

Code (UNCL/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Process					
				Pre-Proc Conference	Advt/Post of MEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept	Payment Process		Total	MOE	CO				Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
	18L0114 - CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT LIBRU NATIONAL HIGH SCHOOL (SCH. ID 33044) BLDG. 2, LIBRU, MAGSIN CITY,, SOUTHERN LEYTE		Public Bidding	July 10, 2018	7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 8, 2018	August 9, 2018	August 16, 2018				5,411,708.19				CONSTRUCTION	Public Bidding	July 10, 2018	7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018
	18L0115 - CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT VILLA JACINTA NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 33049), VILLA JACINTA, MACROHON, SOUTHERN LEYTE		Public Bidding		7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 8, 2018	August 9, 2018	August 16, 2018				3,028,364.36				CONSTRUCTION	Public Bidding	-	7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018
	18L0116 - CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT LIMASAWA NATIONAL HIGH SCHOOL (SCH. ID 33046), LIMASAWA, SOUTHERN LEYTE		Public Bidding		7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 8, 2018	August 9, 2018	August 16, 2018				3,291,234.53				CONSTRUCTION	Public Bidding	-	7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018
	18L0117 - CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT STA. CRUZ NATIONAL HIGH SCHOOL (SCH. ID 33048), MAITBOG, SOUTHERN LEYTE		Public Bidding		7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 8, 2018	August 9, 2018	August 16, 2018				3,002,471.06				CONSTRUCTION	Public Bidding	-	7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018
	18L0118 - CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT STA. CRUZ NATIONAL HIGH SCHOOL (SCH. ID 33047) MAITBOG, SOUTHERN LEYTE		Public Bidding	July 10, 2018	7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018	August 4, 2018	August 8, 2018	August 9, 2018	August 16, 2018				5,267,313.75				CONSTRUCTION	Public Bidding	July 10, 2018	7/11/18 - 7/17/18	July 19, 2018	July 31, 2018	July 31, 2018	August 1, 2018
	18L0119 - CONSTRUCTION OF 1 STY REGULAR WORKSHOP SCHOOL BUILDING AT LILUAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 31349) LILUAN, SOUTHERN LEYTE		Public Bidding		7/11/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018				2,928,043.09				CONSTRUCTION	Public Bidding	-	7/12/18 - 7/18/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
	18L0120 - CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT LILUAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 31349) BLDG. 1, LILUAN, SOUTHERN LEYTE		Public Bidding	July 11, 2018	7/11/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018				5,316,869.71				CONSTRUCTION	Public Bidding	July 11, 2018	7/12/18 - 7/18/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
	18L0121 - CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT LILUAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 31349) BLDG. 2, LILUAN, SOUTHERN LEYTE		Public Bidding	July 11, 2018	7/11/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018				5,316,869.71				CONSTRUCTION	Public Bidding	July 11, 2018	7/12/18 - 7/18/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
	18L0122 - CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 31347) BLDG. 1 PINTUYAN, SOUTHERN LEYTE		Public Bidding	July 11, 2018	7/11/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018				5,554,072.55				CONSTRUCTION	Public Bidding	July 11, 2018	7/12/18 - 7/18/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
	18L0123 - CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 31347) BLDG. 2 PINTUYAN, SOUTHERN LEYTE		Public Bidding	July 11, 2018	7/11/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018				5,554,072.55				CONSTRUCTION	Public Bidding	July 11, 2018	7/12/18 - 7/18/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
	18L0124 - CONSTRUCTION OF 1 STY UNIQUE WORKSHOP SCHOOL BUILDING AT PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH. ID 31347) BLDG. 3 PINTUYAN, SOUTHERN LEYTE		Public Bidding	July 11, 2018	7/11/18 - 7/17/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018	August 7, 2018	August 11, 2018	August 14, 2018	August 23, 2018				5,554,072.55				CONSTRUCTION	Public Bidding	July 11, 2018	7/12/18 - 7/18/18	July 20, 2018	August 1, 2018	August 1, 2018	August 2, 2018
	18L0125 - CONSTRUCTION OF GOAT HOUSE AND MAITBOG SATELLITE STATION, MAITBOG, SOUTHERN LEYTE		Public Bidding	September 14, 2018	9/17/18 - 9/23/18	July 26, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 15, 2018	October 19, 2018	October 22, 2018	November 1, 2018				2,860,000.00				CONSTRUCTION	Public Bidding	September 14, 2018	9/17/18 - 9/23/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018
	18L0126 - CONSTRUCTION OF ESTABLISHMENT OF CLIMATE CHANGE & DRINK OFFICE, AND MAITBOG SATELLITE STATION, MAITBOG SATELLITE STATION		Public Bidding	September 14, 2018	9/17/18 - 9/23/18	July 26, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 15, 2018	October 19, 2018	October 22, 2018	November 1, 2018				3,000,000.00				CONSTRUCTION	Public Bidding	September 14, 2018	9/17/18 - 9/23/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018

Procurement Activity						Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	5,411,708.10			5,369,496.12			COA PICE BANTAY LANSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018		
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	3,028,364.36			3,007,701.47			COA PICE BANTAY LANSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018		
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	3,291,234.53			3,263,807.45			COA PICE BANTAY LANSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018		
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	3,002,471.06			2,977,661.51			COA PICE BANTAY LANSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018		
August 2, 2018	August 6, 2018	August 8, 2018	August 9, 2018			DEPED FUND CY 2018 BATCH 3	5,297,313.75			5,226,995.38			COA PICE BANTAY LANSANGAN	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018		
August 3, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	2,628,043.66			2,608,883.80			COA PICE BANTAY LANSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018		
August 3, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	5,316,869.71			5,275,852.54			COA PICE BANTAY LANSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018		
August 3, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	5,316,869.71			5,272,307.89			COA PICE BANTAY LANSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018		
August 3, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	5,554,072.55			5,504,719.02			COA PICE BANTAY LANSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018		
August 3, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	5,554,072.55			5,504,719.02			COA PICE BANTAY LANSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018		
August 3, 2018	August 7, 2018	August 9, 2018	August 10, 2018			DEPED FUND CY 2018 BATCH 3	5,554,072.55			5,512,136.75			COA PICE BANTAY LANSANGAN	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018	July 12, 2018		
October 11, 2018	November 20, 2018	November 21, 2018	November 22, 2018			DEPED FUND CY 2018 BATCH 3	2,855,000.00			2,043,216.50			COA PICE BANTAY LANSANGAN	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018		
October 11, 2018	November 20, 2018	November 21, 2018	November 22, 2018			DEPED FUND CY 2018 BATCH 3	3,000,000.00			2,062,590.55			COA PICE BANTAY LANSANGAN	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018		