

Republic of the Philippines  
 Department of Public Works and Highways  
**OFFICE OF THE DPWH DISTRICT ENGINEER**  
 Eastern Samar District Engineering Office  
 Brgy. Alang - alang, Borongan City

**Procurement Monitoring Report for Civil Works**  
**for the Period January - June 2019**

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
COMPLETED PROCUREMENT ACTIVITIES											
	19IB0003 (Re-Advertised) - Construction of Multi - Purpose Building Sulat National High School, Sulat, Eastern Samar	Construction Section	Competitive Bidding		Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018	May 23, 2019
	19IB0012 - Construction of Multi-Purpose Building Brgy. Rawis, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		Oct. 12, 2018	Oct. 19, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 9, 2018	Nov. 10-13, 2018	May 23, 2019
	19IB0015 - Construction of Multi-Purpose Building (40.00m x 46.0m) DPWH Eastern Samar District Engineering Office Brgy. Bato, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Oct. 09, 2018	Oct. 12, 2018	Oct. 19, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 9, 2018	Nov. 10-20, 2018	May 23, 2019
	19IB0024 - Construction (completion) of Multi-Purpose Building Oras West Elementary School, Oras, Eastern Samar	Construction Section	Competitive Bidding		Oct. 19, 2018	Oct. 26, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 16-19, 2018	May 23, 2019
	19IB0033 - Construction of Multi-Purpose Building, Brgy. Balud, Arteche, Eastern Samar	Construction Section	Competitive Bidding		Oct. 30, 2018	Nov. 06, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 20, 2018	Nov. 21-22, 2018	May 23, 2019
	19IB0052 - Construction /Improvement of Access Road at Ando Island Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018	June 27, 2019
	19IB0053 - Construction /Improvement of Access Road leading to Divinubo Island Eco Park Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018	May 23, 2019
	19IB0067 - Construction/Improvement of Access Road leading to Ganap Cave Borongan, Eastern Samar	Construction Section	Competitive Bidding	Nov. 09, 2018	Nov. 13, 2018	Nov. 20, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 5, 2018	Dec 6-Dec. 14, 2018	May 23, 2019
	19IB0077 - Access Road from National Highway Leading to Borongan City Airport, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018	May 23, 2019
	19IB0081 - Construction/Improvement of Access Road Leading to Bacayawan Beach, Llorente, Eastern Samar	Construction Section	Competitive Bidding		Nov. 21, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 13-14, 2018	May 23, 2019

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
ON-GOING PROCUREMENT ACTIVITIES											
	18IB0195 (Re-ad) - Improvement of Dolores Port, Dolores E. Samar	Construction Section	Competitive Bidding	July 23, 2018	July 28, 2018	Aug. 03, 2018	Aug. 16, 2018	Aug. 16, 2018	Sept. 5, 2018	Sept. 6-12, 2018	
	18IB196 (Re-ad) - Rehabilitation of Brgy. San Pablo Port at Brgy. San Pablo, Borongan, Eastern Samar	Construction Section	Competitive Bidding	July 23, 2018	July 28, 2018	Aug. 03, 2018	Aug. 16, 2018	Aug. 16, 2018	Sept. 5, 2018	Sept. 6-12, 2018	
	18IB0260 (SVP) - Completion of 1-Unit, 1-Storey, 2-Classroom School Building Tawagan Elementary School, Arteche, Eastern Samar	Construction Section	Competitive Bidding		Nov. 24, 2018		Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	
	19IB0001 (Re-Advertised) - Construction of Multi - Purpose Building (15.0m x 30.m) Brgy. Japitan, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018	
	19IB0002 (Re-Advertised) - Construction of Multi - Purpose Building Brgy. Tawagan, Oras, Eastern Samar	Construction Section	Competitive Bidding		Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018	June 27, 2019
	19IB0004 (Re-Advertised) - Construction of Multi - Purpose Building (15.0m x 30.m) Brgy. Waso, Llorente, Eastern Samar	Construction Section	Competitive Bidding		Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0005 (Re-Advertised) - Construction of Multi - Purpose Building (15.0m x 30.m) Brgy. Magsaysay, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018	
	19IB0006 (Re-Advertised) - Rehabilitation/Construction/Upgrading of Damage Paved Roads along Jct. Taft-Oras-San Policarpo-Arteche Road K0959+387 – K0959+487, K0959+546 – K0959+596	Construction Section	Competitive Bidding	Oct. 08, 2018	Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-12, 2018	
	19IB0007 (Re-Advertised) - Construction of Flood Control Structure along Oras River Brgy. Balocawe, Oras, Eastern Samar	Construction Section	Competitive Bidding	Oct. 08, 2018	Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-19, 2018	
	19IB0008 (Re-Advertised) - Construction of Brgy. Campidhan Flood Control Structures San Julian, Eastern Samar	Construction Section	Competitive Bidding	Oct. 08, 2018	Oct. 11, 2018	Oct. 18, 2018	Oct. 31, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov. 9-19, 2018	
	19IB0009 (Re-advertised) - Construction of Can-Avid Flood Control Structures along Ulot River Can - Avid, Eastern Samar	Construction Section	Competitive Bidding	Oct. 15, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 13, 2017	Nov. 13, 2018	Nov. 14, 2018	Nov. 15-26, 2018	
	19IB0010 - Rehabilitation/ Reconstruction of Roads with slips, slope collapse and landslide-secondary roads,Borongon-Guiuan Road K1000+536-K1000+728, K1001+700-K1001+940	Construction Section	Competitive Bidding	Oct. 08, 2018	Oct. 12, 2018	Oct. 19, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 9, 2018	Nov. 10-19, 2018	
	19IB0011 - Rehabilitation/Reconstruction of Roads with slips, slope collapse and landslide-secondary roads, Jct. Buenavista-Lawaan-Marabut Road K0983+050-K0983+264, K0983+210-K0983+235	Construction Section	Competitive Bidding	Oct. 09, 2018	Oct. 12, 2018	Oct. 19, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 9, 2018	Nov. 10-19, 2018	
	19IB0013 - Construction of Multi-Purpose Building (15.0m x 30.0m) Omawas Elementary School at Brgy. Omawas, Maydolong, Eastern Samar	Construction Section	Competitive Bidding		Oct. 12, 2018	Oct. 19, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 9, 2018	Nov. 10-13, 2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0014 - Construction of Multi-Purpose Building (15.0m x 30.0m) Brgy. San Jose, Llorente, Eastern Samar	Construction Section	Competitive Bidding		Oct. 12, 2018	Oct. 19, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 9, 2018	Nov. 10-13, 2018	
	19IB0016 - Construction of Multi-Purpose Building (14.0m x 29.0m) Brgy. Binaloan, Taft, Eastern Samar	Construction Section	Competitive Bidding		Oct. 18, 2018	Oct. 25, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 15-16, 2018	
	19IB0017 - Construction (Completion) of Multi-Purpose Building (15.0m x 30.0m) Brgy. Buenavista, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		Oct. 18, 2018	Oct. 25, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 15-16, 2018	
	19IB0018 - Construction (Completion) of Multi-Purpose Building (15.0m x 30.0m) Can-Avid National High School, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		Oct. 18, 2018	Oct. 25, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 15-16, 2018	
	19IB0019 (Re-advertised) Construction of Flood Control along Cadacan River protecting National Road & Bridges, Brgy. Cadacan, Gen MacArthur, Eastern Samar	Construction Section	Competitive Bidding	Oct. 15, 2018	Oct. 31, 2018	Nov. 07, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 23-Dec. 3, 2018	
	19IB0020 - Construction of Flood Control Structure along Malobago River protecting National Road & Bridges Brgy. Malobago, Dolores, Eastern Samar	Construction Section	Competitive Bidding	Oct. 15, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 15-26, 2018	
	19IB0021 - Construction /Upgrading/Rehabilitation of Drainage along National Roads (Secondary Roads) – Borongan-Guiuan Road K0929+514 – K0929+848, K0929+857 – K0930+000, K0943+944–K0944+000, k0944+300 – k0944+400, k0946+115 – k0946+350, k0947+1009 – K0948+250	Construction Section	Competitive Bidding	Oct. 15, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 15-26, 2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0022 - Construction /Upgrading/Rehabilitation of Drainage along National Roads (Secondary Roads) – Jct. Buenavista-Lawaan-Marabut Road K0955+000 – K0955+213, k0955+811 – K0956+055, K0961+488 – K0961+813, K0962+342 – k0962+551, k0962+575 – k0962+700, k0969+554 – K0970+014	Construction Section	Competitive Bidding	Oct. 15, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 15-26, 2018	
	19IB0023 - Construction of Flood Control Structure along Wright-Taft-Borong Road K0897+900-K0898+500 Brgy. San Isidro, Sulat, Eastern Samar	Construction Section	Competitive Bidding	Oct. 15, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 15-26, 2018	
	19IB0025 - Rehabilitation /Reconstruction of National Roads with slip, Slope Collapse and Landslide, Secondary Road Borongan-Guiuan Road, K0980+450 – K0980+665	Construction Section	Competitive Bidding	Oct. 16, 2018	Oct. 19, 2018	Oct. 26, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 16-27, 2018	
	19IB0026 - Construction (Completion) of Multi-Purpose Building (15.0m x 30.0m) Brgy. A. Borongan City, Eastern Samar	Construction Section	Competitive Bidding		Oct. 19, 2018	Oct. 26, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 16-19, 2018	
	19IB0027 - Construction of Baybay Boulevard Flood Control, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Oct. 16, 2018	Oct. 19, 2018	Oct. 26, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 16-27, 2018	
	19IB0028 - Construction of Multi-Purpose Building (15.0m x 30.0m) Brgy. Batang, Oras, Eastern Samar	Construction Section	Competitive Bidding		Oct. 19, 2018	Oct. 26, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 16-19, 2018	
	19IB0029 - Construction of Flood Control Structure along Suribao River, Brgy. Malobago, Maydolong, Eastern Samar	Construction Section	Competitive Bidding	Oct. 16, 2018	Oct. 19, 2018	Oct. 26, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 16-27, 2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0030 - Construction of Flood Control along Vigan River protecting National Road & Bridges, Brgy. Vigan, Gen. MacArthur, Eastern Samar	Construction Section	Competitive Bidding	Oct. 16, 2018	Oct. 19, 2018	Oct. 26, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 16-27, 2018	
	19IB0031 - Construction of Brgy. Rawis Flood Control Arteche, Eastern Samar	Construction Section	Competitive Bidding	Oct. 16, 2018	Oct. 19, 2018	Oct. 26, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 16-27, 2018	
	19IB0032 - Construction of Flood Control Structures along Borongan-Guiuan Road, Brgy. Maypangdan, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Oct. 16, 2018	Oct. 19, 2018	Oct. 26, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 15, 2018	Nov. 16-27, 2018	
	19IB0034 - Construction of Multi-Purpose Building, Brgy. Canliwag, Llorente, Eastern Samar	Construction Section	Competitive Bidding		Oct. 30, 2018	Nov. 06, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 20, 2018	Nov. 21-22, 2018	
	19IB0035 - Construction of Multi-Purpose Building, Brgy. Sto. Niño, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Oct. 30, 2018	Nov. 06, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 20, 2018	Nov. 21-22, 2018	
	19IB0036 - Construction of Multi-Purpose Building, Brgy. Butig, Salcedo, Eastern Samar	Construction Section	Competitive Bidding		Oct. 30, 2018	Nov. 06, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 20, 2018	Nov. 21-22, 2018	
	19IB0037 - Construction of Multi-Purpose Building, Brgy. Maliwaliw, Salcedo, Eastern Samar	Construction Section	Competitive Bidding		Oct. 30, 2018	Nov. 06, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 20, 2018	Nov. 21-22, 2018	
	19IB0038 - Construction of Multi-Purpose Building, Brgy. Surok, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		Oct. 30, 2018	Nov. 06, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 20, 2018	Nov. 21-22, 2018	
	19IB0039 - Construction of Multi-Purpose Building, Brgy. Mabini, Sulat, Eastern Samar	Construction Section	Competitive Bidding		Oct. 30, 2018	Nov. 06, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 20, 2018	Nov. 21-22, 2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0040 - Construction of Multi-Purpose Building, Brgy. Jepaco, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		Oct. 30, 2018	Nov. 06, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 20, 2018	Nov. 21-22, 2018	
	19IB0041 - Construction of Flood Control Structure along Oras River Oras, Eastern Samar	Construction Section	Competitive Bidding		Oct. 31 , 2018	Nov. 07, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 22-29, 2018	
	19IB0042 - Construction of Flood Control Structure along Giporlos National Trade School Giporlos, Eastern Samar	Construction Section	Competitive Bidding		Oct. 31 , 2018	Nov. 07, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 22-29, 2018	
	19IB0043 - Construction of Flood Control Structure Project, Brgy. Libas, San Julian, Eastern Samar	Construction Section	Competitive Bidding		Oct. 31 , 2018	Nov. 07, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 22-29, 2018	
	19IB0044 - Construction of Brgy. San Isidro Flood Control Structure Sulat, Eastern Samar	Construction Section	Competitive Bidding	Oct. 26, 2018	Oct. 31 , 2018	Nov. 07, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 22-29, 2018	
	19IB0045 - Construction of Flood Control Structure along Can-Obing River, Brgy. Can-Abong, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Oct. 26, 2018	Oct. 31 , 2018	Nov. 07, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 22-29, 2018	
	19IB0046 - Construction of Flood Control Structure along Buenavista-Lawaan-Marabut Road, K0978+200 – K0979+100, Brgy. Coticot, Giporlos, Eastern Samar	Construction Section	Competitive Bidding	Oct. 26, 2018	Oct. 31 , 2018	Nov. 07, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 22-29, 2018	
	19IB0047 - Construction of Flood Control Structure along Suribao River, Brgy. Banuyo, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Oct. 26, 2018	Oct. 31 , 2018	Nov. 07, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 22-29, 2018	
	19IB0048 - Construction of Brgy. Pagnamitan Flood Control Structures Guiuan, Eastern Samar	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018	



