	Procurement		Mode of		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1										ABC	(PhP)	Contrac	t Cost (PhP)	Invited		Date of Receipt of Invitation		Delivery/Completion	Remarks (Explaining changes
Code (UACS/PAP)	Program/Project	PMO/End-User	Procuremen	nt Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Notice of Award		Notice to Proceed	Deliveryl Inspection & Acceptance	Source of Funds	Total =	MOOE CO	Total	MODE 60	Pre-Proc Conf	Pre-bid Conf Eli	gibility Check Sub/Open of Bids Bid Eval		applicable)	from the APP)
300202100028000 PC	19EF0001 19EF0002 19EF0003	Engr Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddin Public Biddin Public Biddin			October 9, 2018 October 9, 2018 October 9, 2018	October 24, 2018 October 24, 2018 November 23, 2018	October 24, 2018 October 24, 2018 November 23, 2018		May 31, 2019 May 31, 2019	June 13, 2019 June 13, 2019	June 17, 2019 June 17, 2019			Php19,600,000.00 Php11,956,000.00 Php3,980,000.00	50604030-01	Php11,537,817.34 Php3,484,619.86	COA, NO	O, NACAP O, NACAP	October 17, 2018 October 31, 2018	October 17, 2018 October 1 October 31, 2018 October 3	7, 2018 October 17, 2 1, 2018 October 31, 2	018 018	NOT INCLUDED IN THE FINAL LIST
300104208618000.PC 300102200280000.PC	19EF0004 19EF0005 19EF0006	Engr Jose Lou M Melgar Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar	Public Biddin Public Biddin Public Biddin	ng	October 2-8, 2018 October 2-8, 2018 October 2-8, 2018	October 9, 2018 October 9, 2018 October 9, 2018	November 23, 2018 October 24, 2018 October 24, 2018	October 24, 2018 October 24, 2018	October 29, 2018 November 14, 2018 October 29, 2018 December 14, 2018		June 13, 2019 June 13, 2019	June 17, 2019 June 17, 2019		FY 2019RA 11260 Regular 2019 Current FY 2019RA 11260 Regular 2019 Current	Php3,980,000 00 Php3,663,000.00 Php1,000,000.00	50604040-01 50604040-02	Php3,175,940 60 Php3,589,740 23 Php980,000 00	50604040-01 COA, NO	O, NACAP O, NACAP	October 31, 2018 October 17, 2018 October 17, 2018	October 31, 2018 October 3 October 17, 2018 October 1 October 17, 2018 October 1	7, 2018 October 17, 2 7, 2018 October 17, 2	018	NOT INCLUDED IN THE FINAL LIST
300203100050000.PC	19EF0007 19EF0008 19EF0009	Engr Jose Lou M. Meigar Engr Jose Lou M. Meigar Engr Jose Lou M Meigar	Public Biddin Public Biddin Public Biddin	ng	October 2-8, 2018 January 11-18, 2019 October 11-17, 2018	October 9, 2018 January 21, 2019 October 18, 2018	October 24, 2018 February 6, 2019 November 6, 2018	October 24, 2018 February 6, 2019 November 6, 2018		July 10, 2019 May 31, 2019	July 23, 2019 June 13, 2019	July 25, 2019 June 17, 2019			Php1,000,000 00 Php65,918,720 00 Php49,000,000.00	50604030-01	Php980,000 00 Php64,863,549 40 Php48,749,200.83	COA, NO	O, NACAP	October 17, 2018 January 16, 2019 October 17, 2018	October 17, 2018 October 1 January 16, 2019 January 1 October 17, 2018 October 1	5, 2019 January 16, 2 7, 2018 October 17, 2	019 018	NOT INCLUDED IN THE FINAL LIST
	19EF0010 19EF0011 19EF0012	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar		g September 12, ng September 12,		October 18, 2018 October 18, 2018 November 5, 2018	November 23, 2018 November 23, 2018 November 20, 2018	November 23, 2018 November 23, 2018 November 20, 2018		May 31, 2019	June 13, 2019	June 17, 2019			Php15,920,398.01 Php12,686,567.16 Php37,240,000.00		Php14,010,630.52 Php11,187,969.31 Php35,591,885.63	COA, NO	O, NACAP	October 31, 2018 October 31, 2018 October 26, 2018	October 31, 2018 October 3 October 31, 2018 October 3 October 26, 2018 October 2	1, 2018 October 31, 2	2018	NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST
