

Code (U/C/S/P)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remaining (Explaining details from the AP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
18GN0015	Improvement/ Widening of National Roads including Drainage & Road Right -of-Way (RROW) along Bacoed South Road, K0040-547 - K0042+406, Bago City, Neg. Occ.		Public Bidding													Regular Info Projects FY 2018 GAA (2018)	40,999,991.50		40,999,991.50	38,941,791.11		38,941,791.11	Cong. Ferrer, PICE NO. SAC, PWD, Kasanag, COA, LGU end-user	December 11, 2017	January 15, 2018	December 11, 2017	January 15, 2018		
18GN0016	Improvement/ Widening of National Roads including Drainage & Road Right -of-Way (RROW) of Bacoed South Road, K0042+ 406 - K0042+ 883, K0042+ 963 - K0043+ 967, K0044+ 328 - K0044+400, Bago City, Neg. Occ.		Public Bidding													Regular Info Projects FY 2018 GAA (2018)	40,999,992.40		40,999,992.40	38,941,795.48		38,941,795.48	Cong. Ferrer, PICE NO. SAC, PWD, Kasanag, COA, LGU end-user	December 11, 2017	January 15, 2018	December 11, 2017	January 15, 2018		
18GN0017	Construction of Multi-Purpose Building at Brgy. Bago, Bago City, Neg. Occ.		Public Bidding													Regular Info Projects FY 2018 GAA (2018)	2,989,999.43		2,989,999.43	2,880,305.42		2,880,305.42	Cong. Ferrer, PICE NO. SAC, PWD, Kasanag, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018		
18GN0018	Construction of Multi-Purpose Building at Brgy. Mahin, Villaheld, Neg. Occ.		Public Bidding													Regular Info Projects FY 2018 GAA (2018)	992,287.78		992,287.78	962,361.91		962,361.91	Cong. Ferrer, PICE NO. SAC, PWD, Kasanag, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018		
18GN0020	Construction of Multi-Purpose Building at Brgy. Malungin, Bago City, Neg. Occ.		Public Bidding													Regular Info Projects FY 2018 GAA (2018)	2,989,999.40		2,989,999.40	2,880,900.00		2,880,900.00	Cong. Ferrer, PICE NO. SAC, PWD, Kasanag, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018		
18GN0021	Construction of Multi-Purpose Building at Brgy. San Juan, Portovenia, Neg. Occ.		Public Bidding													Regular Info Projects FY 2018 GAA (2018)	2,989,999.43		2,989,999.43	2,879,711.09		2,879,711.09	Cong. Ferrer, PICE NO. SAC, PWD, Kasanag, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018		
18GN0022	Construction of Multi-Purpose Building at Brgy. Basmangyan, Villaheld		Public Bidding													Regular Info Projects FY 2018 GAA (2018)	1,954,418.84		1,954,418.84	1,923,648.93		1,923,648.93	Cong. Ferrer, PICE NO. SAC, PWD, Kasanag, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018		
18GN0023	Construction of Multi-Purpose Building at Purok Papihuan, Brgy. Taloc, Bago City, Neg. Occ.		Public Bidding													Regular Info Projects FY 2018 GAA (2018)	1,946,041.08		1,946,041.08	1,887,378.59		1,887,378.59	Cong. Ferrer, PICE NO. SAC, PWD, Kasanag, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018		
18GN0024	Construction of Multi-Purpose Building at Brgy. Calamangan, Bago City, Neg. Occ.		Public Bidding													Regular Info Projects FY 2018 GAA (2018)	2,989,999.00		2,989,999.00	2,880,598.54		2,880,598.54	Cong. Ferrer, PICE NO. SAC, PWD, Kasanag, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018		
18GN0025	Construction of Multi-Purpose Building at Villaheld National Extension, Ayungon Extension, Villaheld, Neg. Occ.		Public Bidding													Regular Info Projects FY 2018 GAA (2018)	989,997.37		989,997.37	980,286.94		980,286.94	Cong. Ferrer, PICE NO. SAC, PWD, Kasanag, COA, LGU end-user	January 15, 2018	January 31, 2018	January 15, 2018	January 31, 2018		