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	19IB0049 - Off – Carriageway Improvement – Secondary roads Jct. Taft – Oras – San Policarpo – Arteche Road K0897+515 – K0897+574, K0899+1122 – K0899+1223, K0902+443 – K0902+538, K0904+327 – K0904+363, K0908+009 – K0908+059, K0908+078 – K0908+239, K0908+950 – K0909+000, K0912+781 – K0912+853, K0914+050 – K0914+121, K0924+721 – K0925+098, K0938+000 – K0938+374, K0939+237 – K0939+505 – K0942+161 – K0942+281, K0946+165 – K0946+273, K0966+429 – K0966+875, K0967+800 – K0968+190, K0967+988 – K0968+406	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018	
	19IB0050 - Off – Carriageway Improvement – Secondary Roads Jct. Beunavista- Lawaan-Marabut Road K0953+638, K0954+000, K0954+611 – K0954+836, K0970+150 – K0970+778, K0970+900 – K0972+003, K0972+380 – K0972+917, K0972+877 – K0972+929, K0972+965 – K0973+104, K0973+232 – K0975+244, K0989+000 – K0989+151, K0990+527 – K0990+631, K0990+884 – K0991+140, K0991+628 – K0991+892, K0993+497 – K0993+635,	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018	
	19IB0051 - Off – Carriageway Improvement – Secondary Roads Borongan – Guiuan Road K0931+882 – K0934+480, K0944+554 – K0946+186	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0054 - Construction /Improvement of Access Road leading to Hilangagan Beach Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018	May 23, 2019
	19IB0055 - Construction /Improvement of Access Road from National Highway leading to Amanjuray Amandaraga Falls, Lawaan, Eastern Samar	Construction Section	Competitive Bidding	Oct. 30, 2018	Nov. 02, 2018	Nov. 09, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22, 2018	Nov. 23-Dec. 3, 2018	June 27, 2019
	19IB0056 - Construction (Completion) of Multi-Purpose Building Mantang Elementary School, Taft, Eastern Samar	Construction Section	Competitive Bidding		Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 11, 2018	
	19IB0057 - Construction of Multi-purpose Buildingm, Brgy. Iwayan, Oras, Eastern Samar	Construction Section	Competitive Bidding		Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 11, 2018	
	19IB0058 - Construction of Multi-purpose Building, Brgy. Buntay, Oras, Eastern Samar	Construction Section	Competitive Bidding		Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 11, 2018	
	19IB0059 - Construction of Multi-purpose Building, Brgy. San Gabriel, Maydolong, Eastern Samar	Construction Section	Competitive Bidding		Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 11, 2018	
	19IB0060 - Construction of Seawall Brgy. Alugan, San Policarpo, Eastern Samar	Construction Section	Competitive Bidding	Nov. 06, 2018	Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 10, 2018	June 27, 2019
	19IB0061 - Construction of Flood control Structure at Brgy. Matarinao, Salcedo, Eastern Samar	Construction Section	Competitive Bidding	Nov. 06, 2018	Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 10, 2018	
	19IB0062 - Construction of Multi-Purpose Building, Brgy. Caghalong, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 11, 2018	
	19IB0063 - Rehabilitation of Flood Control Structure, Brgy. Divinubo Island, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 06, 2018	Nov. 09, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29, 2018	Nov. 30-Dec. 10, 2018	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0064 - Construction of Flood Control Structure, at Brgy. Cabong Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 06, 2018	Nov. 13, 2018	Nov. 20, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 5, 2018	Dec 6-Dec. 14, 2018	
	19IB0065 - Construction/Upgrading/Rehabilitation of Drainage Along National Roads (Secondary Roads)-Jct. Taft-Oras-San Policarpo-Arteche Road K0904+228 – K0904+327, K0947+505 – K0947+569, K0956+100 – K0956+427, K0956+683 – K0956+773, K0962+737 – K0963+000	Construction Section	Competitive Bidding	Nov. 09, 2018	Nov. 13, 2018	Nov. 20, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 5, 2018	Dec 6-Dec. 14, 2018	
	19IB0066 - Construction of Multi-Purpose Building, Brgy. Danao, Taft, Eastern Samar	Construction Section	Competitive Bidding		Nov. 13, 2018	Nov. 20, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 10, 2018	Dec. 11-12, 2018	
	19IB0068 - Construction/Upgrading/Rehabilitation of Drainage along National Roads (Secondary Roads) – Wright – Taft – Borongan Road K0893+300 – K0893+713, K0895+686 – K0896+000, K0897+978 – K0898+170, K0898+959 – K0899+184, K0904+249 – K0904+397, K0904+422 – K0904+546, K0906+200 – K0906+285	Construction Section	Competitive Bidding	Nov. 09, 2018	Nov. 13, 2018	Nov. 20, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 5, 2018	Dec 6-Dec. 14, 2018	
	19IB0069 - Construction of Flood Control Structures along Borongan-Guiuan Road, K1007+150 – K01008+200, Gen. MacArthur, Eastern Samar	Construction Section	Competitive Bidding	Nov. 09, 2018	Nov. 13, 2018	Nov. 20, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 5, 2018	Dec 6-Dec. 14, 2018	
	19IB0070 - Rehabilitation of Flood control Structure along Borongan River, Brgy. Surok, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 09, 2018	Nov. 13, 2018	Nov. 20, 2018	Dec. 04, 2018	Dec. 04, 2018	Dec. 5, 2018	Dec 6-Dec. 14, 2018	
	19IB0071 - Construction/Improvement of Access Road Leading to Paninihi-an Island and Barangitaw Beach Sulat, Eastern Samar	Construction Section	Competitive Bidding	Nov. 12, 2018	Nov. 15, 2018	Nov. 22, 2018	Dec. 05, 2018	Dec. 05, 2018	Dec. 6, 2018	Dec. 7-14, 2018	June 27, 2019
	19IB0072 - Preventive Maintenance – Secondary Roads Along Jct. Buenavista-Lawaan-Marabut Road K0952+(-800) – K0952+(-108), K0953+218 – K0953+334	Maintenance Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-13, 2018	June 27, 2019

