

Code (P#)	Procurement Program / Project	PMD / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES																			Date of Receipt of Invitation					Remarks <small>(Explaining changes from the APP)</small>
				Pre-Procurement Cont.	Advs/Post of SAsB	Pre-Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (P#)			CONTRACT COST (P#)			List of Invited Observers					
																	TOTAL	MOOE	CO	TOTAL	MOOE	CO	Pre-Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
P0027333VS-CW1	Contract I.D. NO: 18FP0126- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3 Linao Central School, Ormoc City	Construction	Public	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,707,064.73	3,707,064.73	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274915VS-CW1	Contract I.D. NO: 18FP0127- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3 San Antonio Elementary School, Ormoc City	Maintenance	Public	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,705,063.43	3,705,063.43	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274910VS-CW1	Contract I.D. NO: 18FP0128- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3 Donghol Elementary School, Ormoc City	Construction	Public	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,251.17	3,706,251.17	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274906VS-CW1	Contract I.D. NO: 18FP0129- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3 Camp Elementary School, Ormoc City	Construction	Public	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,711,928.00	3,711,928.00	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274909VS-CW1	Contract I.D. NO: 18FP0130- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3 Cam-utang Elementary School, Ormoc City	Construction	Public	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,248.61	3,706,248.61	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274931VS-CW1	Contract I.D. NO: 18FP0131- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3 Libertad Elementary School, Ormoc City	Maintenance	Public	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,712,566.32	3,712,566.32	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274924VS-CW1	Contract I.D. NO: 18FP0132- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3 Ormoc City SPED Center, Ormoc City	Construction	Public	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018	Nov. 19, 2018	Dec. 10, 2018	Dec. 10, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,712,768.84	3,712,768.84	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274923VS-CW1	Contract I.D. NO: 18FP0133- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3 Naungan Elementary School, Ormoc City	Maintenance	Public	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,707,064.73	3,707,064.73	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274933VS-CW1	Contract I.D. NO: 18FP0134- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Lilo-an Central School, Ormoc City	Construction	Public	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,610.87	3,706,610.87	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274802VS-CW1	Contract I.D. NO: 18FP0135- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Albuera North Central School Albuera, Leyte	Maintenance	Public	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,610.87	3,706,610.87	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274810VS-CW1	Contract I.D. NO: 18FP0136- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Seguinon Elementary School, Albuera, Leyte	Construction	Public	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018	Nov. 19, 2018	Dec. 7, 2018	Dec. 7, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,963.17	3,706,963.17	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Leyte Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274837VS-CW1	Contract I.D. NO: 18FP0137- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Dr. Geromilmo B. Ealdivar Memorial School of Fisheries, Albuera, Leyte	Maintenance	Public	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,711,927.98	3,711,927.98	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Leyte Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274814VS-CW1	Contract I.D. NO: 18FP0138- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, San Pedro Elementary School, Albuera, Leyte	Construction	Public	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,660,873.00	3,660,873.00	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Leyte Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274820VS-CW1	Contract I.D. NO: 18FP0139- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Palompon North Central School Palompon, Leyte	Maintenance	Public	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,660,873.00	3,660,873.00	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Leyte Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274839VS-CW1	Contract I.D. NO: 18FP0140- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Tinablan Elementary School, Palompon, Leyte	Construction	Public	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,708,676.10	3,708,676.10	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Leyte Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274827VS-CW1	Contract I.D. NO: 18FP0141- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Sabang Elementary School Palompon, Leyte	Maintenance	Public	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,750.00	3,706,750.00	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Leyte Division	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018	Oct. 19, 2018 send thru LBC	PROJECT IS ON-GOING.					
P00274911VS-CW1	Contract I.D. NO: 18FP0142- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Hugga Elementary School, Ormoc City	Construction	Public	N/A	Oct. 8, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 10, 2018	Dec. 10, 2018	DEP-ED CY 2018	3,880,804.52		3,880,804.52	3,803,514.50	3,803,514.50	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Leyte Division	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018	October 30, 2018, send thru LBC	PROJECT IS ON-GOING.					
P00274809VS-CW1	Contract I.D. NO: 18FP0143- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Cambalading Elementary School Ormoc City	Maintenance	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,704,963.77	3,704,963.77	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018	October 30, 2018, send thru LBC	PROJECT IS ON-GOING.					
P00274817VS-CW1	Contract I.D. NO: 18FP0144- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Lamano Elementary School, Ormoc City	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,712,566.32	3,712,566.32	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter Superintendent Dagfid Ormec Division	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018	October 30, 2018, send thru LBC	PROJECT IS ON-GOING.					
P00274813VS-CW1	Contract I.D. NO: 18FP0145- CY 2018 Basic Educational Facilities Fund (BEFF). Construction of Classroom, Batch 3, Taliayan Elementary School Albuera, Leyte	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,754,414.56	3,754,414.56	VACC-Placido A. Francisco, Jr. Resident Auditor-4th DDO PICE-Pravention Osmec Chapter	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018	October 30, 2018, send thru LBC	PROJECT IS ON-GOING.					