Code - UNGS/PA F)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Post-Bid Process					Delivery/ Acceptance (if applicable)	(Escalating or from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed									Delivery/ Completion	Inspection & Acceptance	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation
18GN0026	Construction of Multi-Purpose Building at Brgy. Banaue, La Trinidad, Neg. Occ.		Public Bidding	January 5, 2018	January 12-18, 2018	January 19, 2018	January 31, 2018	January 31, 2018	February 12, 2018	February 19, 2018	March 21, 2018	April 11, 2018	April 12, 2018		Regular Infra Projects FY 2018 (GAA 2018)	999,993.11		999,993.11	990,292.48		990,292.48	Cong. Firms, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	January 15, 2018	January 31, 2018	January 15, 2018	January 31, 2018	January 31, 2018		
18GN0027	Construction of Roads, Brgy. Banaue, Neg. Occ.		Public Bidding	January 18, 2018	January 25-31, 2018	February 1, 2018	February 13, 2018	February 13, 2018	February 23, 2018	March 2, 2018	March 27, 2018	April 10, 2018	April 12, 2018		Regular Infra Projects FY 2018 (GAA 2018)	2,989,992.34		2,989,992.34	2,890,995.50		2,890,995.50	Cong. Firms, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	January 25, 2018	February 13, 2018	January 25, 2018	February 13, 2018	February 13, 2018		
18GN0028	Construction / Improvement of Access Road leading to Declared Tourism Destinations - Malinao - Putian Road leading to Putian and Triapo Mountain Resort (Hidden Valley) Brgy. Malinao, Bago City, Neg. Occ.		Public Bidding	January 18, 2018	January 25-31, 2018	February 1, 2018	February 13, 2018	February 13, 2018	February 28, 2018	March 15, 2018	April 12, 2018	April 20, 2018	April 23, 2018		Regular Infra Projects FY 2018 (GAA 2018)	46,999,995.73		46,999,995.73	46,548,941.83		46,548,941.83	Cong. Firms, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	January 25, 2018	February 13, 2018	January 25, 2018	February 13, 2018	February 13, 2018		
18GN0029	Construction of Riverbank Protection (Stone Masonry Type Wall) including Deepening and Widening of Riverbed along Miranda Creek with Gutierrez Street as an outfall. Brgy. Miranda Section, Brgy. Miranda, Poreteira, Neg. Occ.		Public Bidding	March 1, 2018	March 8-14, 2018	March 15, 2018	March 27, 2018	March 27, 2018	March 31, 2018	April 7, 2018	April 12, 2018	April 20, 2018	April 23, 2018		Regular Infra Projects FY 2018 (GAA 2018)	46,999,999.55		46,999,999.55	46,545,099.00		46,545,099.00	Cong. Firms, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 8, 2018	March 27, 2018	March 8, 2018	March 27, 2018	March 27, 2018		
18GN0030	Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. Candelaria City, Neg. Occ.		Public Bidding	March 16, 2018	March 23-19, 2018	April 2, 2018	April 16, 2018	April 16, 2018	April 23, 2018	May 7, 2018	May 25, 2018	May 30, 2018	May 31, 2018		Regular Infra Projects FY 2018 (GAA 2018)	999,994.80		999,994.80	990,294.31		990,294.31	Cong. Firms, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 20, 2018	April 16, 2018	March 20, 2018	April 16, 2018	April 16, 2018		
18GN0031	Rehabilitation of Multi-Purpose Building (Sports and Cultural Center), Brgy. Poblacion, San Isidro, Neg. Occ.		Public Bidding	March 16, 2018	March 23-19, 2018	April 2, 2018	April 16, 2018	April 16, 2018	April 23, 2018	May 7, 2018	May 25, 2018	May 30, 2018	May 31, 2018		Regular Infra Projects FY 2018 (GAA 2018)	4,948,987.50		4,948,987.50	4,901,487.28		4,901,487.28	Cong. Firms, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 20, 2018	April 16, 2018	March 20, 2018	April 16, 2018	April 16, 2018		