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0073 - Construction of Flood Mitigation Structure-Construction of Buenavista Flood Control Project, Buenavista, Quinapondan, Eastern Samar	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018	
	19IB0074 - Construction of Flood Control Structure along Dolores River Poblacion 1 and 2 Maslog, Eastern Samar	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018	
	19IB0075 - Construction of Brgy. Punta Maria Flood Control, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018	
	19IB0076 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapes and Landslide Tertiary Roads, Arteche-Jipapad-Las Navas Rawis Road K0968+(-073)- K0968+052, K0968+270 – K0968+434, K0970+185 – K0970+383, K0971+210-K0971+274, K0971+215-K0971+250	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018	
	19IB0078 - Off-Carriageway Improvement – Secondary Roads Arteche-Jipapad-Las Navas Rawis Road (S00174SM) CH, 0 – CH, 3627	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018	
	19IB0079 - Rehabilitation/Reconstruction/Upgrading of Damage Paved National Roads Along Jct. Taft-Oras-San Policarpo-Arteche Road K0922+500 – K0922+930	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 19, 2018	Nov. 26, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11, 2018	Dec. 12-28, 2018	

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0080 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Wright-Taft-Borongan Road K0861+615-K0861+690, K0864+636-K0864+672, K0864+722-K0864+737, K0866+549-K0866+575, K0878+062-K0878+107, K00889+455-0889+553, K0892+822-K0892+867, K0907+100-K0907+200-K00907+922-K0907+956, K0919+970-K0920+020, K0922+180-K0922+260	Construction Section	Competitive Bidding	Nov. 16, 2018	Nov. 21, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 13-28, 2018	
	19IB0084 - Construction (Completion) of Multi-Purpose Building, Brgy. San Saturnino, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		Nov. 21, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 13-14, 2018	
	19IB0086 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Along Guiuan-Sulangan Peninsula Road (S00188SM) CH. 127 – CH. 1117	Construction Section	Competitive Bidding	Nov. 21, 2018	Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018	Dec. 19-28, 2018	
	19IB0087 - Preventive Maintenance – Secondary Roads along Jct. Taft-San Policarpo-Arteche Roads K0891+(-725) – K0892+334.5, K0892+438 – K0893+292.5, K0893+410.5 – K0893+719	Maintenance Section	Competitive Bidding	Nov. 21, 2018	Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018	Dec. 19-28, 2018	June 27, 2019

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0088 - Construction of Flood Control Structure along Borongan River Brgy. Calingatngan, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 21, 2018	Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018	Dec. 19-28, 2018	
	19IB0089 - Rehabilitation of Brgy. 3,9,10,12 Flood Control Structure Salcedo, Eastern Samar	Construction Section	Competitive Bidding	Nov. 21, 2018	Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018	Dec. 19-28, 2018	
	19IB0090 (Re-Ad) - Off – Carriageway Improvement – Secondary Roads Borongan-Guiuan Road K0960+319 – K0961+673, k0961+708 – K0961+943, K0963+935–K0964+744	Construction Section	Competitive Bidding	Nov. 21, 2018	Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018		
	19IB0091 - Rehabilitation/Improvement of Box Culvert at Brgy. Canteros Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018	Dec. 19, 2018	
	19IB0092 - Construction of Flood Control at Brgy. 02 and 03, Jipapad, Eastern Samar	Construction Section	Competitive Bidding	Nov. 21, 2018	Nov. 24, 2018	Nov. 30, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 18, 2018		
	19IB0094 - Rehabilitation of Flood Control Structures along Loom River, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 26, 2018	Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-28, 2018	
	19IB0095 - Construction of Arteche Flood Control, Arteche, Eastern Samar	Construction Section	Competitive Bidding	Nov. 26, 2018	Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-28, 2018	
	19IB0096 - Construction of Flood Control Structure at Brgy. Sabang North, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Nov. 26, 2018	Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20, 2018	
	19IB0099 - Construction of Multi – Purpose Building (Phase 2) Brgy. Bagtong, Salcedo, Eastern Samar	Construction Section	Competitive Bidding		Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20, 2018	June 27, 2019
	19IB0100 - Construction of Missing Links/New Roads along Arteche, Brgy. Catumsan – Jipapad – Las Navas – Catubig – Rawis Road, Eastern Samar	Construction Section	Competitive Bidding	Nov. 26, 2018	Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-28, 2018	

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0101 - Construction of Balangiga Flood Control along Balangiga River Balangiga, Eastern Samar	Construction Section	Competitive Bidding	Nov. 26, 2018	Nov. 29, 2018	Dec. 06, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-28, 2018	
	19IB0102 - Construction/Improvement of Access Road Leading to Canhugas Nature Park Hernani, Eastern Samar	Construction Section	Competitive Bidding	Nov. 26, 2018	Dec. 01, 2018	Dec. 07, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21, 2018	Dec. 22-Jan. 9, 2019	June 27, 2019
	19IB0105 - Construction of Multi-purpose Building Brgy. Mabuhay, Taft, Eastern Samar	Construction Section	Competitive Bidding		Dec. 01, 2018	Dec. 12, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 29-Jan. 4, 2019	
	19IB0110 - Construction of Drainage System Brgy. Alang-alang, Borongan City	Construction Section	Competitive Bidding		Dec. 19, 2018	Dec. 26, 2018	Jan. 08, 2019	Jan. 08, 2019	Jan. 9, 2019	Jan. 11, 2018	June 27, 2019
	19IB0111 - Construction of Multi-Purpose Building (Phase I) Barangay Bagua, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		Dec. 19, 2018	Dec. 26, 2018	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	June 27, 2019
	19IB0112 - Construction of Multi-Purpose Building (Phase I) Barangay Balud, Sitio Lipgutan, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		Dec. 19, 2018	Dec. 26, 2018	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	June 27, 2019
	19IB0113 - Construction of Multi-Purpose Building (Phase I), Barangay Asgad, Salcedo, Eastern Samar	Construction Section	Competitive Bidding		Dec. 19, 2018	Dec. 26, 2018	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	June 27, 2019
	19IB0114 - Construction of Multi-Purpose Building (Phase I) Barangay Malabag, Giporlos, Eastern Samar	Construction Section	Competitive Bidding		Dec. 19, 2018	Dec. 26, 2018	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	June 27, 2019
	19IB0115 - Construction of Multi-Purpose Building (Phase I) Barangay Balogo, Balangkayan, Eastern Samar	Construction Section	Competitive Bidding		Dec. 19, 2018	Dec. 26, 2018	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	June 27, 2019
	19IB0116 - Construction of Multi-Purpose Building (Phase I) Barangay San Rafael, Taft, Eastern Samar	Construction Section	Competitive Bidding		Dec. 19, 2018	Dec. 26, 2018	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	June 27, 2019

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0117 - Construction of Multi-Purpose Building (Phase I) Barangay Cagbonga, Borongan City	Construction Section	Competitive Bidding		Dec. 19, 2018	Dec. 26, 2018	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	June 27, 2019
	19IB0118 - Construction of Multi-Purpose Building, Barangay 13, Salcedo, Eastern Samar	Construction Section	Competitive Bidding		Dec. 21, 2018	Dec. 28, 2018	March 07, 2019	March 07, 2019	Mach 08, 2019	March 11, 2019	June 27, 2019



Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0119 - Construction of Multi-Purpose Building (Phase I) Barangay Malbog, Salcedo, Eastern Samar	Construction Section	Competitive Bidding		Dec. 21, 2018	Dec. 28, 2018	June 04, 2019	June 04, 2019	June 05, 2019	June 06, 2019	June 27, 2019
	19IB0120 - Construction of Multi-Purpose Building (Phase I) Barangay Santa Cruz, Quinapondan, Eastern Samar	Construction Section	Competitive Bidding		Dec. 21, 2018	Dec. 28, 2018	June 06, 2019	June 06, 2019	June 07, 2019	June 08, 2019	June 27, 2019
	19IB0121 - Construction of Multi-Purpose Building (Phase I) Barangay San Vicente, Quinapondan, Eastern Samar	Construction Section	Competitive Bidding		Dec. 21, 2018	Dec. 28, 2018	June 06, 2019	June 06, 2019	June 07, 2019	June 08, 2019	June 27, 2019
	19IB0122 - Construction of Multi-Purpose Building (Phase I) Barangay Iberan, Salcedo, Eastern Samar	Construction Section	Competitive Bidding		Dec. 21, 2018	Dec. 28, 2018	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019
	19IB0123 - Construction of Multi-Purpose Building (Phase I) Barangay Magongbong, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Dec. 21, 2018	Dec. 28, 2018	June 06, 2019	June 06, 2019	June 07, 2019	June 08, 2019	June 27, 2019
	19IB0124 - Construction of Multi-Purpose Building (Phase I) Barangay Dampigan, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Dec. 21, 2018	Dec. 28, 2018	June 06, 2019	June 06, 2019	June 07, 2019	June 08, 2019	June 27, 2019
	19IB0125 - Construction of Multi-Purpose Building (Phase I) Barangay Denigpian, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Dec. 21, 2018	Dec. 28, 2018	June 06, 2019	June 06, 2019	June 07, 2019	June 08, 2019	June 27, 2019
	19IB0126 - Construction of Multi-Purpose Building , Barangay B, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		Dec. 28, 2018	Jan. 04, 2019	June 06, 2019	June 06, 2019	June 07, 2019	June 08, 2019	June 27, 2019
	19IB0127 - Construction of Multi-Purpose Building (Phase I) Barangay San Pascual, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Dec. 28, 2018	Jan. 04, 2019	June 06, 2019	June 06, 2019	June 07, 2019	June 08, 2019	June 27, 2019
	19IB0128 - Construction of Multi-Purpose Building (Phase I) Barangay Canlaray, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		Dec. 28, 2018	Jan. 04, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0129 - Construction of Multi-Purpose Building (Phase I) Barangay Cagtabon, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Dec. 28, 2018	Jan. 04, 2019	June 11, 2019	June 11, 2019	June 12, 2019	June 13, 2019	June 27, 2019

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0130 - Construction of Multi-Purpose Building (Phase I) Barangay Sohutan, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		Dec. 28, 2018	Jan. 04, 2019	June 11, 2019	June 11, 2019	June 12, 2019	June 13, 2019	June 27, 2019
	19IB0131 - Construction of Multi-Purpose Building (Phase I), Barangay Gayam, Taft, Eastern Samar	Construction Section	Competitive Bidding		Dec. 28, 2018	Jan. 04, 2019	June 11, 2019	June 11, 2019	June 12, 2019	June 13, 2019	June 27, 2019
	19IB0132 - Construction of Multi-Purpose Building (Phase I) Barangay Sta Cruz, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Dec. 28, 2018	Jan. 04, 2019	June 11, 2019	June 11, 2019	June 12, 2019	June 13, 2019	June 27, 2019
	19IB0133 - Construction of Multi-Purpose Building (Phase I) Barangay Caisawan, Balangkayan, Eastern Samar	Construction Section	Competitive Bidding		Dec. 28, 2018	Jan. 04, 2019	June 11, 2019	June 11, 2019	June 12, 2019	June 13, 2019	June 27, 2019
	19IB0134 - Construction of Multi-Purpose Building Cagdine, Oras, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	March 05, 2019	March 05, 2019	March 06, 2019	March 07, 2019	
	19IB0135 - Construction of Multi-Purpose Building (Phase – I) Barangay San Antonio (Tubabao Island), Guiuan, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	April 11, 2019	April 11, 2019	April 12, 2019	April 15, 2019	
	19IB0136 - Construction of Multi-Purpose Building (Phase – I) Barangay San Isidro, Hernani, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	June 11, 2019	June 11, 2019	April 12, 2019	April 15, 2019	June 27, 2019
	19IB0137 - Construction of Multi-Purpose Building (Phase – I) Barangay Factoria, Oras, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	March 05, 2019	March 05, 2019	March 06, 2019	March 07, 2019	June 27, 2019
	19IB0138 - Construction of Multi-Purpose Building (Phase – I) Barangay Buenavista, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	June 11, 2019	June 11, 2019	June 12, 2019	June 13, 2019	June 27, 2019
	19IB0139 - Construction of Multi-Purpose Building, Barangay Abucay, Sulat, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	June 11, 2019	June 11, 2019	June 12, 2019	June 13, 2019	June 27, 2019

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0140 - Construction of Multi-Purpose Building (Phase – I) Barangay Binalay, General MacArthur, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0141 - Construction of Multi-Purpose Building (Phase – I) Barangay San Jose, Mercedes, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019
	19IB0142 - Construction of Multi-Purpose Building, Barangay Caglaogan, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019
	19IB0143 - Construction of Multi-Purpose Building, Barangay San Vicente, Dolores, Eastern Samar	Construction Section	Competitive Bidding		Jan. 05, 2019	Jan. 11, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019
	19IB0144 - Rehabilitation of Flood Control Structure along Borongan River, Brgy. Surok, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	Jan. 21, 2019	Jan. 25, 2019	Feb. 14, 2019	Feb. 14, 2019	Feb. 14, 2019	February 15, 2019	February 17, 2019	
	19IB0145 - Construction of Flood Control Structure along Oras River Oras, Eastern Samar	Construction Section	Competitive Bidding	Jan. 21, 2019	Jan. 25, 2019	Feb. 14, 2019	Feb. 14, 2019	Feb. 14, 2019	February 15, 2019	February 17, 2019	
	19IB0146 - Construction (Completion) of Multi-Purpose Building, Barangay Sta. Monica, Oras, Eastern Samar	Construction Section	Competitive Bidding		Feb. 28, 2019	March 07, 2019	June 20, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 27, 2019
	19IB0147 - Concreting of Road Brgy. Roxas to Brgy. Tandang Sora, General Macarthur, Eastern Samar	Construction Section	Competitive Bidding		Feb. 28, 2019	March 07, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 20, 2019
	19IB0148 - Concreting of Road Brgy. Nato to Brgy. Bongdo, Taft, Eastern Samar	Construction Section	Competitive Bidding		Feb. 28, 2019	March 07, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 27, 2019
	19IB0149 - Repair/Maintenance and Installation of Road Safety Devices (Safety Barriers w/ Road Signs)	Maintenance Section	Competitive Bidding	Feb. 01, 2019	Feb. 04, 2019	Feb. 11, 2019	Feb. 18, 2019	Feb. 18, 2019	February 19, 2019	February 20, 2019	
	19IB0150 - Installation of Safety Barriers/Guardrails and Road Signs, along Jct. Taft-Arteche Road Section, K0891+828 – K00920+000, S00167SM	Maintenance Section	Competitive Bidding	Feb. 01, 2019	Feb. 04, 2019	Feb. 11, 2019	Feb. 18, 2019	Feb. 18, 2019	February 19, 2019	February 20, 2019	

Code (UACSP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0151 - Installation of Safety Barriers/Guardrails and Road Signs along Guiuan – Sulangan Peninsula Road Section, K01049+(-826) – K01067+397, S00188SM	Maintenance Section	Competitive Bidding	Feb. 01, 2019	Feb. 04, 2019	Feb. 11, 2019	Feb. 18, 2019	Feb. 18, 2019	February 19, 2019	February 20, 2019	
	19IB0152 - Construction of Multi-Purpose Building (Phase 1), Barangay Campidhan, San Julian, Eastern Samar	Construction Section	Competitive Bidding		March 22, 2019	March 29, 2019	June 18, 2019	June 18, 2019	February 19, 2019	February 20, 2019	June 27, 2019
	19IB0153 - Construction of Multi-Purpose Building, Pagbabangnan, San Julian, Eastern Samar	Construction Section	Competitive Bidding		March 22, 2019	March 29, 2019	June 18, 2019	June 18, 2019	February 19, 2019	February 20, 2019	June 27, 2019
	19IB0154 - Construction of Multi-purpose Building, Barangay 6, San Julian, Eastern Samar	Construction Section	Competitive Bidding		March 22, 2019	March 29, 2019	June 18, 2019	June 18, 2019	February 19, 2019	February 20, 2019	June 27, 2019
	19IB0155 - Construction of Multi-Purpose Building (Phase 1), Barangay 4, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		March 22, 2019	March 29, 2019	June 18, 2019	June 18, 2019	February 19, 2019	February 20, 2019	June 27, 2019
	19IB0156 - Repair/Improvement of National Roads Asphalt Overlay Along Jct. Taft-San Poli-Arteche Road Section, K0917+550-K0923+800 Eastern Samar	Maintenance Section	Competitive Bidding	March 01, 2019	March 04, 2019	March 11, 2019	March 27, 2019	March 27, 2019	March 28, 2019	March 29, 2019	
	19IB0157 - Repair/Improvement of National Roads Asphalt Overlay Along Jct. Buenavista-Lawaan-Marabut Road Section, K0952+(-)828-K0957+482 Eastern Samar	Maintenance Section	Competitive Bidding	March 01, 2019	March 04, 2019	March 11, 2019	March 27, 2019	March 27, 2019	March 28, 2019	March 29, 2019	
	19IB0158 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building Cansangaya Elementary School, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019	
	19IB0159 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building DapDap Central Elementary School, Dolores, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019	
	19IB0160 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building Del Pilar Elementary School, Dolores, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019	