Code (PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES												APPROVED BUDGET FOR THE CONTRACT (ABC) (Pps)						CONTRACT COST (Pps)						Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Procurement Cont.	Advs/Post of SAES	Pre-Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers										
																							Pre-Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if Applicable)					
P00274811VS-CW1	Contract I.D. NO: 18FP146- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Sherwood Elementary School, Albuera, Leyte	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018		DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,758,572.28	3,758,572.28		Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274830VS-CW1	Contract I.D. NO: 18FP147- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Tinsubdan Elementary School, Palompon Leyte	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018		DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,754,843.07	3,754,843.07		Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274907VS-CW1	Contract I.D. NO: 18FP148- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Biliboy Primary School, Ormoc City	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018		DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,754,803.59	3,754,803.59		Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274932VS-CW1	Contract I.D. NO: 18FP149- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Licuma Elementary School Ormoc City	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 7, 2018	Dec. 7, 2018		DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,762,344.05	3,762,344.05		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274913VS-CW1	Contract I.D. NO: 18FP150- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Mabini Elementary School Ormoc City	Construction	Public	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018		DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,754,803.59	3,754,803.59		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274918VS-CW1	Contract I.D. NO: 18FP151- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, L. Cabuhua Elementary School Ormoc City	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,755,498.53	3,755,498.53		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274949VS-CW1	Contract I.D. NO: 18FP152- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Patag Elementary School Ormoc City	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,754,740.49	3,754,740.49		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274919VS-CW1	Contract I.D. NO: 18FP153- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Maullinan Elementary School Ormoc City	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 7, 2018	Dec. 7, 2018		DEP-ED CY 2018	3,880,896.52		3,880,896.52	3,805,180.55	3,805,180.55		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274920VS-CW1	Contract I.D. NO: 18FP154- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Maesterico Elementary School Ormoc City	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	3,880,896.52		3,880,896.52	3,805,218.81	3,805,218.81		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274821VS-CW1	Contract I.D. NO: 18FP155- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Misacite Elementary School, Marikina, Marikina	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 23, 2018	Dec. 3, 2018	Dec. 3, 2018		DEP-ED CY 2018	3,880,896.52		3,880,896.52	3,803,226.69	3,803,226.69		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274838VS-CW1	Contract I.D. NO: 18FP156- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Lomonon Elementary School, Palompon, Leyte	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	3,979,893.25		3,979,893.25	3,900,000.00	3,900,000.00		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					NO AVAILABILITY OF FUNDS						
P00274825VS-CW1	Contract I.D. NO: 18FP157- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Lomonon Elementary School, Palompon Leyte	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	3,979,893.25		3,979,893.25	3,900,200.00	3,900,200.00		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274823VS-CW1	Contract I.D. NO: 18FP158- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Caduahan Elementary School, Palompon, Leyte	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 23, 2018	Dec. 11, 2018	Dec. 11, 2018		DEP-ED CY 2018	3,880,896.52		3,880,896.52	3,803,000.00	3,803,000.00		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274836VS-CW1	Contract I.D. NO: 18FP159- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Parilla Elementary School, Palompon, Leyte	Construction	Public	N/A	Oct. 10, 2018	Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018		DEP-ED CY 2018	3,979,893.25		3,979,893.25	3,900,000.00	3,900,000.00		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274812VS-CW1	Contract I.D. NO: 18FP160- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Soob Elementary School, Albuera, Leyte	Construction	Public	N/A	Oct. 16, 2018	Oct. 28, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018		DEP-ED CY 2018	3,861,046.41		3,861,046.41	3,791,704.23	3,791,704.23		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 October 30, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274818VS-CW1	Contract I.D. NO: 18FP161- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Libas Elementary School, Merida, Leyte	Maintenance	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018		DEP-ED CY 2018	3,831,378.36		3,831,378.36	3,762,385.40	3,762,385.40		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 November 12, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274816VS-CW1	Contract I.D. NO: 18FP162- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Casilda Elementary School, Merida, Leyte	Construction	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	3,831,378.36		3,831,378.36	3,758,531.45	3,758,531.45		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 November 12, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274820VS-CW1	Contract I.D. NO: 18FP163- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Merida Central School, Merida, Leyte	Construction	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 23, 2018	Dec. 3, 2018	Dec. 3, 2018		DEP-ED CY 2018	3,831,378.36		3,831,378.36	3,762,412.58	3,762,412.58		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 November 12, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274821VS-CW1	Contract I.D. NO: 18FP164- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Cargosera Elementary School, Palompon, Leyte	Construction	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	3,930,374.33		3,930,374.33	3,851,000.00	3,851,000.00		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 November 12, 2018, send thru LBC					PROJECT IS ON-GOING.						
P00274828VS-CW1	Contract I.D. NO: 18FP165- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Santiago Elementary School, Palompon, Leyte	Construction	Public	N/A	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	3,861,070.79		3,861,070.79	3,783,500.00	3,783,500.00		VACC-Placido A. Francisco, Jr. OCT- 29, 2018 Resident Auditor-4th DDO PICE-Pravanti Omnes Chapter Superintendent David Laya Division VACC-Placido A. Francisco, Jr. OCT- 29, 2018 OCT- 29, 2018 November 12, 2018, send thru LBC					PROJECT IS ON-GOING.						