	19EF0013 19EF0014	Engr Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddin Public Biddin	ng September 12, ng September 12,	2018 October 24-30, 2018 2018 October 24-30, 2018	November 5, 2018 November 5, 2018	November 20, 2018 November 20, 2018	November 20, 2018 November 20, 2018							Php37,240,000.00 Php43,120,000.00		Php35,598,267.45 Php29,689,098.94 Php28.501.908.58	COA, NO	O, NACAP	October 26, 2018 October 26, 2018 October 26, 2018	October 26, 2018 October 2	6, 2018 October 26, 2	2018	NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST
	19EF0015 19EF0016 19EF0017	Engr Jose Lou M Melgar Engr Jose Lou M Melgar Engr. Jose Lou M Melgar		ng September 26, ng September 26, ng September 26,	2018 October 24-30, 2018	November 5, 2018 November 5, 2018 November 5, 2018		November 20, 2018 November 20, 2018 November 20, 2018							Php43,120,000.00 Php43,120,000.00 Php37,240,000.00		Php29,688,734 28 Php35,588,521 97	COA, NO	O, NACAP O, NACAP	October 26, 2018 October 26, 2018	October 26, 2018 October 2 October 26, 2018 October 2	6, 2018 October 26, 2 6, 2018 October 26, 2	2018 2018	NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST
300107200471000.PC	19EF0018 19EF0019 19EF0020	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr Jose Lou M. Melgar	Public Biddin Public Biddin Public Biddin	* • • • • • • • • • 	2018 October 24-30, 2018	November 5, 2018	November 20, 2018	November 20, 2018 November 20, 2018 November 20, 2018		8 May 31,2019	June 13, 2019	June 17, 2019		FY 2019RA 11260 Regular 2019 Current	Php41,160,000.00 Php40,180,000.00 Php5,445,000.00		Php28,205,250.29 Php27,657,172.23 Php4,495,678.44	COA, NO	O, NACAP O, NACAP	October 26, 2018 October 26, 2018 October 26, 2018	October 26, 2018 October 2 October 26, 2018 October 2	6, 2018 October 26, 2 6, 2018 October 26, 2	2018 2018	NOT INCLUDED IN THE FINAL LIST
300104208620000.PC	19EF0021 19EF0022 19EF0023	Engr Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr Jose Lou M Melgar	Public Biddin Public Biddin Public Biddin	ng October 10, 2	018 Nov 8 - Dec 3,2018	November 7, 2018 November 14, 2018 November 14, 2018	November 23, 2018 December 4, 2018 December 4, 2018	November 23, 2018 December 4, 2018 December 4, 2018		May 31,2019 June 11, 2019	June 13, 2019 June 21, 2019	June 17, 2019 June 24, 2019		FY 2019RA 11260 Regular 2019 Current	Php77,577,412 81 Php3,663,000 00 Php3,663,000 00	50604040-01	Php77,020,280.55 Php3,200,000.00 Php3,479,850.00	COA, NO	O, NACAP	October 31, 2018 November 13, 2018 November 13, 2018	October 31, 2018 October 3 November 13, 2018 November November 13, 2018 November	13, 2018 November 13,	2018	NOT INCLUDED IN THE FINAL LIST
300104208625000 PC 300104208631000 PC	19EF0024 19EF0025 19EF0026	Engr. Jose Lou M Melgar Engr. Jose Lou M Melgar Engr Jose Lou M. Melgar	Public Biddin Public Biddin	ng October 10, 2 ng October 23, 2	018 Nov 8 - Dec. 3,2018	November 14, 201 November 14, 201 November 14, 201		December 4, 2018 December 4, 2018 December 4, 2018	December 5, 2018 December 14, 2011 December 5, 2018 December 14, 2011	June 11, 2019 8 May 31,2019 8 May 31,2019	June 21, 2019 June 13, 2019 June 13, 2019	June 24, 2019 June 17, 2019 June 17, 2019		FY 2019RA 11260 Regular 2019 Current	Php3,663,000.00 Php3,663,000.00 Php1,000,000 00	50604040-01 50604040-01	Php3,479,850 00 Php3,200,000 00 Php980,000.00	50604040-01 COA, NO	O, NACAP	November 13, 2018 November 13, 2018 November 13, 2018	November 13, 2018 November November 13, 2018 November November 13, 2018 November	13, 2018 November 13,	2018	