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0161 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building Dacul Primary School, Taft, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019	
	19IB0162 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building Buntay Elementary School, Oras, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019	
	19IB0163 - Modified Standard DPWH-DepEd One-Storey Two classroom School Building Bantayan Elementary School, Oras, Eastern Samar	Construction Section	Competitive Bidding		April 11, 2019	April 19, 2019	May 02, 2019	May 02, 2019	May 03, 2019	May 06, 2019	
	19IB0164 - Construction of Built-in Shelves, Information Counter, and Conference Table DPWH-ESDEO, Brgy. Alang-Alang, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		April 15, 2019	April 23, 2019	May 07, 2019	May 07, 2019	May 08, 2019	May 09, 2019	June 27, 2019
	19IB0165 - Modified standard DPWH-DepEd One-Storey Two Classroom School Building Amantacop Elementary School, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019	
	19IB0166 - Modified standard DPWH-DepEd One-Storey Two Classroom School Building Anislag National High School, Quinapondan, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019	
	19IB0167 - Modified standard DPWH-DepEd One-Storey Two Classroom School Building Giporlos Central Elementary School, Giporlos, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019	
	19IB0168 - Modified standard DPWH-DepEd One-Storey Two Classroom School Building Cajagwayan Elementary School, San Policarpo, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019	
	19IB0169 - Modified standard DPWH-DepEd One-Storey Three Classroom School Building Japunan Elementary School, San Policarpo, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019	
	19IB-170 - Modified standard DPWH-DepEd One-Storey Three Classroom School Building San Policarpo Central Elementary School, San Policarpo, Eastern Samar	Construction Section	Competitive Bidding		April 25, 2019	May 03, 2019	May 16, 2019	May 16, 2019	May 17, 2019	May 19, 2019	

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0171 - Road Concreting, Brgy. Maypangdan, Borongan City Brgy. Maypangdan, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		May 09, 2019	May 17, 2019	May 30, 2019	May 30, 2019	May 31, 2019	June 03, 2019	June 27, 2019
	19IB0172 - Road Concreting, Brgy. Cansangaya, Can-Avid, Eastern Samar Brgy. Cansangaya, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		May 09, 2019	May 17, 2019	May 30, 2019	May 30, 2019	May 31, 2019	June 03, 2019	June 27, 2019
	19IB0173 - Rehabilitation of road within the DPWH-ESDEO Compound Brgy. Alang - Alang, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		May 09, 2019	May 17, 2019	May 30, 2019	May 30, 2019	May 31, 2019	June 03, 2019	
	19IB0174 - Construction of DPWH-ESDEO Parking Area and Ground Brgy. Alang - Alang, DPWH-ESDEO, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		May 09, 2019	May 17, 2019	May 30, 2019	May 30, 2019	May 31, 2019	June 03, 2019	
	19IB0175 - Repainting of Bridges (Steel Members only) Along Guiuan-Sulangan Peninsula Road Section, Sulangan Bridge (K1067+221), Eastern Samar	Maintenance Section	Competitive Bidding		May 29, 2019	June 06, 2019	June 20, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 27, 2019
	19IB0176 Resealing and Patching of Bituminous Pavements Along Jct. Taft-Borongan-Guiuan Road Section (Sta. K0891+(-814) – K01048+000)	Maintenance Section	Competitive Bidding		May 29, 2019	June 06, 2019	June 20, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 27, 2019
	19IB0177 - Repair/Improvement of National Road Thermoplastic Paint Along Jct. Buenavista-Lawaan-Marabut Road Section, K0965+000-K0966+882, Eastern Samar Along Jct. Taft-Oras-San Policarpo-Arteche Road, K0922+000-K0923+000, Eastern Samar Along Wright – Taft Road, K0871+000 – K0972+000, Eastern Samar	Maintenance Section	Competitive Bidding		May 29, 2019	June 06, 2019	June 20, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 27, 2019
	19IB0178 Repair/Maintenance and Installation of Road Safety Devices (Road Signs) Along Eastern Samar Road Network	Maintenance Section	Competitive Bidding	May 27, 2019	May 30, 2019	June 07, 2019	June 20, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 27, 2019
	19IB0179 - Concreting of Road Brgy. San Jose, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 20, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 27, 2019



Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0180 - Concreting of Road Brgy. San Pedro, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 20, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 27, 2019
	19IB0181 - Road Concreting Brgy. Hamorawon, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 20, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 27, 2019
	19IB0182 - Rehabilitation/Reconstruction of Damage Paved Roads Along Guiuan-Sulangan Peninsula Road (S00188SM), CH, 127 – CH - 1117	Construction Section	Competitive Bidding	May 27, 2019	May 30, 2019	June 07, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 08, 2019	
	19IB0183 - Construction of Multi-purpose Building (Phase 1) Brgy. Japitan, Dolores, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 25, 2019	June 25, 2019	June 26, 2019	June 28, 2019	July 1, 2019
	19IB0184 - Construction of Multi-purpose Building (Phase 1) Brgy. Waso, Llorente, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 25, 2019	June 25, 2019	June 26, 2019	June 28, 2019	July 1, 2019
	19IB0185 - Construction of Multi-purpose Building (Phase 1) Omawas Elementary School, Brgy. Omawas, Maydolong, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 25, 2019	June 25, 2019	June 26, 2019	June 28, 2019	July 1, 2019
	19IB0186 - Construction of Multi-purpose Building (Phase 1) Brgy. San Jose Llorente, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 25, 2019	June 25, 2019	June 26, 2019	June 28, 2019	July 1, 2019
	19IB0187 - Construction of Multi-purpose Building (Phase 1) Brgy. Binaloan, Taft, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 25, 2019	June 25, 2019	June 26, 2019	June 28, 2019	July 1, 2019
	19IB0188 - Construction (Completion) of Multi-purpose Building (Phase 2 Brgy. Buenavista, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 25, 2019	June 25, 2019	June 26, 2019	June 28, 2019	July 1, 2019
	19IB0189 - Construction of Multi-purpose Building (Phase 1) Brgy. Batang, Oras, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 25, 2019	June 25, 2019	June 26, 2019	June 28, 2019	July 1, 2019

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0190 - Construction of Multi-purpose Building (Phase 1) Brgy. Sto. Niño, Dolores, Eastern Samar	Construction Section	Competitive Bidding		May 30, 2019	June 07, 2019	June 25, 2019	June 25, 2019	June 26, 2019	June 28, 2019	July 1, 2019
	19IB0191 - Construction of Multi-purpose Building (Phase 1) Brgy. Butig, Salcedo, Eastern Samar	Construction Section	Competitive Bidding		May 31, 2019	June 10, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 01, 2019	July 4, 2019
	19IB0192 - Construction of Multi-purpose Building (Phase 1 ) Brgy. Maliwaliw, Salcedo, Eastern Samar	Construction Section	Competitive Bidding		May 31, 2019	June 10, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 01, 2019	July 4, 2019
	19IB0193 - Construction of Multi-purpose Building (Phase 1) Brgy. Surok, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		May 31, 2019	June 10, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 01, 2019	July 4, 2019
	19IB0194 - Construction of Multi-purpose Building (Phase 1) Brgy. Mabini, Sulat, Eastern Samar	Construction Section	Competitive Bidding		May 31, 2019	June 10, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 01, 2019	July 4, 2019
	19IB0195 - Construction of Multi-purpose Building (Phase 1) Brgy. Jepaco, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		May 31, 2019	June 10, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 01, 2019	July 4, 2019
	19IB0196 - Construction of Multi-purpose Building (Phase 1) Brgy. Iwayan, Oras, Eastern Samar	Construction Section	Competitive Bidding		May 31, 2019	June 10, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 01, 2019	July 4, 2019
	19IB0197 - Construction of Multi-purpose Building (Phase 1) Brgy. San Gabriel, Maydolong, Eastern Samar	Construction Section	Competitive Bidding		May 31, 2019	June 10, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 01, 2019	July 4, 2019
	19IB0198 - Construction of Multi-purpose Building (Phase 1) Brgy. Buntay, Oras, Eastern Samar	Construction Section	Competitive Bidding		May 31, 2019	June 10, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 01, 2019	July 4, 2019
	19IB0199 - Construction of Multi-purpose Building (Phase 1) Brgy. Caghalong, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		May 31, 2019	June 10, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 01, 2019	July 4, 2019