Code (PAP)	Procurement Program / Project	PHD / End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES													APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Procurement Cont.	Advs/Post of L&ES	Pre-Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if Applicable)			
P00274815V5-CW1	Contract I.D. NO: 181F0186- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 San Vicente Elementary School, Matag-ob, Leyte	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 26, 2018	Dec. 26, 2018		DEP-ED CY 2018	6,949,374.98		6,949,374.98	6,831,646.90	6,831,646.90		VACC-Placido A. Francisco, Jr. PICE-Pravante Omnes Chapter Superintendent Dagoberto Layza Division	Dec. 17, 2018 Dec. 17, 2018 Dec. 17, 2018										PROJECT IS ON-GOING.
		Section	Bidding		Nov. 1, 2018																		Nov. 15, 2018, send thru LBC										
P00274840V5-CW1	Contract I.D. NO: 181F0187- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Sta. Rosa Elementary School, Matag-ob, Leyte	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018		DEP-ED CY 2018	8,167,704.26		8,167,704.26	8,020,685.00	8,020,685.00		VACC-Placido A. Francisco, Jr. PICE-Pravante Omnes Chapter Superintendent Dagoberto Layza Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018										PROJECT IS ON-GOING.
		Section	Bidding		Nov. 1, 2018																		Nov. 15, 2018, send thru LBC										
P00274917V5-CW1	Contract I.D. NO: 181F0188- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, H. Serafica Elementary School (Bayog), Ormoc City	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 19, 2018	Dec. 19, 2018		DEP-ED CY 2018	8,118,194.07		8,118,194.07	7,982,864.84	7,982,864.84		VACC-Placido A. Francisco, Jr. PICE-Pravante Omnes Chapter Superintendent Dagoberto Layza Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018										PROJECT IS ON-GOING.
		Section	Bidding		Nov. 1, 2018																		Nov. 15, 2018, send thru LBC										
P00274939V5-CW1	Contract I.D. NO: 181F0189- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Dolores National High School, Ormoc City	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	11,959,591.35		11,959,591.35	11,779,919.56	11,779,919.56		VACC-Placido A. Francisco, Jr. PICE-Pravante Omnes Chapter Superintendent Dagoberto Layza Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018										PROJECT IS ON-GOING.
		Section	Bidding		Nov. 1, 2018																		Nov. 15, 2018, send thru LBC										
P00274940V5-CW1	Contract I.D. NO: 181F0190- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Ipi National High School, Ormoc City	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	12,355,510.45		12,355,510.45	12,168,543.11	12,168,543.11		VACC-Placido A. Francisco, Jr. PICE-Pravante Omnes Chapter Superintendent Dagoberto Layza Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018										PROJECT IS ON-GOING.