300104208636000 PC 300104208633000.PC	19EF0027 19EF0028	Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar	Public Biddin	ng October 25, 2 ng October 25, 2	018 Nov 8 - Dec 3,2018 018 Nov 8 - Dec 3,2018	November 14, 201	December 4, 2018 December 4, 2018	December 4, 2018 December 4, 2018	December 5, 2018 December 14, 2018	8 May 31,2019 8 May 31,2019	June 13, 2019 June 13, 2019	June 17, 2019 June 17, 2019		FY 2019RA 11260 Regular 2019 Current	Php1,000,000 00 Php1,000,000.00	50604040-01 50604040-01	Php992,000.00 Php992,000 00 Php950,000 00	50604040-01 COA, NO	O, NACAP	November 13, 2018 November 13, 2018 November 13, 2018	November 13, 2018 November November 13, 2018 November November 13, 2018 November	13, 2018 November 13,	2018	
300104208637000.PC	19EF0029 19EF0030 19EF0031	Engr Jose Lou M Melgar Engr Jose Lou M Melgar Engr Jose Lou M Melgar	Public Biddin Public Biddin Public Biddin	ng October 25, 2	018 Nov 8 - Dec 3,2018	November 14, 201 November 14, 201 November 14, 201	8 December 4, 2018 8 December 4, 2018 8 December 4, 2018	December 4, 2018 December 4, 2018 December 4, 2018	December 5, 2018 December 14, 2018	June 11, 2019 8 May 31,2019	June 21, 2019 June 13, 2019	June 24, 2019 June 17, 2019		FY 2019RA 11260 Regular 2019 Current FY 2019RA 11260 Regular 2019 Current	Php1,000,000.00 Php1,000,000.00 Php76,074,460.00	50604040-01	Php995,000.00 Php75,313,111 32	50604040-01 COA, NO	O, NACAP	November 13, 2018 November 13, 2018	November 13, 2018 November November 13, 2018 November	13, 2018 November 13, 13, 2018 November 13,	2018 2018	NOT INCLUDED IN THE FINAL LIST
	19EF0032 19EF0033 19EF0034	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddin Public Biddin Public Biddin	ng October 25, 2	018 Nov 8 - Dec. 3,2018	November 14, 201 November 14, 201 November 19, 201	8 December 11, 2018	December 11, 2018 December 11, 2018 December 6, 2018	1						Php78,930,180 00 Php53,691,260.00 Php97,945,120 00		Php78,429,430.69 Php53,423,279 91 Php96,228,098.98	COA, N	O, NACAP	November 29, 2018 November 29, 2018 November 15, 2018	November 29, 2018 November November 29, 2018 November November 15, 2018 November	29, 2018 November 29, 15, 2018 November 15,	2018 2018	NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST
	19EF0035 19EF0036 19EF0037	Engr Jose Lou M Melgar Engr Jose Lou M Melgar Engr Jose Lou M Melgar	Public Biddin Public Biddin Public Biddin	ng November 12,	2018 February 11-18, 2019	December 27, 201 February 20, 2019 December 13, 2019		January 8, 2019 March 5, 2019 January 4, 2019							Php7,647,058 82 Php82,720,820.00 Php66,240,160.00		Php7,554,751 38 Php82,715,820 00 Php53,507,242 98	COA, N	O, NACAP	December 18, 2018 February 15, 2019 December 11, 2018	December 18, 2018 December		2019	NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST
	19EF0038 19EF0039	Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar	Public Biddin Public Biddin	ng November 12, ng November 12,	2018 December 5-11,2018 2018 December 5-11,2018	December 13, 2016 December 13, 2016	B January 4, 2019 B January 4, 2019	January 4, 2019 January 4, 2019							Php37,240,000 00 Php37,240,000.00 Php36 318 800 00		Php32,529,918 00 Php36,119,652.02 Php29,244,693 35	COA, N	O, NACAP	December 11, 2018 December 11, 2018 December 11, 2018	December 11, 2018 December	11, 2018 December 11	2018	NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST
	19EF0040 19EF0041 19EF0042	Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar	_+	ng November 12, ng November 12,	2018 December 5-11,2018 2018 December 5-11,2018		8 May 9, 2019 8 January 4, 2019	May 9, 2019 May 9, 2019 January 4, 2019		June 20, 2019					Php29,411,764.71 Php9,702,000 00		Php28,823,528.93 Php9,235,741.74	COA, N	GO, NACAP	April 22, 2019 April 22, 2019 February 15, 2019	April 22, 2019 April 22 April 22, 2019 April 22 February 15, 2019 February	2019 April 22, 20 2019 April 22, 20	019	NOT INCLUDED IN THE FINAL LIST
3001042086170000 PC	19EF0043 19EF0044 19EF0045	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr Jose Lou M. Melgar		ng November 12, ng November 12, ng November 12,	2018 February 11-18, 2019		March 5, 2019 January 4, 2019		January 10, 2019 January 21, 2019	May 31, 2019	June 13, 2019	June 17, 2019		FY 2019RA 11260 Regular 2019 Current	Php3,960,000 00 Php1,485,000.00 Php1,000,000 00	50604040-01	Php850,000 00	COA, N 50604040-01 COA, N	GO, NACAP	February 15, 2019 December 11, 2018	February 15, 2019 February December 11, 2018 December	15, 2019 February 15, 11, 2018 December 11	2019 2018	NOT INCLUDED IN THE FINAL LIST
310303100568000.PC	19EF0046 19EF0047 19EF0048	Engr Jose Lou M. Melgar Engr Jose Lou M Melgar Engr Jose Lou M Melgar	Public Biddin Public Biddin Public Biddin	ng November 21,	2018 January 24-31, 2019	February 1, 2019	February 14, 2019	January 8, 2019 February 14, 2019 January 8, 2019		May 31, 2019	June 13, 2019	June 17, 2019			Php39,690,000.00 Php37,436,000.00 Php26,460,000.00	50604030-01	Php39,589,572 00 Php36,387,792.00 Php25,659,458.16	COA, N	O, NACAP	December 18, 2018 January 25, 2019 December 18, 2018	December 18, 2018 December January 25, 2019 January December 18, 2018 December	25, 2019 January 25,	2019	NOT INCLUDED IN THE FINAL LIST
300203100129000 PC	19EF0049 19EF0050 19EF0051	Engr. Jose Lou M. Melgar Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar	Public Biddin Public Biddin Public Biddin	November 21, November 21,	2018 December 13-20,2018 2018 December 13-20,2018	December 27, 201 December 27, 201	8 May 9, 2019 8 January 8, 2019	May 9, 2019 January 8, 2019 January 8, 2019	January 11, 2019 January 28, 2019		June 13, 2019 June 13, 2019	June 17, 2019		FY 2019RA 11260 Regular 2019 Current	Php19,600,000.00 Php19,600,000.00 Php19,600,000.00	50604030-01	Php19,426,607 59 Php19,419,394 27 Php19,109,213.90	50604030-01 COA, N		April 22, 2019 December 18, 2018 December 18, 2018	April 22, 2019 April 22 December 18, 2018 December December 18, 2018 December	18, 2018 December 18	2018	
300204100150000.PC 300203100295000.PC	19EF0052 19EF0053 19EF0054	Engr. Jose Lou M. Melgar Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddin	ng November 21,	2018 December 13-20,2018 2018 January 24-31, 2019	December 27, 201 February 1, 2019	8 January 8, 2019 February 14, 2019	January 8, 2019 February 14, 2019 January 8, 2019			June 13, 2019 June 13, 2019	June 17, 2019 June 17, 2019		FY 2019RA 11260 Regular 2019 Current FY 2019RA 11260 Regular 2019 Current	Php14,700,000.00 Php12,955,600.00 Php11,760,000.00	50604030-01 50604030-01	Php14,489,525.93 Php12,787,169 80 Php11,607,002.60	COA, N	GO, NACAP GO, NACAP	December 18, 2018 January 25, 2019 December 18, 2018	December 18, 2018 December January 25, 2019 January December 18, 2018 December	25, 2019 January 25,	2019	NOT INCLUDED IN THE FINAL LIST
300203100826000 PC 300203100825000.PC	19EF0055 19EF0056	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddin Public Biddin	ng November 29, ng November 29,	2018 December 13-20,2018 December 13-20,2018	December 27, 201 December 27, 201	8 January 8, 2019 8 January 8, 2019	January 8, 2019 January 8, 2019		May 31, 2019	June 13, 2019 June 13, 2019	June 17, 2019 June 17, 2019 June 17, 2019		FY 2019RA 11260 Regular 2019 Current	Php9,803,921.57 Php9,803,921.57	50604030-01 50604030-01	Php8,200,000.00 Php8,200,000.00	50604030-01 COA, N 50604030-01 COA, N	GO, NACAP GO, NACAP	December 18, 2018 December 18, 2018	December 18, 2018 December	18, 2018 December 18 18, 2018 December 18	2018	NOT INCLUDED IN THE FINAL LIST
