 to 11/23/2018	11/25/2018 to 12/5/2018				DepEd Ch 2016 BEFF Batch 3	25,352,600.00		24,074,495.	.20	COA, AGGAP, PICE, End - User	10/25/201	8 10/25/2018 10/2	25/2018 1	10/25/2018 10/25/2018		Change on procurement schedule.
18C5KD02	Continued to Chro City Conduct of Soil Testing! Exploration for Mult-Stony School Building and Tech-1 Workshops under under th DepEd Basic Education Explicits Funds	_	Competitive Bidding	11/21/2018 11/20/2018 to 12/6/2018	12/16/2018	12/7/2018	12/28/2018	12/28/2018	12/30/2018 to 12/31/2018	12/31/201	10/2019 h			SR2018-10 011702	9,150,000.00		Conduct of soil testing/ soil exploration	CDO 2nd DBO	Competitive Bidding	11/21/2018	11/30/2018 to 12/5/2018	V14/2018 12/7/2	18 12/27/		12/28/2018 to	1/3/2019			SR2018-10 011702	9,150,000.00		8,922,165.	.00	COA, AGGAP, PICE, End - User	12/14/201	8 12/14/2018 12/1	14/2018 1	12/14/2018 12/14/2018		Change on procurement schedule.
310204100082000.E AC(3103081000110 00.EAC(320101100	DepEd Basic Education Facilities Funds Purchase and Delivery of Furniture and Foture, Audi and Video Visual with Accessories and Supplies		Competitive Bidding	10/15/2018 10/12/2018 10/23/2018	10242018	11/2/2018	11/19/2018	11/17/2008	11/13/2018	11/14/201	11/23/2011 to 11/26/2011	8 11/27/201 to 12/3/20	10 10V7/2018	SR2018- 05008262 SR2018-05 009289/	1,779,800.00		Purchase and Delivery of Furniture an Fisture, Audio and Video Visual with Accessories and Supplies	d Various Section - CDO 2nd DEO	Competitive Bidding	NA.	11/20/2018 to 1 11/26/2018	/27/2018 12/10/2	15 12/100	12/10/2018 2018 to	12/16/2018	12/18/2018 12/19/2	018 to 12/28/20	15	\$R2016- 05009062 \$R2016-05 0002067	1,779,800.00		1,777,320.		CDA, AGGAP, PICE, End - User	11/27/201	0 11/27/2010 11/2	272018	11/27/2018 11/27/2018		Change on procurement schedule.
ACIGNOSISSICO 110 00.EAC/32010100 021000.EAC/ 18GKD0004	and Video Visual with Accessories and Supplies	Various Section - CDO 2nd DEO	Bidding	10/23/2018			. / result	· · · · · · · · · · · · · · · · · · · ·			11/26/2011	a to 12/3/20	10	SR2018-05 009289 SR2018-02 005653/			Accessories and Supplies	DED 2nd	Bidding	-	11/26/2018	12102	- W 100	12/15/2018	to 12/17/2018	12/27/	1018 to 1/07/28	019	SR2018-05 009289 SR2018-02					End - User			-		-	schedule.
22010/11/00020000. EAC/22010/10/01/6 000.EAC/22010/10/01/6 001/EAC/22000/ 00100020000/20000 001000020000/ 0010000000000	Purchase of Various Computer Equipment, Cagayan de Oro City 2nd District Engineering Office	Various Section - CDO 2nd DEO	Competitive Bidding	10/9/2018 10/22/2018	10/23/2018	11/5/2018	11/52018	11/6/2018 to 11/6/2018	12/8/2018 12/9/2018	9 11/12/201	11/22/2011 15 to 11/28/2011	8 11/29/201 8 to 12/5/20	10/2018	5F2018-02 0038-42 5F2018-03 008329 5F2018-04 008559 5F2018-12 0093025 018-05- 009305 5F2018-05 009305			Purchase of Various Computer Equipment	Various Section - CDO 2nd DEO	Competitive Bidding	11/28/2018	11/30/2018 to 12/6/2018	2/7/2018 12/27/2	48 12/27/0	2018 12/27/2018	12/27/2018	12/28/2018			SERVIS CO. (CO.)	3,720,000.00		3,517,820.		COA, AGGAP, PICE, End - Uter	12/3/2011	12/3/2018 12/	13/2018 1	12/3/2018 12/3/2018		Change on procurement schedule.
310204100064000.E AD/3201011000000 00.EAD/320101100 03000.EAD/ 18GKD0005	Purchase of Materials Test Equipment and Apparatus	QAS - CDO 2nd DEO	Competitive Bidding	NA 10/10/2017 10 10/22/2018	10/23/2018	11/5/2018	11/5/2018	11/6/2018 to 11/6/2018	12/8/2018 to 12/9/2018	11/12/201	11/22/2010 15 to 11/28/2010	8 11/29/201 8 to 12/5/20	10 1/3/2018	SR2018-05 009264/ SR2018-05 009303	1,930,000.00		Purchase of Materials Testing Equipme and Apparatus	nt QAS - Cdo 2nd DEO	Competitive Bidding	NA	12/7/2018 to 12/13/2018	/14/2018 12/27/2	18 12/27/	2018 12/27/2018	12/27/2018	12/28/2018			SR2018-05 000254/ SR2018-05 000203	1,930,000.00		1,927,954	21	CDA, AGGAP, PICE, End - User	12/10/201	8 12/10/2018 12/1	.02018 1	12/10/2018 12/10/2018		Change on procurement schedule.