18GN0032	Construction of Water System, Brgy. Don Jorge, Aminda, Bago City, Neg. Occ.		Public Bidding	March 18, 2018	March 23-19, 2018	April 2, 2018	April 16, 2018	April 16, 2018	April 23, 2018	May 7, 2018	May 25, 2018	May 30, 2018	May 31, 2018		Regular Infra Projects FY 2018 (GAA 2018)	1,990,000.00		1,990,000.00	1,920,599.53		1,920,599.53	Cong. Firms, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 20, 2018	April 16, 2018	March 20, 2018	April 16, 2018	April 16, 2018		
18GN0033	Construction of Flood Control Structure (Bank Protection) along Ayungon River with Gutierrez Street as an Outfall including Reclaiming, Widening and Deepening of Riverbed San Bartolome-Ayungon Valladolid Section, San Bartolome, Valladolid, Neg. Occ.		Public Bidding	March 20, 2018	March 27, 2018 to April 2, 2018	April 4, 2018	April 16, 2018	April 16, 2018	April 24, 2018	May 7, 2018	May 22, 2018	May 30, 2018	May 31, 2018		Regular Infra Projects FY 2018 (GAA 2018)	46,999,990.06		46,999,990.06	46,546,990.16		46,546,990.16	Cong. Firms, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 26, 2018	April 16, 2018	March 26, 2018	April 16, 2018	April 16, 2018		
18GN0034	Construction of Riverbank Protection (Stone Masonry Type Wall) including Deepening and Widening of Riverbed along Trinidad Creek with Caranum River as an Outfall Trinidad Section, Poreteira, Neg. Occ.		Public Bidding	March 20, 2018	March 27, 2018 to April 2, 2018	April 4, 2018	April 16, 2018	April 16, 2018	April 24, 2018	May 7, 2018	May 22, 2018	May 30, 2018	May 31, 2018		Regular Infra Projects FY 2018 (GAA 2018)	46,999,993.71		46,999,993.71	46,540,193.54		46,540,193.54	Cong. Firms, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 26, 2018	April 16, 2018	March 26, 2018	April 16, 2018	April 16, 2018		

Code (UMK/PA P)	Procurement Program/Project	PMO - Est. User	Mode of Procurement	Actual Procurement Activity								Source of Funds	Contract Cost (PWP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining at from the A						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
186N0035	Improvement of Ponceville's Municipal Park and Recreation Area - Multi-Purpose Government Center, Brgy. 1 and III, Ponceville, Neg. Occ.		Public Bidding	March 28, 2018	April 5-11, 2018	April 12, 2018	April 24, 2018	April 24, 2018	May 2, 2018	May 9, 2018	May 22, 2018	May 30, 2018	May 31, 2018		Regular Info Projects FY 2018 (GAA 2018)	4,946,997.40		4,946,997.40	4,801,488.45		4,801,488.45	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, COA, LGU end-user	April 5, 2018	April 24, 2018	April 5, 2018	April 24, 2018	April 24, 2018	
186N0036	Road Widening, Jct. Baguwana - La Candelina - Labala Road including Right-of-Way (ROW) - KM018+02 - KM049+861, KM049+912 - KM051+437, Neg. Occ. 4th Legislative District		Public Bidding	March 28, 2018	April 5-11, 2018	April 12, 2018	April 24, 2018	April 24, 2018	May 2, 2018	May 9, 2018	May 22, 2018	May 30, 2018	May 31, 2018		Regular Info Projects FY 2018 (GAA 2018)	77,485,632.23		77,485,632.23	73,611,350.70		73,611,350.70	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, COA, LGU end-user	April 5, 2018	April 24, 2018	April 5, 2018	April 24, 2018	April 24, 2018	
186N0037	Construction of a Multi-Purpose building (Gymnasium Hall), Brgy. Caridad, Bago City, Neg. Occ.		Public Bidding	April 3, 2018	April 10-16, 2018	April 18, 2018	April 30, 2018	April 30, 2018	May 7, 2018	May 15, 2018	May 22, 2018	May 30, 2018	May 31, 2018		Regular Info Projects FY 2018 (GAA 2018)	969,999.47		969,999.47	969,999.97		969,999.97	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, COA, LGU end-user	April 2, 2018	April 30, 2018	April 2, 2018	April 30, 2018	April 30, 2018	
