

Code (UACS/ PAF)	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 Procurement						
				Pre-Proc Conference	Ads/Post of IAB	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																													
	18L0127 - REHABILITATION OF TRAINING CENTER, AES MAULTBOG SATELLITE STATION, MAULTBOG, 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 16, 2018	October 22, 2018	November 1, 2018					2,436,368.00				CONSTRUCTION	Public Bidding	September 14, 2018	9/17/18 - 9/23/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018
	18L0128 - CONSTRUCTION OF ESTABLISHMENT OF CLIMATE CHANGE & DRRM OFFICE, AES SOGOOD SATELLITE STATION, SOGOOD, 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 16, 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
	18L0129 - REHABILITATION OF STAFF HOUSE OFFICE, AES SOGOOD SATELLITE STATION, SOGOOD, 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 16, 2018	October 22, 2018	November 1, 2018					2,630,963.00				CONSTRUCTION	Public Bidding	September 14, 2018	9/17/18 - 9/23/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018
	18L0130 - REHABILITATION OF TRAINING CENTER, AES SOGOOD SATELLITE STATION, SOGOOD, 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 16, 2018	October 22, 2018	November 1, 2018					1,833,427.00				CONSTRUCTION	Public Bidding	September 14, 2018	9/17/18 - 9/23/18	September 27, 2018	October 9, 2018	October 9, 2018	October 10, 2018
	18L0131 - CONCRETING OF BRGY. POBLACION - SITIO COOT, BRGY. DINARUGAN PMA, BRGY. POBLACION AND BRGY. DINARUGAN, PADRE BURGOS, SOUTHERN LEYTE		Public Bidding	September 11, 2018	9/17/18 - 9/23/18	July 26, 2018	October 3, 2018	October 3, 2018	October 4, 2018	October 9, 2018	October 13, 2018	October 16, 2018	October 26, 2018					4,975,000.00				CONSTRUCTION	Public Bidding	September 11, 2018	9/17/18 - 9/18/18	September 21, 2018	October 3, 2018	October 3, 2018	October 4, 2018
	18L0132 - CLUSTER, MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES/ DRWH BUILDING DECS QUARTER, AREA EQUIPMENT, SERVICE COMPOUND, BRGY. IBARRA, MASIN CITY, SOUTHERN LEYTE; MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES/ DRWH BUILDING PUBLIC TOILET - SUB OFFICE, BRGY. KAHURAN, SOGOOD, SOUTHERN LEYTE		Public Bidding	October 5, 2018	10/8/18 - 10/14/18	October 17, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	November 15, 2018	November 19, 2018	November 26, 2018					1,000,000.00				CONSTRUCTION	Public Bidding	October 5, 2018	10/8/18 - 10/14/18	October 16, 2018	November 6, 2018	November 6, 2018	November 7, 2018
	18L0146 - CONSTRUCTION OF 1 STY - 2 CL SCHOOL BUILDING @ DIVISORIA ELEMENTARY SCHOOL (SCH. ID 122002), BONTOC, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 29, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018					5,880,132.99				CONSTRUCTION	Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	18L0147 - CONSTRUCTION OF 1 STY - 2 CL SCHOOL BUILDING @ BENTON PRIMARY SCHOOL (SCH. ID 121955), BONTOC, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 29, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018					5,880,132.99				CONSTRUCTION	Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	18L0148 - CONSTRUCTION OF 1 STY - 2 CL SCHOOL BUILDING @ SAN VICENTE PRIMARY SCHOOL (SCH. ID 122019), BONTOC, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 29, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018					5,880,132.99				CONSTRUCTION	Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	18L0149 - CONSTRUCTION OF 1 STY - 2 CL SCHOOL BUILDING @ HILAN ELEMENTARY SCHOOL (SCH. ID 122003), BONTOC, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 29, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018					5,880,132.99				CONSTRUCTION	Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	18L0150 - CONSTRUCTION OF 1 STY - 2 CL SCHOOL BUILDING @ SAN ANTONIO ELEMENTARY SCHOOL (SCH. ID 122007), TOMAS ORRUS, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 29, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018					5,880,132.99				CONSTRUCTION	Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	18L0151 - CONSTRUCTION OF 1 STY - 2 CL SCHOOL BUILDING @ SAN ISIDRO PRIMARY SCHOOL (SCH. ID 122011), ST. BERNARD, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 29, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018					5,880,132.99				CONSTRUCTION	Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	18L0152 - CONSTRUCTION OF 1 STY - 3 CL SCHOOL BUILDING @ SAN JUAN CENTRAL ELEMENTARY SCHOOL (SCH. ID 122252), SAN JUAN, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 29, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018					5,880,132.99				CONSTRUCTION	Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	18L0153 - CONSTRUCTION OF 1 STY - 2 CL SCHOOL BUILDING @ KINACHAWA ELEMENTARY SCHOOL (SCH. ID 122286), SAN RICARD, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 29, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018					5,880,132.99				CONSTRUCTION	Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018
	18L0154 - CONSTRUCTION OF 1 STY - 2 CL SCHOOL BUILDING @ AWAYON ELEMENTARY SCHOOL (SCH. ID 122952), SIAGO, SOUTHERN LEYTE		Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 29, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 14, 2018	November 18, 2018	November 21, 2018	December 1, 2018					5,880,132.99				CONSTRUCTION	Public Bidding	October 8, 2018	10/11/18 - 10/17/18	October 19, 2018	November 7, 2018	November 7, 2018	November 8, 2018

Remnant 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)	
October 11, 2018	November 20, 2018	November 21, 2018	November 22, 2018			DEPED FUND CY 2018 BATCH 3	2,438,368.00			2,428,876.74			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			2,962,774.63			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	2,636,363.00			2,631,762.27			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	1,833,427.00			1,828,964.00			COA PICE BANTAY LANSANGAN	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018		
October 5, 2018	October 9, 2018	October 10, 2018	October 11, 2018			DEPED FUND CY 2018 BATCH 3	4,975,000.00			4,860,601.55			COA PICE BANTAY LANSANGAN	September 15, 2018	September 15, 2018	September 15, 2018	September 15, 2018	September 15, 2018		
November 8, 2018	November 12, 2018	November 13, 2018	November 14, 2018			DEPED FUND CY 2018 BATCH 3	1,000,000.00			997,000.00			COA PICE BANTAY LANSANGAN	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018		
November 9, 2018	November 16, 2018	November 16, 2018	November 20, 2018			DEPED FUND CY 2018 BATCH 3	5,889,132.99			5,880,977.79			COA PICE BANTAY LANSANGAN	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
November 9, 2018	November 16, 2018	November 16, 2018	November 20, 2018			DEPED FUND CY 2018 BATCH 3	5,889,132.99			5,880,977.79			COA PICE BANTAY LANSANGAN	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
November 9, 2018	November 16, 2018	November 16, 2018	November 20, 2018			DEPED FUND CY 2018 BATCH 3	5,889,132.99			5,880,977.79			COA PICE BANTAY LANSANGAN	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
November 9, 2018	November 16, 2018	November 16, 2018	November 20, 2018			DEPED FUND CY 2018 BATCH 3	5,889,132.99			5,880,977.79			COA PICE BANTAY LANSANGAN	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
November 9, 2018	November 16, 2018	November 16, 2018	November 20, 2018			DEPED FUND CY 2018 BATCH 3	5,889,132.99			5,880,977.79			COA PICE BANTAY LANSANGAN	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
November 9, 2018	November 16, 2018	November 16, 2018	November 20, 2018			DEPED FUND CY 2018 BATCH 3	5,889,132.99			5,880,977.79			COA PICE BANTAY LANSANGAN	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
November 9, 2018	November 16, 2018	November 16, 2018	November 20, 2018			DEPED FUND CY 2018 BATCH 3	5,889,132.99			5,880,977.79			COA PICE BANTAY LANSANGAN	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
November 9, 2018	November 16, 2018	November 16, 2018	November 20, 2018			DEPED FUND CY 2018 BATCH 3	5,889,132.99			5,880,977.79			COA PICE BANTAY LANSANGAN	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
November 9, 2018	November 16, 2018	November 16, 2018	November 20, 2018			DEPED FUND CY 2018 BATCH 3	5,889,132.99			5,880,977.79			COA PICE BANTAY LANSANGAN	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
November 9, 2018	November 16, 2018	November 16, 2018	November 20, 2018			DEPED FUND CY 2018 BATCH 3	5,889,132.99			5,880,977.79			COA PICE BANTAY LANSANGAN	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		