

Department of Budget and Management Air

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
ON-GOING PROCUREMENT ACTIVITIES														
CIVIL WORKS														
18NE0001	Construction/Completion of a Multi-Purpose Building, Libjo, Dinagat Islands	Construction Section	Public Bidding	-	Feb. 10-17, 2018	3/2/2018	3/2/2018	7/3/2018	7/3/2018	03/16/2018	03/20/2018	10/4/2018	12/4/2018	-
18NE0002	Concreting of Barangay Road, Barangay Quezon, Libjo, Dinagat Islands	Construction Section	Public Bidding	-	Feb. 10-17, 2018	02/19/2018	3/2/2018	3/2/2018	7/3/2018	03/16/2018	03/20/2018	10/4/2018	12/4/2018	-
18NE0003	Construction of Roads Dinagat, Brgy. Mauswagon, Dinagat, Dinagat Island	Construction Section	Public Bidding	-	May 15-22, 2018	03/23/2018	4/4/2018	4/4/2018	10/4/2018	04/18/2018	04/20/2018	7/5/2018	9/5/2018	-
18NE0004	Construction/Completion of a Multi-Purpose Building, Loreto, Dinagat Islands	Construction Section	Public Bidding	-	Mar. 1-8, 2018	9/3/2018	03/21/2018	03/21/2018	03/26/2018	4/4/2018	11/4/2018	04/30/2018	7/5/2018	-
18NE0005	Construction/Completion of a Multi-Purpose Building, San Jose Central Elementary School, Brgy. Poblacion, San Jose, Dinagat Islands	Construction Section	Public Bidding	-	Mar. 1-8, 2018	9/3/2018	03/21/2018	03/26/2018	03/26/2018	4/4/2018	11/4/2018	04/30/2018	7/5/2018	-
18NE0006	Construction/Completion of Multi-Purpose Building, Brgy. Valencia, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	-	Mar. 23-30, 2018	2/4/2018	04/13/2018	03/26/2018	04/17/2018	04/19/2018	04/23/2018	8/5/2018	11/5/2018	-
18NE0007	Construction of Roads, Tubajon, Dinagat Islands	Construction Section	Public Bidding	-	Apr. 5-12, 2018	04/13/2018	04/25/2018	03/26/2018	04/27/2018	4/5/2018	8/5/2018	05/21/2018	05/22/2018	-
18NE0008	Repair/Rehab of National Roads along Dinagat-Loreto Road, K0018+050-K0018+082.351 & K0018+800-K0018+818, Brgy. Sta. Cruz, San Jose, Dinagat Islands	Maintenance Section	Public Bidding	-	Mar. 19-26, 2018	03/27/2018	10/4/2018	10/4/2018	04/13/2018	04/19/2018	04/23/2018	9/5/2018	11/5/2018	-
18NE0009	Concreting of Brgy. Cabungaan-Brgy. Tigbao Road Phase IV, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	3/19/2018	Apr. 26- May 3, 2018	7/5/2018	05/18/2018	05/18/2018	05/22/2018	05/25/2018	05/29/2018	11/6/2018	06/14/2018	-
18NE0010	Concreting of National Road Junction Mahini-Brgy. Diaz FMR, Tubajon, Dinagat Islands	Construction Section	Public Bidding	3/19/2018	Apr. 18-25, 2018	04/26/2018	8/5/2018	8/5/2018	11/5/2018	05/23/2018	05/29/2018	11/6/2018	06/14/2018	-