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0200 - Construction of Multi-purpose Building (Phase 1) Barangay San Antonio (Tubabao Island), Guiuan, Eastern Samar	Construction Section	Competitive Bidding		May 31, 2019	June 10, 2019	June 27, 2019	June 27, 2019	June 28, 2019	July 01, 2019	July 4, 2019
	19IB0201 - Construction of Multi-purpose Building Brgy. Mabuhay, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		June 10, 2019	June 18, 2019	July 02, 2019	July 02, 2019	July 03, 2019	July 04, 2019	
	19IB0202 - Construction of Multi-purpose Building (Phase 1) Brgy. Magsayay, Dolores, Eastern Samar	Construction Section	Competitive Bidding		June 10, 2019	June 18, 2019	July 02, 2019	July 02, 2019	July 03, 2019	July 04, 2019	
	19IB0203 - Construction of Multi-purpose Building (Phase 1) Barangay Bulawan, Maslog, Eastern Samar	Construction Section	Competitive Bidding		June 10, 2019	June 18, 2019	July 02, 2019	July 02, 2019	July 03, 2019	July 04, 2019	
	19IB0204 - Construction of Multi-purpose Building (Phase 1) Barangay Taytay, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		June 10, 2019	June 18, 2019	July 02, 2019	July 02, 2019	July 03, 2019	July 04, 2019	
	19IB0205 - Construction of Multi-purpose Building (Phase 1) Barangay Cantahay, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		June 10, 2019	June 18, 2019	July 02, 2019	July 02, 2019	July 03, 2019	July 04, 2019	
	19IB0206 - Construction of Multi-purpose Building (Phase 1) Barangay Bacjao, Balangiga, Eastern Samar	Construction Section	Competitive Bidding		June 10, 2019	June 18, 2019	July 02, 2019	July 02, 2019	July 03, 2019	July 04, 2019	
	19IB0207 - Construction of Multi-purpose Building (Phase 1) Barangay Camparang, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		June 10, 2019	June 18, 2019	July 02, 2019	July 02, 2019	July 03, 2019	July 04, 2019	
	19IB0208 - Construction of Multi-purpose Building (Phase 1) Barangay Del Pilar, Dolores, Eastern Samar	Construction Section	Competitive Bidding		June 10, 2019	June 18, 2019	July 02, 2019	July 02, 2019	July 03, 2019	July 04, 2019	
	19IB0209 - Construction of Multi-purpose Building (Phase 1) Barangay Bongtod, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		June 12, 2019	June 20, 2019	July 04, 2019	July 04, 2019	July 05, 2019	July 08, 2019	


Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0210 - Construction of Multi-purpose Building (Phase 1) Barangay Timala, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		June 12, 2019	June 20, 2019	July 04, 2019	July 04, 2019	July 05, 2019	July 08, 2019	
	19IB0211 - Construction of Multi-purpose Building (Phase 1) Barangay Surok, Guiuan, Eastern Samar	Construction Section	Competitive Bidding		June 12, 2019	June 20, 2019	July 04, 2019	July 04, 2019	July 05, 2019	July 08, 2019	
	19IB0212 - Construction (Completion) of Multi-purpose Building (Phase 2) Can-Avid National High School, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		June 12, 2019	June 20, 2019	July 04, 2019	July 04, 2019	July 05, 2019	July 08, 2019	
	19IB0213 - Construction of Multi-Purpose Building Brgy. Camada, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 12, 2019	June 20, 2019	July 04, 2019	July 04, 2019	July 05, 2019	July 08, 2019	
	19IB0214 - Construction of Multi-purpose Building (Phase 1) Brgy. San Gregorio, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 12, 2019	June 20, 2019	July 04, 2019	July 04, 2019	July 05, 2019	July 08, 2019	
	19IB0215 - Construction of Multi-Purpose Building (Phase 1) Barangay San Roque, Oras, Eastern Samar	Construction Section	Competitive Bidding		June 12, 2019	June 20, 2019	July 04, 2019	July 04, 2019	July 05, 2019	July 08, 2019	
	19IB0216 - Construction of Multi-Purpose Building (Phase 1) Brgy. Bayobay, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 12, 2019	June 20, 2019	July 04, 2019	July 04, 2019	July 05, 2019	July 08, 2019	
	19IB0217 - Rehabilitation of Multi-Purpose Building Barangay Cagdine, Oras, Eastern Samar	Construction Section	Competitive Bidding		June 12, 2019	June 20, 2019	July 04, 2019	July 04, 2019	July 05, 2019	July 08, 2019	
	19IB0218 (SVP) – Rock Slide Clearing Operation Due to Heavy Rain, Brgy. San Rafael, Taft, Eastern Samar	Maintenance Section	Alternative Method (SVP)		June 26, 2019		July 02, 2019	July 02, 2019	July 03, 2019	July 04, 2019	
	19IB0219 - Construction (Completion) of Multi-purpose Building (Phase 2), Mantang Elementary School, Taft, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019	

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0220 - Construction (Completion) of Multi-purpose Building, Purok A, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019	
	19IB0221 - Completion Construction of Multi-purpose Building (Senior Citizen Building) Dolores, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019	
	19IB0222 - Construction (Completion) of Multi-purpose Building (Phase 2), Brgy. San Saturnino, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019	

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0223 - Construction of Multi-purpose Building (Phase 1) , Barangay Malinao, Taft, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019	
	19IB0224 -Construction of Multi-purpose, Brgy.Canliwag, Llorente, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019	
	19IB0225 - Construction of Multi-purpose Building, Brgy. Pepelitan, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019	
	19IB0226 - Repair/Rehabilitation of Multi-purpose Building, Barangay "G", Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019	
	19IB0227 - Repair/Rehabilitation of Multi-purpose Building, Brgy. Calingatnan, Borongan City, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019	
	19IB0228 Construction of Multi-purpose Building (Phase 1), Brgy. Danao, Taft, Eastern Samar	Construction Section	Competitive Bidding		June 19, 2019	June 27, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 15, 2019	
	19IB0229 - Concreting of Brgy. Rawis FMR, Brgy. Rawis, Can-Avid, Eastern Samar	Construction Section	Competitive Bidding		June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019	
	19IB0230 - Concreting of Brgy. Sta. Rosa – Brgy. Cagolango – Brgy. Guinmaayohan FMR Balangiga, Eastern Samar	Construction Section	Competitive Bidding	June 21, 2019	June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019	
	19IB0231 - Concreting of Brgy. Bigo to Brgy. Conception FMR, Brgy. Bigo and Conception, Arteche, Eastern Samar	Construction Section	Competitive Bidding	June 21, 2019	June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019	
	19IB0232 - Concreting of Brgy. Camada – Cabalagnan – Canyopay FMR, Brgy. Camada, Cabalagnan and Canyopay, Borongan City, Eastern Samar	Construction Section	Competitive Bidding	June 21, 2019	June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019	

Code (UACS/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	19IB0233 - Concreting of Brgy. San Isidro – Brgy. Sta. Cruz FMR, Brgy. San Isidro and Brgy. Sta. Cruz, Giporlos, Eastern Samar	Construction Section	Competitive Bidding		June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019	
	19IB0234 - Concreting of Brgy. Bato, Arteche – Brgy. Cagpile, Oras, FMR, Brgy. Bato, Arteche – Brgy. Cagpile, Oras, Eastern Samar	Construction Section	Competitive Bidding	June 21, 2019	June 24, 2019	July 02, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18, 2019	
Total Alloted Budget of On-going Procurement Activities											

Prepared by:

  
**WILFREDO G. ALEGRE**  
Head, BAC Secretariat

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
05/23-06/01/2019	June 05, 2019			GAA 2019	2,999,911.29			2,836,833.13			COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018
05/23-06/01/2019	June 05, 2019			GAA 2019	2,999,950.04			2,848,855.68			COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018
05/23-06/01/2019	June 05, 2019			GAA 2019	16,637,383.14			15,767,917.83			COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018
05/23-06/01/2019	June 05, 2019			GAA 2019	499,981.30			474,683.37			COA,NGO-ESDPMT, VACC, PICE	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018
05/23-06/01/2019	June 05, 2019			GAA 2019	2,999,910.45			2,849,065.80			COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
06/28-07/07/2019	July 10, 2019			GAA 2019	8,802,915.48			8,340,905.93			COA,NGO-ESDPMT, VACC, PICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018
05/23-06/01/2019	June 05, 2019			GAA 2019	7,825,916.80			7,468,110.30			COA,NGO-ESDPMT, VACC, PICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018
05/23-06/01/2019	June 05, 2019			GAA 2019	19,586,881.30			18,565,672.22			COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
05/23-06/01/2019	June 05, 2019			GAA 2019	19,586,192.56			18,591,285.55			COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018
05/23-06/01/2019	June 05, 2019			GAA 2019	4,881,556.02			4,637,036.79			COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018