186N0038	Road widening, Sanang - Almansan Road leading Right-of-Way (ROW), KM011+160 - KM013+000, Neg. Occ. 4th Legislative District		Public Bidding	April 3, 2018	April 10-16, 2018	April 18, 2018	April 30, 2018	April 30, 2018	May 7, 2018	May 15, 2018	May 22, 2018	May 30, 2018	May 31, 2018		Regular Info Projects FY 2018 (GAA 2018)	48,299,694.25		48,299,694.25	45,884,995.59		45,884,995.59	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, COA, LGU end-user	April 2, 2018	April 30, 2018	April 2, 2018	April 30, 2018	April 30, 2018	
186N0039	Rehabilitation of Multi-Purpose Building (Gymnasium), Brgy. 1, La Carida City, Neg. Occ.		Public Bidding	April 6, 2018	April 13-19, 2018	April 20, 2018	May 2, 2018	May 2, 2018	May 9, 2018	May 16, 2018	May 22, 2018	May 30, 2018	May 31, 2018		Regular Info Projects FY 2018 (GAA 2018)	9,699,947.52		9,699,947.52	9,602,948.84		9,602,948.84	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, COA, LGU end-user	'April 17, 2018	May 2, 2018	'April 17, 2018	May 2, 2018	May 2, 2018	
186N0040	Constructing of Sitio Dulong - Estela A & B Farm-to-Market Road, Sta. 0+000 - sta. 0+686, Brgy. San Miguel, La Carida City, Neg. Occ.		Public Bidding	April 6, 2018	April 13-19, 2018	April 20, 2018	May 2, 2018	May 2, 2018	May 9, 2018	May 16, 2018	May 22, 2018	May 30, 2018	May 31, 2018		SR2018-03-007/55 did March 6, 2018	6,964,999.35		6,964,999.35	6,755,552.44		6,755,552.44	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, COA, LGU end-user	April 17, 2018	May 2, 2018	April 17, 2018	May 2, 2018	May 2, 2018	
186N0041	Constructing of Junction Tagban-an - Sitio Lito-Lito-Strading Farm-to-Market Road, Sta. 0+000 - Sta. 0+50, Brgy. Pandan, Ponceville, Neg. Occ.		Public Bidding	April 6, 2018	April 13-19, 2018	April 20, 2018	May 2, 2018	May 2, 2018	May 9, 2018	May 16, 2018	May 22, 2018	May 30, 2018	May 31, 2018		SR2018-03-007/55 did March 6, 2018	4,974,986.27		4,974,986.27	4,825,745.65		4,825,745.65	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, COA, LGU end-user	April 17, 2018	May 2, 2018	April 17, 2018	May 2, 2018	May 2, 2018	
186N0042	Constructing of One (1) Unit, One(1) Storey, Two (2) CL School Bldg w/ attached toilet at Ma. Rosario Armenta Elementary School, Bago City, Neg. Occ.		Public Bidding	April 6, 2018	April 13-19, 2018	April 20, 2018	May 2, 2018	May 2, 2018	May 9, 2018	May 16, 2018	June 8, 2018	June 28, 2018	July 3, 2018		CY 2018 Basic Educational Facilities Fund (BEFF)	2,755,506.66		2,755,506.66	2,679,720.00		2,679,720.00	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, DPWH-NIR, LGU end-user	April 17, 2018	May 2, 2018	April 17, 2018	May 2, 2018	May 2, 2018	
186N0043	Constructing of One (1) Unit, One(1) Storey, Two (2) CL School Bldg w/ attached toilet at Mt. Armenta Elementary School, Bago City, Neg. Occ.		Public Bidding	April 6, 2018	April 13-19, 2018	April 20, 2018	May 2, 2018	May 2, 2018	May 9, 2018	May 16, 2018	June 8, 2018	June 28, 2018	July 3, 2018		CY 2018 Basic Educational Facilities Fund (BEFF)	2,721,985.98		2,721,985.98	2,640,054.20		2,640,054.20	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, DPWH-NIR, LGU end-user	April 17, 2018	May 2, 2018	April 17, 2018	May 2, 2018	May 2, 2018	
186N0044	Unique Technical Vocational Laboratory (TVL) Workshop for senior High school at vilalidold NIS, Valdehould, Neg. Occ.		Public Bidding	April 10, 2018	April 17-23, 2018	April 25, 2018	May 7, 2018	May 7, 2018	May 14, 2018	May 18, 2018	June 8, 2018	June 28, 2018	July 3, 2018		CY 2018 Basic Educational Facilities Fund (BEFF)	7,105,342.77		7,105,342.77	6,892,181.74		6,892,181.74	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, COA, LGU end-user	April 20, 2018	May 7, 2018	April 20, 2018	May 7, 2018	May 7, 2018	