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18NE0011	Construction of Rainwater Collection System (RWCS), Rizal National High School, Basilisa, Dinagat Islands, Columbus Multi-Purpose Building, Basilisa, Dinagat Islands, Columbus Elementary School, Basilisa, Dinagat Islands, Doña Helen Elementary School, Basilisa, Dinagat Islands, Edera Elementary School, Basilisa, Dinagat Islands, Diegas Elementary School, Basilisa, Dinagat Islands, Tag-abaca Elementary School, Basilisa, Dinagat Islands, Tag-abaca National School, Basilisa Dinagat Islands, Sto. Niño Elementary School, Cagdianao, Dinagat Islands, Maatas Elementary School, Cagdianao, Dinagat Islands, Dinagat School of Fisheries, Dinagat, Dinagat Islands, Llamera National High School, Libjo, Dinagat Islands, Albor National High School, Libjo, Dinagat Islands, Liberty National High School, Loreto, Dinagat Islands, Jade B. Ecleo-Aurelio National High School, San Jose, Dinagat Islands, Cuarenta Elementary School, San Jose, Dinagat Islands, Sta. Cruz Elementary School, Tubajon, Dinagat Islands	Construction Section	Public Bidding	-	May 23-29, 2018	05/30/2018	06/13/2018	06/13/2018	06/19/2018	06/25/2018	06/27/2018	06/27/2018	07/18/2018	
18NE0012	Repair/Maintenance of Tagbaboy Bridge Revetment along Dinagat-Loreto Road Line A. Sta. 0+000-Sta. 0+070, Line B Sta. 0+000-Sta. 0+070, Brgy, Doña Helene, Tag-abaca, Basilisa, Dinagat Islands	Maintenance Section	Public Bidding	-	Apr. 12-19, 2018	04/20/2018	3/5/2018	3/5/2018	8/5/2018	9/5/2018	05/24/2018	05/21/2018	05/30/2018	-
18NE0013	Repair/Maintenance of Doña Helene Bridge 1 Revetment Phase III along Dinagat-Loreto Road Line A. Sta. 0+000-Sta. 0+070, Line B Sta. 0+000-Sta. 0+070, Brgy, Doña Helene, Tag-abaca, Basilisa, Dinagat Islands	Maintenance Section	Public Bidding	-	Apr. 12-19, 2018	04/20/2018	05/03/2018	3/5/2018	8/5/2018	9/5/2018	05/24/2018	05/21/2018	05/30/2018	-
18NE0014	Repair and Maintenance of Road Slip along DPWH-DIDEO Compound,Brgy. Cuarenta, San Jose, Dinagat Islands	Maintenance Section	Public Bidding	-	Apr. 12-19, 2018	04/20/2018	3/5/2018	3/5/2018	8/5/2018	9/5/2018	05/24/2018	05/21/2018	05/30/2018	-
18NE0015	Selective Replacement of Concrete Pavement (Reblocking) along Dinagat-Loreto Road & Jct. Magsaysay-Cagdianao Road	Maintenance Section	Public Bidding	-	Apr. 18-25, 2018	04/20/2018	8/5/2018	8/5/2018	11/5/2018	05/23/2018	05/29/2018	11/6/2018	06/14/2018	-