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				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
Total Alloted Budget of Procurement Activities					166,105,719.62										
Total Contract Price of Procurement Actitvites Conducted					158,207,654.14										
Total Savings (Total Alloted Budget - Total Contract Price)					7,898,065.48										
				DOTr	48,998,992.18			45,542,720.81			COA,NGO-ESDPMT, VACC, PICE	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018
				DOTr	19,606,752.44			18,655,004.44			COA,NGO-ESDPMT, VACC, PICE	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018
				BEFF CY 2016, Batch 9	155,000.00			154,000.00			COA,NGO-ESDPMT, VACC, PICE	Nov. 26, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 26, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018
06/28-07/07/2019	July 10, 2019			GAA 2019	2,999,901.09			2,844,422.83			COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018	Oct. 10, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2019	Oct. 30, 2020	Oct. 30, 2021
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018

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				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018



				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
05/23-06/01/2019	June 05, 2019			GAA 2019	11,741,249.91			11,108,954.26			COA,NGO-ESDPMT, VACC, PICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018
06/28-07/07/2019	July 10, 2019			GAA 2019	48,971,202.84			46,293,175.91			COA,NGO-ESDPMT, VACC, PICE	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
06/28-07/07/2019	July 10, 2019			GAA 2019	19,597,124.72			18,613,834.89			COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
06/28-07/07/2019	July 10, 2019			GAA 2019	44,097,845.76			41,941,489.37			COA,NGO-ESDPMT, VACC, PICE	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018
06/28-07/07/2019	July 10, 2019			GAA 2019	7,348,491.44			6,976,073.98			COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018

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				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018
06/28-07/07/2019	July 10, 2019			GAA 2019	24,495,092.04			23,209,987.76			COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018
06/28-07/07/2019	July 10, 2019			GAA 2019	1,499,894.09			1,425,166.12			COA,NGO-ESDPMT, VACC, PICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018
06/28-07/07/2019	July 10, 2019			GAA 2019	19,581,314.15			18,564,528.36			COA,NGO-ESDPMT, VACC, PICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018
				GAA 2019							COA,NGO-ESDPMT, VACC, PICE	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018	Nov. 04, 2018
06/28-07/07/2019	July 10, 2019			GAA FY 2019	979,542.13			930,320.91			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,760.89			1,425,077.87			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,686.48			1,424,486.80			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,946.02			1,426,763.51			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,780.70			1,424,804.32			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,721.34			1,436,174.57			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,962.65			1,453,765.95			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,469,834.83			1,439,517.15			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	2,999,872.81			2,850,366.34			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,915.47			1,426,431.93			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,963.91			1,425,003.29			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,876.40			1,425,144.12			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,997.52			1,425,116.13			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,869.66			1,423,446.21			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,485,344.03			1,423,442.47			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,993.27			1,424,561.19			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	2,999,934.86			2,848,751.67			COA,NGO-ESDPMT, VACC, PICE	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,890.75			1,423,631.90			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,955.81			1,425,209.48			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019



				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,847.65			1,426,872.78			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,912.65			1,424,385.59			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,985.07			1,426,400.65			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,993.27			1,425,017.05			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
06/28-07/07/2019	July 10, 2019			GAA FY 2019	1,499,995.88			1,424,775.31			COA,NGO-ESDPMT, VACC, PICE	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019	Jan. 3, 2019
				GAA FY 2019							COA,NGO-ESDPMT, VACC, PICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019
				GAA FY 2019							COA,NGO-ESDPMT, VACC, PICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,499,930.58			1,424,016.09			COA,NGO-ESDPMT, VACC, PICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,499,896.35			1,422,945.48			COA,NGO-ESDPMT, VACC, PICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,499,847.65			1,424,709.40			COA,NGO-ESDPMT, VACC, PICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	2,000,000.00			1,899,571.28			COA,NGO-ESDPMT, VACC, PICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,499,862.45			1,424,264.60			COA,NGO-ESDPMT, VACC, PICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,499,732.56			1,426,675.20			COA,NGO-ESDPMT, VACC, PICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	500,000.00			476,060.55			COA,NGO-ESDPMT, VACC, PICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	500,000.00			478,296.18			COA,NGO-ESDPMT, VACC, PICE	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019	Jan. 7, 2019
				GAA FY 2019							COA,NGO-ESDPMT, VACC, PICE	January 24, 2019	January 24, 2019	January 24, 2019	January 24, 2019
				GAA FY 2019							COA,NGO-ESDPMT, VACC, PICE	January 24, 2019	January 24, 2019	January 24, 2019	January 24, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	500,000.00			475,368.75			COA,NGO-ESDPMT, VACC, PICE	February 28, 2019	February 28, 2019	February 28, 2019	February 28, 2019
06/21-20/2019	July 02, 2019			GAA FY 2019	4,894,444.39			4,647,745.11			COA,NGO-ESDPMT, VACC, PICE	February 28, 2019	February 28, 2019	February 28, 2019	February 28, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	4,886,959.26			4,642,489.08			COA,NGO-ESDPMT, VACC, PICE	February 28, 2019	February 28, 2019	February 28, 2019	February 28, 2019
				GAA FY 2019							COA,NGO-ESDPMT, VACC, PICE	February 11, 2019	February 11, 2019	February 11, 2019	February 11, 2019
				GAA FY 2019							COA,NGO-ESDPMT, VACC, PICE	February 11, 2019	February 11, 2019	February 11, 2019	February 11, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA FY 2019							COA,NGO-ESDPMT, VACC, PICE	February 11, 2019	February 11, 2019	February 11, 2019	February 11, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,500,000.00			1,424,671.98			COA,NGO-ESDPMT, VACC, PICE	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,199,819.11			1,140,844.58			COA,NGO-ESDPMT, VACC, PICE	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,000,000.00			950,011.02			COA,NGO-ESDPMT, VACC, PICE	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,500,000.00			1,426,574.01			COA,NGO-ESDPMT, VACC, PICE	March 28, 2019	March 28, 2019	March 28, 2019	March 28, 2019
				GAA FY 2019							COA,NGO-ESDPMT, VACC, PICE	March 05, 2019	March 05, 2019	March 05, 2019	March 05, 2019
				GAA FY 2019							COA,NGO-ESDPMT, VACC, PICE	March 05, 2019	March 05, 2019	March 05, 2019	March 05, 2019
				BEFF 2019	4,694,409.94						COA,NGO-ESDPMT, VACC, PICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019
				BEFF 2019	4,766,049.85						COA,NGO-ESDPMT, VACC, PICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019
				BEFF 2019	5,157,004.67						COA,NGO-ESDPMT, VACC, PICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				BEFF 2019	4,385,939.51						COA,NGO-ESDPMT, VACC, PICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019
				BEFF 2019	4,920,274.90						COA,NGO-ESDPMT, VACC, PICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019
				BEFF 2019	4,479,489.84						COA,NGO-ESDPMT, VACC, PICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019
06/28-07/07/2010	July 10, 2019			EAO 2019	1,849,979.15			1,758,705.37			COA,NGO-ESDPMT, VACC, PICE	April 22, 2019	April 22, 2019	April 22, 2019	April 22, 2019
				BEFF 2019	4,542,174.70						COA,NGO-ESDPMT, VACC, PICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019
				BEFF 2019	4,674,509.94						COA,NGO-ESDPMT, VACC, PICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019
				BEFF 2019	4,738,110.95						COA,NGO-ESDPMT, VACC, PICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019
				BEFF 2019	4,449,599.59						COA,NGO-ESDPMT, VACC, PICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019
				BEFF 2019	6,132,139.90						COA,NGO-ESDPMT, VACC, PICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019
				BEFF 2019	6,122,152.72						COA,NGO-ESDPMT, VACC, PICE	April 26, 2019	April 26, 2019	April 26, 2019	April 26, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
06/28-07/07/2010	July 10, 2019			GAA FY 2019	1,959,984.76			1,862,643.88			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
06/28-07/07/2010	July 10, 2019			GAA FY 2019	979,988.42			932,361.23			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				EAO 2019	2,116,799.40						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				EAO 2019	1,999,997.42						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
June 28 - July 7, 2019	July 10, 2019			Routine Maintenance CY 2019	442,984.17			423,311.45			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
June 28 - July 7, 2019	July 10, 2019			Routine Maintenance CY 2019	4,996,915.40			4,746,863.31			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
June 28 - July 7, 2019	July 10, 2019			Routine Maintenance CY 2019	4,999,677.49			4,750,530.71			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
June 28 - July 7, 2019	July 10, 2019			Routine Maintenance CY 2019	8,509,220.37			8,081,953.58			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
June 28 - July 7, 2019	July 10, 2019			GAA FY 2019	489,987.06			466,856.71			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
June 28 - July 7, 2019	July 10, 2019			GAA FY 2019	489,987.77			464,368.45			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
June 28 - July 7, 2019	July 10, 2019			GAA FY 2019	489,973.48			465,323.85			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				GAA FY 2019	25,992,540.00						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 2 - 11, 2019				GAA FY 2019	1,499,878.61			1,424,000.51			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 2 - 11, 2019				GAA FY 2019	1,499,832.76			1,423,851.91			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 2 - 11, 2019				GAA FY 2019	1,499,823.27			1,423,265.33			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 2 - 11, 2019				GAA FY 2019	1,499,832.76			1,424,376.30			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 2 - 11, 2019				GAA FY 2019	1,499,990.85			1,424,654.58			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 2 - 11, 2019				GAA FY 2019	499,993.06			464,496.19			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 2 - 11, 2019				GAA FY 2019	1,499,905.07			1,425,522.07			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019