		Section	Bidding		Nov. 1, 2018																		Nov. 15, 2018, send thru LBC										
P00274935V5-CW1	Contract I.D. NO: 181F0191- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, San Isidro Elementary School, Ormoc City	Construction	Public	Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2018	11,959,590.17		11,959,590.17	11,779,919.56	11,779,919.56		VACC-Placido A. Francisco, Jr. PICE-Pravante Omnes Chapter Superintendent Dagoberto Layza Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018										PROJECT IS ON-GOING.
		Section	Bidding		Nov. 1, 2018																		Nov. 15, 2018, send thru LBC										
P00274937V5-CW1	Contract I.D. NO: 181F0192- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Ormoc City Central School, Ormoc City	Construction	Public	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018		DEP-ED CY 2018	3,781,894.55		3,781,894.55	3,717,601.74	3,717,601.74		VACC-Placido A. Francisco, Jr. PICE-Pravante Omnes Chapter Superintendent Dagoberto Layza Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018										PROJECT IS ON-GOING.
		Section	Bidding		Nov. 1, 2018																		Nov. 15, 2018, send thru LBC										
P00274929V5-CW1	Contract I.D. NO: 181F0193- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, VI Villaseco Elementary School, Ormoc City	Construction	Public	N/A	Oct. 26, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018		CY 2018 GAA	3,372,318.00		3,372,318.00	3,311,592.12	3,311,592.12		VACC-Placido A. Francisco, Jr. PICE-Pravante Omnes Chapter Superintendent Dagoberto Layza Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018										PROJECT IS ON-GOING.
		Section	Bidding		Nov. 2, 2018																		Nov. 15, 2018, send thru LBC										
181F0194	Contract I.D. NO: 181F0194- Restoration of Damage Pavement along Libungo-Matag-ob Rd. # 1016+126, K1016+176.6, K1016+483.2, K1016+723.4	Maintenance	Public	N/A	Oct. 26, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 29, 2018	Dec. 7, 2018	Dec. 7, 2018		AMWP CY 2018	2,288,946.00		2,288,946.00	2,220,000.00	2,220,000.00		VACC-Placido A. Francisco, Jr. PICE-Pravante Omnes Chapter Superintendent Dagoberto Layza Division	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018										PROJECT IS ON-GOING.
		Section	Bidding		Nov. 2, 2018																		Nov. 15, 2018, send thru LBC										
Total Allotted Budget of On-going Procurement Activities																Php 1,865,640,388.21																	

Prepared By:

Recommending Approval:

APPROVED:

SGD
FLYNITA P. RFNCSIG
Executive III
Head BAC Secretariat

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IRWIN L. ANTONIO
Assistant District Engineer
BAC Chairman

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