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18NE0016	Reflectorized Thermoplastic Pavement Markings (Centerline & Edgeline) along Dinagat-Loreto Road, Jct. Bolod-bolod-Albor Road, Jct. Mabini-Tubajan Road and Jct. Magsaysay-Cagdianao Road	Maintenance Section	Public Bidding	-	Apr. 18-25, 2018	04/26/2018	8/5/2018	8/5/2018	11/5/2018	05/23/2018	05/29/2018	11/6/2018	06/14/2018	-
18NE0017	Completion of Specialty Hospital, Basilisa, Dinagat Islands	Construction Section	Public Bidding	4/26/2018	May 3-9, 2018	05/10/2018	05/22/2018	05/22/2018	1/6/2018	11/6/2018	06/14/2018	06/22/2018	07/18/2018	-
18NE0018	Repair/Maintenance of Rosita Bridge I Revetment along Dinagat – Loreto Road, Line A. Sta. 0+000 – Sta. 0+075 & Line B Sta. 0+000 – Sta. 0+075, Brgy. Rosita, Libjo, Dinagat Islands	Maintenance Section	Public Bidding	-	May 8-15, 2018	05/16/2018	05/28/2018	05/28/2018	1/6/2018	5/6/2018	6/6/2018	06/19/2018	06/21/2018	-
18NE0019	Repair/Improvements of DPWH Building Main Building (Covered Court) Dinagat Islands DEO Brgy. Cuarenta, San Jose, Dinagat Islands	Construction Section	Public Bidding		Aug. 31 - Sept. 6, 2018	7/9/2018	09/19/2018	09/19/2018	09/20/2018	09/26/2018	2/10/2018	12/10/2018	-	-
18NE0020	Repair/Improvements of DAR Building Main, San Jose, Dinagat Islands	Construction Section	Public Bidding											-
18NE0021	Repair/Improvement of DILG Building Bureau of Fire Building San Jose, Dinagat Islands	Construction Section	Public Bidding											-
18NE0022	Repair of Slip along Dinagat-Loreto Road, Sta. 021+675.40-Sta. 021+715.40	Maintenance Section	Public Bidding		July 7-14, 2018	07/16/2018	07/30/2018	07/30/2018	1/8/2018	3/8/2018	8/8/2018	08/17/2018	08/29/2018	-
18NE0023	Concreting of Line Canal along Dinagat-Loreto Road K003+871.22-K0004+158.998	Maintenance Section	Public Bidding		July 20-26, 2018	07/27/2018	9/8/2018	9/8/2018	10/8/2018	08/13/2018	08/14/2018	08/24/2018	08/29/2018	-
18NE0024	Regraveling of Unpaved Shoulder along Jct. Magsaysay-Cagdianao Road (with exception) Km. 5+924.69-Km. 6+822, Km. 16+400-Km.16+922.17), Province of Dinagat Island	Maintenance Section	Public Bidding		Aug. 21-28, 2018	08/30/2018	11/19/2018	11/9/2018	09/12/2018	4/9/2018	09/19/2018	10/24/2018	10/25/2018	-
18NE0025	Construction of 2 Storey Regular Workshop @ Tag-abca NHS, School I.D. 304851, Basilisa, Dinagat Islands	Construction Section	Public Bidding		Aug. 31 - Sept. 6, 2018	7/9/2018	09/19/2018	09/19/2018	09/20/2018	09/26/2018	2/10/2018	-	-	
18NE0026	Construction of One-Storey Two Classroom School Building @ Cabayawan Elementary School, school ID: 132393, Brgy. Cabayawan, Dinagat, Dinagat Islands	Construction Section	Public Bidding		Nov. 1-7, 2018	5/11/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0027	Construction of One-Storey Two Classroom School Building @ Cabungaan ES, School ID: 132359, Brgy. Cabungaan, Cagdianao, Dinagat Islands	Construction Section	Public Bidding		Nov. 1-7, 2018	8/11/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/13/2018	12/18/2018	12/28/2018	-	

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18NE0028	Construction of One-Storey Two Classroom School Building @ Don Ruben Elementary School, school ID: 132516, Brgy. Don Ruben, San Jose, Dinagaat Islands	Construction Section	Public Bidding		Nov. 1-7, 2018	8/11/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0029	Construction of One-Storey Two Classroom School Building @ A. Ecleo Elementary School, School ID: 132391, Dinagaet, Dinagat Islands	Construction Section	Public Bidding		Nov. 1-7, 2018	8/11/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0030	Construction of One-Storey Two Classroom School Building @ Luna ES, School ID: 132519, San Jose (Capital), Dinagaat Islands	Construction Section	Public Bidding		Nov. 1-7, 2018	8/11/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0031	Construction of One-Storey Two Classroom School Building @ Tagbuyakhao Elementary School, school ID: 132401, Sitio Tagbuyakhao, Brgy. Gomez, Dinagaet, Dinagaat Islands	Construction Section	Public Bidding		Nov. 1-7, 2018	9/11/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0032	Construction of One-Storey Two Classroom School Building @ Don Ruben E. Ecleo Sr. MNHS, school ID: 304824, Brgy. Don Ruben, San Jose, Dinagaat Islands	Construction Section	Public Bidding		Nov. 1-7, 2018	11/09/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0033 (Re-Ad)	Construction of One-Storey Two Classroom School Building @ Justiniana ES, School ID: 132398, Dinagaat, Dinagaat Islands	Construction Section	Public Bidding		Nov. 29, 2018 - Dec. 5, 2018	9/11/2018	12/19/2018	12/19/2018	12/20-21/2018	12/22/2018	12/28/2018	-	-	
18NE0034	Construction of One-Storey Two Classroom School Building @ Cab-Ilan NHS, school ID: 304823, Brgy. Cab-Ilan, Dinagaat, Dinagaat Islands	Construction Section	Public Bidding		Nov. 1-7, 2018	9/11/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0035	Construction of One-Storey Two Classroom School Building @ Dinagat School of Fisheries, school ID: 304822, Brgy. White Beach, Dinagat, Dinagaat Islands	Construction Section	Public Bidding		Nov. 1-7, 2018	9/11/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0036 (Re-Ad)	Construction of One Unit One-Storey Three Classroom School Building @ New Mabuhay ES, School ID: 132400, Dinagat, Dinagat Islands	Construction Section	Public Bidding		Dec. 6-12, 2018	11/16/2018	11/27/2018	11/27/2018	12/27/2018	12/28/2018	12/28/2018	-	-	
18NE0037	Construction of One Unit One-Storey Three Classroom School Building @ Dinagat Central Elementary School, School ID: 132396, Dinagat, Dinagat Islands	Construction Section	Public Bidding		Nov. 9-15, 2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/04/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0038	Construction of One Unit One-Storey Three Classroom School Building @ Edera NHS, School ID: 324403, Basilisa, Dinagaat Islands	Construction Section	Public Bidding		Nov. 9-15, 2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/04/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0039 (Re-Ad)	Construction of One Unit One-Storey Three Classroom School Building @ Malinao ES, School ID: 132554, Tubaton, Dinagaat Islands	Construction Section	Public Bidding		Nov. 29, 2018 - Dec. 5, 2018	11/16/2018	12/19/2018	12/19/2018	12/20-21/2018	12/22/2018	12/28/2018	-	-	