				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
July 2 - 11, 2019				GAA FY 2019	1,499,999.44			1,427,218.30			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 5 -14, 2019				GAA FY 2019	1,499,996.75			1,425,790.13			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 5 -14, 2019				GAA FY 2019	1,499,992.04			1,425,164.85			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 5 -14, 2019				GAA FY 2019	1,499,906.55			1,425,017.97			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 5 -14, 2019				GAA FY 2019	1,499,994.45			1,423,963.58			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 5 -14, 2019				GAA FY 2019	1,499,854.42			1,925,723.70			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 5 -14, 2019				GAA FY 2019	1,499,993.80			1,425,165.47			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 5 -14, 2019				GAA FY 2019	1,499,997.39			1,425,751.70			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 5 -14, 2019				GAA FY 2019	1,499,993.80			1,425,716.53			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
July 5 -14, 2019				GAA FY 2019	1,499,935.60			1,427,268.07			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
July 5 -14, 2019				GAA FY 2019	1,499,998.44			1,428,870.66			COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				GAA FY 2019	1,499,997.09						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				GAA FY 2019	1,499,999.55						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				GAA FY 2019	1,499,998.87						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				GAA FY 2019	1,499,994.03						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				GAA FY 2019	1,499,997.37						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				GAA FY 2019	1,499,998.54						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				GAA FY 2019	1,499,998.44						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				GAA FY 2019	1,499,998.80						COA,NGO-ESDPMT, VACC, PICE	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019
				GAA FY 2019	1,499,997.95						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019


				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA FY 2019	1,499,994.03						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	1,499,994.03						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	1,499,999.58						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	2,999,968.94						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	1,499,914.65						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	1,499,890.83						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	1,499,849.74						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	799,998.35						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				Routine Maintenance CY 2019	126,011.84						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	499,988.89						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA FY 2019	499,994.43						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	499,992.49						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	999,997.01						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				GAA FY 2019	1,499,856.27						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	1,499,998.62						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	2,999,922.04						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	499,994.28						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	499,984.29						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				GAA FY 2019	1,499,992.32						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				DA 2019	4,974,990.20						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				DA 2019	49,749,582.73						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				DA 2019	5,969,832.56						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				DA 2019	17,909,933.14						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
				DA 2019	4,974,995.23						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
				DA 2019	5,969,994.27						COA,NGO-ESDPMT, VACC, PICE	June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019
Total Alloted Budget of Procurement Activities					512,098,654.30										
Total Contract Price of Procurement Activites Conducted					281,420,080.37										
Total Savings (Total Alloted Budget - Total Contract Price)					230,678,573.93										

Recommended for Approval by:

  
**DOMCELIO M. NATIVIDAD**  
BAC - Chairman

Approved:

  
**MANOLO A. ROJAS**  
District Engineer

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Oct. 10, 2018		
Oct. 19, 2018		
Oct. 19, 2018		
Oct. 22, 2018		
Oct. 30, 2018		
Nov. 8, 2018		
Nov. 8, 2018		
Nov. 16, 2018		
Nov. 28, 2018		
Nov. 28, 2018		

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completi on/Acceptance if applicable)	
Nov. 28, 2018		
Nov. 28, 2018		
Nov. 28, 2018		
Nov. 28, 2018		
Nov. 04, 2018		
Nov. 04, 2018		
Nov. 04, 2018		
Nov. 04, 2018		
Dec.10, 2018		
Dec.10, 2018		
Dec.10, 2018		
Dec.10, 2018		



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		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Oct. 10, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List
Oct. 10, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 10, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 10, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 19, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 19, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 19, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 19, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Oct. 19, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List
Oct. 22, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List
Oct. 22, 2018		Cancelled due to inconsistent project title between NEP and GAA list
Oct. 22, 2018		Cancelled due to Discrepancy on Title between NEP and GAA List
Oct. 30, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 22, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 22, 2018		Cancelled due to non-inclusion in the GAA list

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Oct. 22, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 22, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 22, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 22, 2018		Cancelled due to inconsistent project title between NEP and GAA list
Oct. 22, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 22, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List
Oct. 22, 2018		Cancelled due to non-inclusion in the GAA list

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		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Oct. 30, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List
Oct. 30, 2018		Cancelled due to erroneoue allocation used in the POW
Oct. 30, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 30, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 30, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 30, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 30, 2018		Cancelled due to non-inclusion in the GAA list
Oct. 30, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 8, 2018		Cancelled due to non-inclusion in the GAA list

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Nov. 8, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 8, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 8, 2018		Cancelled due to non-inclusion in the GAA list

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Nov. 8, 2018		
Nov. 8, 2018		
Nov. 16, 2018		Cancelled due to inconsistent project title between NEP and GAA list
Nov. 16, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List
Nov. 16, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List
Nov. 16, 2018		Cancelled due to Discrepancy on Allocation betweenNEP and GAA List
Nov. 16, 2018		
Nov. 16, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 16, 2018		Cancelled due to Discrepancy on Allocation betweenNEP and GAA List
Nov. 16, 2018		Cancelled due to non-inclusion in the GAA list



		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Nov. 16, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 16, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 16, 2018		Cancelled due to Discrepancy on Allocation between NEP and GAA List
Nov. 16, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 16, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 16, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 16, 2018		
Nov. 28, 2018		

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		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 28, 2018		Cancelled due to inconsistent project title between NEP and GAA list
Nov. 28, 2018		Cancelled due to reduction on allocation
Nov. 28, 2018		

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 28, 2018		Cancelled due to non-inclusion in the GAA list
Dec. 10, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 04, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 04, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 04, 2018		Cancelled due to non-inclusion in the GAA list
Nov. 04, 2018		
Nov. 04, 2018		Cancelled due to non-inclusion in the GAA list

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		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable	
Jan. 3, 2019		
Jan. 3, 2019		

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Jan. 3, 2019		
Jan. 3, 2019		
Jan. 3, 2019		
Jan. 3, 2019		
Jan. 3, 2019		
Jan. 3, 2019		
Jan. 3, 2019		
March 28, 2019		
Jan. 3, 2019		
Jan. 3, 2019		

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable	
Jan. 3, 2019		



		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
Jan. 3, 2019		
Jan. 3, 2019		
Jan. 3, 2019		
Jan. 3, 2019		
Jan. 7, 2019		Cancelled due to inconsistent project title between NEP and GAA list
Jan. 7, 2019		Cancelled due to reduction on allocation
Jan. 7, 2019		
Jan. 7, 2019		
Jan. 7, 2019		
Jan. 7, 2019		

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable	
Jan. 7, 2019		

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completi on/Acceptance if applicable)	
Jan. 7, 2019		
Jan. 7, 2019		
Jan. 7, 2019		
January 24, 2019		Cancelled due to non- inclusion in the GAA list
January 24, 2019		Cancelled due to non- inclusion in the GAA list
February 28, 2019		
February 28, 2019		
February 28, 2019		
February 11, 2019		Cancelled due to non- inclusion in the GAA list
February 11, 2019		Cancelled due to non- inclusion in the GAA list

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
February 11, 2019		Cancelled due to non-inclusion in the GAA list
March 28, 2019		
March 28, 2019		
March 28, 2019		
March 28, 2019		
March 05, 2019		Cancelled due to non-inclusion in the GAA list
March 05, 2019		Cancelled due to non-inclusion in the GAA list
April 22, 2019		Failure of Bidding, for Re-advertisement
April 22, 2019		Failure of Bidding, for Re-advertisement
April 22, 2019		Failure of Bidding, for Re-advertisement



		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
June 10, 2019		
June 10, 2019		
June 10, 2019		Award is held in abeyance pending receipt of SARO
June 10, 2019		Award is held in abeyance pending receipt of SARO
June 10, 2019		
June 10, 2019		
June 10, 2019		
June 10, 2019		
June 10, 2019		

[illegible]

[illegible]



		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable)	
June 10, 2019		
June 10, 2019		
June 10, 2019		
June 10, 2019		
June 10, 2019		
June 10, 2019		
June 10, 2019		
June 10, 2019		
June 10, 2019		
June 28, 2019		

[illegible]

		Remarks (Explaining changes from the APP)
Post Qual	Delivery/Completion/Acceptance if applicable	
June 28, 2019		
June 28, 2019		
June 28, 2019		

[illegible]