186N0046	Constructing of Remedial - Building Farm-to-Market Road, Brgy. Bahang, La Carida City, Neg. Occ.		Public Bidding	April 10, 2018	April 17-23, 2018	April 25, 2018	May 7, 2018	May 7, 2018	May 14, 2018	May 18, 2018	May 22, 2018	May 30, 2018	May 31, 2018		SR2018-03-007/55 did March 6, 2018	4,974,986.56		4,974,986.56	4,824,343.84		4,824,343.84	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, COA, LGU end-user	April 20, 2018	May 7, 2018	April 20, 2018	May 7, 2018	May 7, 2018	
186N0047	Construction of Riverbank Protection (Stone Masonry Type Wall) including Reclaiming and Deepening of Riverbed along Mayayo River with Gutters Start as an Outfall, Brgy. 1 - Brgy. 2 Section, Ponceville, Neg. Occ.		Public Bidding	April 19, 2018	April 26, 2018 - May 2, 2018	May 4, 2018	May 16, 2018	May 16, 2018	May 23, 2018	May 30, 2018	June 8, 2018	June 21, 2018	June 22, 2018		Regular Info Projects FY 2018 (GAA 2018)	48,999,998.65		48,999,998.65	46,546,998.66		46,546,998.66	Cong. Ferrer, PICE NO. SAC, PMD, Kasang, COA, LGU end-user	April 25, 2018	May 16, 2018	April 25, 2018	May 16, 2018	May 16, 2018	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction of a Multi-Purpose Building, Brgy. Poblacion, San Enrique, Neg. Occ.		Public Bidding	April 19, 2018	April 26, 2018 - May 2, 2018	May 4, 2018	May 16, 2018	May 16, 2018	May 23, 2018	May 30, 2018	June 8, 2018	June 21, 2018	June 22, 2018		Regular Infra Projects FY 2018 (GAA 2018)	1,979,998.25		1,979,998.25	1,920,597.36		1,920,597.36	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 25, 2018	May 16, 2018	April 25, 2018	May 16, 2018			
18GNC048	Construction of a Multi-purpose Building (Senior Citizens Center), Pontevedra, Neg. Occ.		Public Bidding	April 27, 2018	May 4-10, 2018	May 11, 2018	May 23, 2018	May 23, 2018	May 28, 2018	June 4, 2018	June 8, 2018	June 21, 2018	June 22, 2018		Regular Infra Projects FY 2018 (GAA 2018)	4,899,999.26		4,899,999.26	4,723,995.67		4,723,995.67	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	May 4, 2018	May 23, 2018	May 4, 2018	May 23, 2018			
18GNC048	Repair/Maintenance of Flakysa Bridge (located along Is. San Enrique - Pontevedra By Pass Road, K0040-573, San Enrique, Neg. Occ.		Public Bidding	April 27, 2018	May 4-10, 2018	May 11, 2018	May 23, 2018	May 23, 2018	May 28, 2018	June 4, 2018	June 8, 2018	June 21, 2018	June 22, 2018		SR2018-02- 004748 did February 15, 2018	3,999,997.37		3,999,997.37	3,979,914.60		3,979,914.60	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	May 4, 2018	May 23, 2018	May 4, 2018	May 23, 2018			
18GNC050	CLUSTER - Construction / Rehabilitation of Water Supply / Sewage and Sewerage / Rain Water Collection: 1 Unit each @ Lagusan ES, Bago City; @Ruman, Toron Dabo NHS, Bago City; @Alunza ES, Bago City; @Don Expendon Prebioso ES, San Enrique; @San Enrique NHS, San Enrique; Ayungon ES, Valladolid; @ Valladolid NHS, Pontevedra, @ Bungen ES, Pontevedra, @ Trinidad ES, Pontevedra, @ Caronra ES, Pontevedra, @ Brg. 3 Daycare Center, La Carlota City; @ Ayungon ES, La Carlota; @La Carlota South ES, La Carlota City; @ La Grapi ES, La Carlota City; Negros Occidental		Public Bidding	May 3, 2018	May 10-16, 2018	May 17, 2018	May 29, 2018	May 29, 2018	June 1, 2018	June 5, 2018	June 8, 2018	June 21, 2018	June 22, 2018										May 11, 2018	May 29, 2018	May 11, 2018	May 29, 2018			
18GNC053	Rehabilitation of Multi-Purpose Building at Brgy. Lagusan, Bago City, Neg. Occ.		Public Bidding	May 4, 2018	May 11-17, 2018	May 18, 2018	May 30, 2018	May 30, 2018	June 4, 2018	June 7, 2018	June 8, 2018	June 21, 2018	June 22, 2018										May 11, 2018	May 30, 2018	May 11, 2018	May 30, 2018			