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18NE0040	Construction of One Unit One-Storey Three Classroom School Building @ Tubajon Central Elementary School, School ID: 132559, Tubajon, Dinagat Islands	Construction Section	Public Bidding		Nov. 9-15, 2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/04/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0041	Construction of Two Units One-Storey Three Classroom School Building @ Rita-Glenda Elementary School, School ID: 132504, Basilisa, Dinagat Islands	Construction Section	Public Bidding		Nov. 9-15, 2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/04/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0042	Construction of Two Units One-Storey Three Classroom School Building @ Melgar ES, School ID: 132497, Basilisa, Dinagat Islands	Construction Section	Public Bidding		Nov. 9-15, 2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018 - 12/04/2018	12/13/2018	12/18/2018	12/28/2018	-	
18NE0043 (Re-Ad)	Construction of Two Units One-Storey Three Classroom School Building @ General Aguinaldo National High School, School ID: 300544, Lihon, Dinagat Islands	Construction Section	Public Bidding		Dec. 6-12, 2018	11/16/2108	11/27/2018	11/27/2018	12/27/2018	12/28/2018	12/28/2018	-	-	
18NE0044 (Re-Ad)	Construction of Two Units One-Storey Three Classroom School Building @ Doña Helen National High School, School ID: 305482, Basilisa, Dinagat Islands	Construction Section	Public Bidding		Dec. 6-12, 2018	11/16/2018	11/27/2018	11/27/2018	12/27/2018	12/28/2018	12/28/2018	-	-	
18NE0045	Construction of Two Storey Four Classroom Building @Jade B. Eccle – Aurelio National High School, School ID: 324402, Brgy. Aurelio, San Jose (Capital), Dinagat Islands	Construction Section	Public Bidding		Nov. 16-22, 2018	11/23/2018	12/05/2018	12/05/2018	12/06-10/2018	12/17/2018	12/19/2018	12/28/2018	-	
Total Allotted Budget of On-going P														

