

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	Advt/Post of UEB	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																													
	18L0156 - CONSTRUCTION PO 2 STY - 6 CL SCHOOL BUILDING @ MACROHON CENTRAL SCHOOL (SCH. ID 122189), MACROHON, SOUTHERN LEYTE		Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 30, 2018	November 9, 2018	November 9, 2018	November 10, 2018	November 15, 2018	November 19, 2018	November 22, 2018	December 2, 2018					22,961,665.24				CONSTRUCTION	Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 22, 2018	November 9, 2018	November 9, 2018	November 10, 2018
	18L0157 - CONSTRUCTION PO 2 STY - 4 CL SCHOOL BUILDING @ SAN VICENTE ELEMENTARY SCHOOL (SCH. ID 122213), MAULTOG, SOUTHERN LEYTE		Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 30, 2018	November 9, 2018	November 9, 2018	November 10, 2018	November 15, 2018	November 19, 2018	November 22, 2018	December 2, 2018					22,961,665.24				CONSTRUCTION	Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 22, 2018	November 9, 2018	November 9, 2018	November 10, 2018
	18L0158 - CONSTRUCTION PO 2 STY - 6 CL SCHOOL BUILDING @ DIVISORIA NATIONAL HIGH SCHOOL (SCH. ID 313451), BONTOC, SOUTHERN LEYTE		Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 30, 2018	November 9, 2018	November 9, 2018	November 10, 2018	November 15, 2018	November 19, 2018	November 22, 2018	December 2, 2018					22,961,665.24				CONSTRUCTION	Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 22, 2018	November 9, 2018	November 9, 2018	November 10, 2018
	18L0159 - CONSTRUCTION PO 2 STY - 6 CL SCHOOL BUILDING @ SOGODO CENTRAL SCHOOL (SCH. ID 122280), SOGODO, SOUTHERN LEYTE		Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 30, 2018	November 9, 2018	November 9, 2018	November 10, 2018	November 15, 2018	November 19, 2018	November 22, 2018	December 2, 2018					22,961,665.24				CONSTRUCTION	Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 22, 2018	November 9, 2018	November 9, 2018	November 10, 2018
	18L0161 - CONSTRUCTION OF 2 STY - 4 CL SCHOOL BUILDING @ NEW GUINGAUGON NATIONAL HIGH SCHOOL (SCH. ID 313407), ST. BERNARD, SOUTHERN LEYTE		Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 30, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 21, 2018	November 26, 2018	November 28, 2018	December 8, 2018					22,961,665.24				CONSTRUCTION	Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 22, 2018	November 9, 2018	November 9, 2018	November 10, 2018
	18L0162 - CONSTRUCTION PO 2 STY - 4 CL SCHOOL BUILDING @ LUNGSOAN ELEMENTARY SCHOOL (SCH. ID 313407), HINUNGAN, SOUTHERN LEYTE		Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 30, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 21, 2018	November 26, 2018	November 28, 2018	December 8, 2018					22,961,665.24				CONSTRUCTION	Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 22, 2018	November 9, 2018	November 9, 2018	November 10, 2018
	18L0163 - CONSTRUCTION PO 2 STY - 6 CL SCHOOL BUILDING @ CADEMAN NATIONAL HIGH SCHOOL (SCH. ID 303446), HINUNGAN, SOUTHERN LEYTE		Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 30, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 21, 2018	November 26, 2018	November 28, 2018	December 8, 2018					22,961,665.24				CONSTRUCTION	Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 22, 2018	November 9, 2018	November 9, 2018	November 10, 2018
	18L0164 - CONSTRUCTION PO 2 STY - 6 CL SCHOOL BUILDING @ ESPERANZA NATIONAL HIGH SCHOOL (SCH. ID 303455), HINUNGAN, SOUTHERN LEYTE		Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 30, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 21, 2018	November 26, 2018	November 28, 2018	December 8, 2018					22,961,665.24				CONSTRUCTION	Public Bidding	October 9, 2018	10/12/18 - 10/18/18	October 22, 2018	November 9, 2018	November 9, 2018	November 10, 2018
	18L0165 - CONSTRUCTION OF 3 STY-12 CL SCHOOL BUILDING AT MASHIN CITY SPD CENTER (SCH. ID 238003), MASHIN CITY SOUTHERN LEYTE		Public Bidding	October 19, 2018	10/22/18 - 10/28/18	November 5, 2018	November 16, 2018	November 16, 2018	November 17, 2018	November 22, 2018	November 26, 2018	November 29, 2018	December 9, 2018					40,555,063.79				CONSTRUCTION	Public Bidding	October 19, 2018	10/22/18 - 10/28/18	November 5, 2018	November 16, 2017	November 16, 2017	November 17, 2017
	18L0166 - CONSTRUCTION OF 2 STY-4 CL SCHOOL BUILDING AT HINUNGAN EAST CENTRAL SCHOOL (SCH. ID 122030), HINUNGAN SOUTHERN LEYTE		Public Bidding	October 19, 2018	10/22/18 - 10/28/18	November 5, 2018	November 17, 2018	November 17, 2018	November 18, 2018	November 23, 2018	November 27, 2018	November 30, 2018	December 10, 2018					40,555,063.79				CONSTRUCTION	Public Bidding	October 19, 2018	10/22/18 - 10/28/18	November 5, 2018	November 16, 2017	November 16, 2017	November 17, 2017