18GNC054	Construction / Improvement of Access Roads leading to Decolard Destination - Alunza-Ayungon-La Carlota Road leading to Bantayan Park and Baly Dabo, Bago City - La Carlota City, Neg. Occ.		Public Bidding	May 4, 2018	May 11-17, 2018	May 18, 2018	May 30, 2018	May 30, 2018	June 4, 2018	June 7, 2018	June 8, 2018	June 21, 2018	June 22, 2018										May 11, 2018	May 30, 2018	May 11, 2018	May 30, 2018			
18GNC055	Covering of brgy. Tabon rural Farm-to-Market Road, Brgy. Tabon Rural, San Enrique, Neg. Occ.		Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 8, 2018	June 13, 2018	June 18, 2018	June 22, 2018	June 25, 2018										May 21, 2018	June 5, 2018	May 21, 2018	June 5, 2018			
18GNC056	Repair/Maintenance of DPVH Building, Sta. Teona, Brgy. Lag- asan, Bago City, Neg. Occ.		Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 8, 2018	June 13, 2018	June 18, 2018	June 22, 2018	June 25, 2018										May 21, 2018	June 5, 2018	May 21, 2018	June 5, 2018			
18GNC057			Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 8, 2018	June 13, 2018	June 18, 2018	June 22, 2018	June 25, 2018										May 21, 2018	June 5, 2018	May 21, 2018	June 5, 2018			
	Repair/Maintenance of Drainage Channel along Bicolod South Old Road (900123NB), K0025(- 150) - K0025-206 (B-3), Bago City, Neg. Occ.		Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 8, 2018	June 13, 2018	June 18, 2018	June 22, 2018	June 25, 2018										May 21, 2018	June 5, 2018	May 21, 2018	June 5, 2018			
18GNC058	Repair/Maintenance of Camanog Bridge (located along Is. Baganog - La Carlota Road, K0044-343, La Carlota City, Neg. Occ.		Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 8, 2018	June 13, 2018	June 18, 2018	June 22, 2018	June 25, 2018										May 21, 2018	June 5, 2018	May 21, 2018	June 5, 2018			
18GNC059																													

Code (UNCS/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of invited Observers	Date of Receipt of Invitation				Remarks (Explaining from the						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)		
18GN0000	Repair/Maintenance of Antipolo Bridge Recreant along Jct. Pateros-Lila Castillana Road, KM055 +167, Pateros, Neg. Occ.		Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 8, 2018	June 13, 2018	June 18, 2018	June 22, 2018	June 25, 2018	SR2018-02-004748 dtd February 15, 2018	2,999,991.31		2,999,991.31	2,908,481.36		2,908,481.36						May 21, 2018	June 5, 2018	May 21, 2018	June 5, 2018	June 5, 2018		
18GN0001	Repair/Maintenance of Ilumang Bridge Recreant along Bacod South road, KM028+605, Valhalla, Neg. Occ.		Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 8, 2018	June 13, 2018	June 18, 2018	June 22, 2018	June 25, 2018	SR2018-02-004748 dtd February 15, 2018	3,489,911.66		3,489,911.66	3,393,164.00		3,393,164.00						May 21, 2018	June 5, 2018	May 21, 2018	June 5, 2018	June 5, 2018		
18GN0002	Rehabilitation /Development of La Carida City Gym / Sports Complex, La Carida City, Neg. Occ.		Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 20, 2018	June 20, 2018	June 22, 2018	June 25, 2018				Regular infra Projects FY 2018 (GAA 2018)	9,799,998.90		9,799,998.90	9,505,998.72		9,505,998.72						May 11, 2018	June 5, 2018	May 11, 2018	June 5, 2018	June 5, 2018		
				Total Allocated Budget of Procurement Activities											P 923,191,866.19																	
				Total Contract Price of Procurement Activities Conducted											P 594,177,395.90																	
				Total Savings (Total Allocated Budget - Total Contract Price)											P 28,014,460.29																	

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:

HENRY T. GLANZA, SR.
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ALEX V. LORAYNA
Chief, Maintenance Section
BAC Chairperson

AP-1000

GENARO M. PANGANIBAN
District Engineer