Annual Procurement Plan for FY 2006

Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
-	GAA 2018	1,000,000.00	-	1,000,000.00	997,834.18	-	997,834.18	COA, PICE Senior Citizen Ass. NGO-RF	02/19/2018	02/19/2018	02/19/2018	02/19/2018	02/19/2018		
-	GAA 2018	3,960,000.00	-	3,960,000.00	3,871,088.07	-	3,871,088.07	COA, PICE Senior Citizen Ass. NGO-RF	02/19/2018	02/19/2018	02/19/2018	02/19/2018	02/19/2018		
-	GAA 2018	1,000,000.00	-	1,000,000.00	949,995.74	-	949,995.74	COA, PICE Senior Citizen Ass. NGO-RF	03/16/2018	03/16/2018	03/16/2018	03/16/2018	03/16/2018		
-	GAA 2018	999,993.16	-	999,993.16	993,093.89	-	993,093.89	COA, PICE Senior Citizen Ass. NGO-RF	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018		
-	GAA 2018	2,970,000.00	-	2,970,000.00	2,940,442.56	-	2,940,442.56	COA, PICE Senior Citizen Ass. NGO-RF	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018		
-	GAA 2018	1,000,000.00	-	1,000,000.00	988,940.85	-	988,940.85	COA, PICE Senior Citizen Ass. NGO-RF	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018		
-	GAA 2018	1,000,000.00	-	1,000,000.00	940,014.15	-	940,014.15	COA, PICE Senior Citizen Ass. NGO-RF	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018		
-	GAA 2018	1,159,999.04	-	1,159,999.04	1,101,997.82	-	1,101,997.82	COA, PICE Senior Citizen Ass. NGO-RF	03/21/2018	03/21/2018	03/21/2018	03/21/2018	03/21/2018		
-	GAA 2018	9,950,000.00	-	9,950,000.00	9,452,338.17	-	9,452,338.17	COA, PICE Senior Citizen Ass. NGO-RF	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018		
-	GAA 2018	16,915,000.00	-	16,915,000.00	15,984,057.30	-	15,984,057.30	COA, PICE Senior Citizen Ass. NGO-RF	04/20/2018	04/20/2018	04/20/2018	04/20/2018	04/20/2018		

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
	GAA 2018			3,281,000.00	3,277,114.97		3,277,114.97	COA, PICE, Senior Citizen Ass., NGO-RF	05/24/2018	05/24/2018	05/24/2018	05/24/2018	05/24/2018			
-	GAA 2018	4,470,000.00	-	4,470,000.00	4,246,474.61	-	4,246,474.61	COA, PICE, Senior Citizen Ass., NGO-RF	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018			
-	GAA 2018	4,500,000.00	-	4,500,000.00	4,274,954.33	-	4,274,954.33	COA, PICE, Senior Citizen Ass., NGO-RF	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018			
-	GAA 2018	2,000,000.00	-	2,000,000.00	1,909,963.13	-	1,909,963.13	COA, PICE, Senior Citizen Ass., NGO-RF	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018			
-	GAA 2018	2,178,999.71	-	2,178,999.71	2,070,034.12	-	2,070,034.12	COA, PICE, Senior Citizen Ass., NGO-RF	04/20/2018	04/20/2018	04/20/2018	04/20/2018	04/20/2018			

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
-	GAA 2018	4,998,318.94	-	4,998,318.94	4,748,375.98	-	4,748,375.98	COA, PICE Senior Citizen Ass., NGO-RF	04/20/2018	04/20/2018	04/20/2018	04/20/2018	04/20/2018			
-	GAA 2018	74,250,000.00	-	74,250,000.00	72,838,738.46	-	72,838,738.46	COA, PICE Senior Citizen Ass., NGO-RF	3/5/2018	3/5/2018	3/5/2018	3/5/2018	3/5/2018			
-	GAA 2018	4,840,000.00	-	4,840,000.00	4,250,937.61	-	4,250,937.61	COA, PICE Senior Citizen Ass., NGO-RF	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018			
-	GAA 2018	2,487,500.00		2,487,500.00	2,474,575.73		2,474,575.73	COA, Senior Citizen Ass., NGO-RF	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018			
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-	GAA 2018	5,000,000.00		5,000,000.00	4,749,961.30		4,749,961.30	COA, PICE Senior Citizen Ass., NGO-RF	07/13/2018	07/13/2018	07/13/2018	07/13/2018	07/13/2018			
-	GAA 2018	1,999,998.00		1,999,998.00	1,899,960.53		1,899,960.53	COA, PICE Senior Citizen Ass., NGO-RF	07/23/2018	07/23/2018	07/23/2018	07/23/2018	07/23/2018			
-	GAA 2018	1,999,999.85		1,999,999.85	1,899,990.40		1,899,990.40	COA, PICE Senior Citizen Ass., NGO-RF	08/29/2018	08/29/2018	08/29/2018	08/29/2018	08/29/2018			
	GAA 2018	17,533,890.00		17,533,890.00	17,141,136.10		17,141,136.10	COA, PICE Senior Citizen Ass., NGO-RF	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018			
	GAA 2018	3,830,750.00		3,830,750.00	3,528,576.21		3,528,576.21	COA, Senior Citizen Ass., NGO- RF, Employee's Union	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018			
	GAA 2018	3,830,750.00		3,830,750.00	3,638,808.50		3,638,808.50	COA, Senior Citizen Ass., NGO- RF, Employee's Union	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018			

Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
	GAA 2018	3,930,250.00		3,930,250.00	3,547,011.50		3,547,011.50	COA, Senior Citizen Ass. NGO- RF, Employee's Union	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018		
	GAA 2018	3,830,750.00		3,830,750.00	3,762,119.34		3,762,119.34	COA, Senior Citizen Ass. NGO- RF, Employee's Union	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018		
	GAA 2018	3,830,750.00		3,830,750.00	3,407,177.93		3,407,177.93	COA, Senior Citizen Ass. NGO- RF, Employee's Union	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018		
	GAA 2018	3,880,500.00		3,880,500.00	3,572,705.96		3,572,705.96	COA, Senior Citizen Ass. NGO- RF, Employee's Union	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018		
	GAA 2018	3,930,250.00		3,930,250.00	3,635,401.62		3,635,401.62	COA, Senior Citizen Ass. NGO- RF, Employee's Union	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018		
	GAA 2018	3,880,500.00		3,880,500.00	3,688,771.62		3,688,771.62	COA, PICE, Senior Citizen Ass. NGO- RF, Employee's Union, DepED	7/12/2018	7/12/2018	7/12/2018	7/12/2018	7/12/2018		
	GAA 2018	4,079,500.00		4,079,500.00	3,907,535.43		3,907,535.43	COA, Senior Citizen Ass. NGO- RF, Employee's Union	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018		
	GAA 2018	3,830,750.00		3,830,750.00	3,566,822.85		3,566,822.85	COA, Senior Citizen Ass. NGO- RF, Employee's Union	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018		
	GAA 2018	5,174,000.00		5,174,000.00	5,163,237.58		5,163,237.58	COA, PICE, Senior Citizen Ass. NGO- RF, Employee's Union, DepED	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018		
	GAA 2018	5,174,000.00		5,174,000.00	5,070,433.37		5,070,433.37	COA, Senior Citizen Ass. NGO- RF, Employee's Union, DepED	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		
	GAA 2018	5,124,250.00		5,124,250.00	5,021,727.50		5,021,727.50	COA, Senior Citizen Ass. NGO- RF, Employee's Union, DepED	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018		
	GAA 2018	5,124,250.00		5,124,250.00	4,896,136.35		4,896,136.35	COA, PICE, Senior Citizen Ass. NGO- RF, Employee's Union, DepED	7/12/2018	7/12/2018	7/12/2018	7/12/2018	7/12/2018		

Acceptance/ Turnover	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	GAA 2018	5,124,250.00		5,124,250.00	5,079,240.03		5,079,240.03	COA Senior Citizen Ass. NGO- RF Employee's Union DepEd	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
	GAA 2018	9,601,750.00		9,601,750.00	9,313,627.70		9,313,627.70	COA Senior Citizen Ass. NGO- RF Employee's Union DepEd	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
	GAA 2018	9,601,750.00		9,601,750.00	9,498,787.80		9,498,787.80	COA Senior Citizen Ass. NGO- RF Employee's Union DepEd	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
	GAA 2018	9,601,750.00		9,601,750.00	9,167,391.45		9,167,391.45	COA, PICE Senior Citizen Ass. NGO- RF Employee's Union DepEd	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
	GAA 2018	9,651,500.00		9,651,500.00	9,607,887.23		9,607,887.23	COA, PICE Senior Citizen Ass. NGO- RF Employee's Union DepEd	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
	GAA 2018	11,482,300.00		11,482,300.00	10,071,780.78		10,071,780.78	COA Senior Citizen Ass. NGO- RF Employee's Union DepEd	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	
Procurement Activities		280,728,248.70												

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