	18L0167 - CONSTRUCTION OF 3 STY-15 CL SCHOOL BUILDING AT ULLOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 313409), BLDG. 1, ULLOAN SOUTHERN LEYTE		Public Bidding	October 19, 2018	10/22/18 - 10/28/18	November 5, 2018	November 18, 2018	November 18, 2018	November 19, 2018	November 24, 2018	November 28, 2018	December 1, 2018	December 11, 2018					40,555,063.79				CONSTRUCTION	Public Bidding	October 19, 2018	10/22/18 - 10/28/18	November 5, 2018	November 16, 2017	November 16, 2017	November 17, 2017
	18L0168 - CONSTRUCTION OF 3 STY-15 CL SCHOOL BUILDING AT ULLOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. ID 313409), BLDG. 2, ULLOAN SOUTHERN LEYTE		Public Bidding	October 19, 2018	10/22/18 - 10/28/18	November 5, 2018	November 19, 2018	November 19, 2018	November 20, 2018	November 25, 2018	November 28, 2018	December 2, 2018	December 12, 2018					40,555,063.79				CONSTRUCTION	Public Bidding	October 19, 2018	10/22/18 - 10/28/18	November 5, 2018	November 16, 2017	November 16, 2017	November 17, 2017
	18L0169 - CONSTRUCTION OF 1 STY - 2 CL SCHOOL BUILDING @ RESIDENT QUEZON ELEMENTARY SCHOOL (SCH. ID 122109), ULLOAN, SOUTHERN LEYTE		Public Bidding	November 19, 2018	11/20/18 - 12/19/18	November 29, 2018	December 12, 2018	December 12, 2018	December 18, 2018	December 19, 2018	December 21, 2018	December 24, 2018	December 26, 2018					6,425,648.08				CONSTRUCTION	Public Bidding	November 19, 2018	11/20/18 - 12/19/18	November 29, 2018	December 18, 2018	December 18, 2018	December 19, 2018
ON-GOING PROCUREMENT ACTIVITIES																													

Procurement Activity						Source of Funds	ABC (PnP)			Contract Cost (PnP)			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)	
November 11, 2018	November 15, 2018	November 16, 2018	November 19, 2018			DEPED FUND CY 2018 BATCH 3	22,961,685.24			22,936,251.95			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 11, 2018	November 15, 2018	November 16, 2018	November 19, 2018			DEPED FUND CY 2018 BATCH 3	22,961,685.24			22,936,251.95			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 11, 2018	November 15, 2018	November 16, 2018	November 19, 2018			DEPED FUND CY 2018 BATCH 3	22,961,685.24			22,936,251.95			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 11, 2018	November 15, 2018	November 16, 2018	November 19, 2018			DEPED FUND CY 2018 BATCH 3	22,961,685.24			22,936,251.95			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 11, 2018	November 15, 2018	November 16, 2018	November 19, 2018			DEPED FUND CY 2018 BATCH 3	22,961,685.24			22,936,251.95			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 11, 2018	November 15, 2018	November 16, 2018	November 19, 2018			DEPED FUND CY 2018 BATCH 3	22,961,685.24			22,936,251.95			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 11, 2018	November 15, 2018	November 16, 2018	November 19, 2018			DEPED FUND CY 2018 BATCH 3	22,961,685.24			22,936,251.95			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 11, 2018	November 15, 2018	November 16, 2018	November 19, 2018			DEPED FUND CY 2018 BATCH 3	22,961,685.24			22,936,251.95			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 11, 2018	November 15, 2018	November 16, 2018	November 19, 2018			DEPED FUND CY 2018 BATCH 3	22,961,685.24			22,936,251.95			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 15, 2017	November 22, 2018	November 26, 2018	November 27, 2018			DEPED FUND CY 2018 BATCH 3	40,555,063.79			40,525,399.50			COA PICE BANTAY LANSANGAN	October 25, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 25, 2018		
November 18, 2017	November 22, 2018	November 26, 2018	November 27, 2018			DEPED FUND CY 2018 BATCH 3	40,555,063.79			40,525,399.50			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 18, 2017	November 22, 2018	November 26, 2018	November 27, 2018			DEPED FUND CY 2018 BATCH 3	40,555,063.79			40,525,399.50			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 18, 2017	November 22, 2018	November 26, 2018	November 27, 2018			DEPED FUND CY 2018 BATCH 3	40,555,063.79			40,525,399.50			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
November 18, 2017	November 22, 2018	November 26, 2018	November 27, 2018			DEPED FUND CY 2018 BATCH 3	40,555,063.79			40,525,399.50			COA PICE BANTAY LANSANGAN	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018	October 12, 2018		
December 20, 2018	December 21, 2018	November 27, 2018	November 28, 2018			DEPED FUND CY 2018 BATCH 3	6,375,833.15			6,372,708.00			COA PICE BANTAY LANSANGAN	November 20, 2018	November 20, 2018	November 20, 2018	November 20, 2018	November 20, 2018		
Total Allotted Budget of Procurement Activities										773,626,818.77										
Total Contract Price of Procurement Activities Conducted										762,505,921.06										
Total Savings (Total Allotted Budget - Total Contract Price)										11,120,897.71										
Total Allotted Budget of On-going Procurement Activities																				