	19EF0057 19EF0058 19EF0059	Engr Jose Lou M Melgar Engr Jose Lou M Melgar Engr. Jose Lou M Melgar	Public Biddin Public Biddin Public Biddin	ng November 29,	2018 January 11-18, 2019	January 21, 2019 January 21, 2019	February 7, 2019	January 8, 2019 February 7, 2019 February 7, 2019		May 31, 2019 May 31, 2019	June 13, 2019 June 13, 2019	June 17, 2019 June 17, 2019			Php7,647,058.82 Php19,607,843.14 Php19,607,843.14		Php6,600,000 00 Php19,226,355 93 Php19,225,486 86	COA, N COA, N	GO, NACAP	January 16, 2019 January 16, 2019	January 16, 2019 January January 16, 2019 January	6, 2019 January 16, 16, 2019 January 16,	2019 2019	
300203100823000 PC	19EF0060 19EF0061 19EF0062	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddin Public Biddin Public Biddin	ng November 29,	2018 January 11-18, 2019	January 21, 2019 January 21, 2019 February 20, 2019	May 9, 2019	March 5, 2019 May 9, 2019 March 5, 2019	March 7, 2019 March 19, 2019	May 31, 2019 May 31, 2019	June 13, 2019 June 13, 2019	June 17, 2019 June 17, 2019		FY 2019RA 11260 Regular 2019 Current	Php11,760,000.00 Php9,803,921 57 Php9,800,000 00	50604030-01	Php11,748,389.18 Php9,687,649.41 Php9,641,673.84	COA, N	GO, NACAP GO, NACAP GO, NACAP	April 22, 2019 February 15, 2019 February 15, 2019	April 22, 2019 April 2	15, 2019 February 15, 2019 April 22, 2 15, 2019 February 15,	019	
300117203792000 PC	19EF0063 19EF0064 19EF0065	Engr Jose Lou M Melgar Engr Jose Lou M Melgar Engr Jose Lou M Melgar	Public Biddin Public Biddin Public Biddin	 		January 21, 2019 January 21, 2019 January 21, 2019	February 7, 2019	February 7, 2019 February 7, 2019 February 6, 2019	February 8, 2019 February 18, 2019	9 May 31, 2019	June 13, 2019	June 17, 2019		FY 2019RA 11260 Regular 2019 Current	Php8,996,400 00 Php5,147,058 82 Php3,960,396 04	50604030-01	Php7,376,648 47 Php5,080,202 58 Php3,908,910 89	COA, N	GO, NACAP GO, NACAP GO, NACAP	January 16, 2019 January 16, 2019 January 16, 2019	January 16, 2019 January	16, 2019 January 16, 16, 2019 January 16, 16, 2019 January 16,	2019	NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST
300117203794000 PC 300117203795000 PC	19EF0066 19EF0067	Engr Jose Lou M Melgar Engr Jose Lou M Melgar	Public Biddin	ng December 12, ng December 12,	2018 January 11-18, 2019 2018 January 11-18, 2019	January 21, 2019 January 21, 2019	February 6, 2019 February 6, 2019	February 6, 2019 February 6, 2019	February 8, 2019 February 18, 2019 February 8, 2019 February 18, 2019	9 May 31, 2019 9 May 31, 2019	June 13, 2019 June 13, 2019	June 17, 2019 June 17, 2019		FY 2019RA 11260 Regular 2019 Current FY 2019RA 11260 Regular 2019 Current	Php3,960,000.00 Php3,920,000 00	50604030-01 50604030-01 50604030-01	Php3,908,520 00 Php3,869,040 00	50604030-01 COA, N	GO, NACAP GO, NACAP GO, NACAP	January 16, 2019 January 16, 2019 February 15, 2019		16, 2019 January 16, 16, 2019 January 16, 15, 2019 February 15	2019	
300117203797000 PC	19EF0068 19EF0069 19EF0070	Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar	Public Biddin Public Biddin Public Biddin	ng December 12,	2018 January 24-31, 2019	February 20, 2019 February 1, 2019 February 1, 2019	February 14, 2019	March 5, 2019 February 14, 2019 May 9, 2019		May 31, 2019 May 31, 2019 June 20, 2019	June 13, 2019 June 13, 2019	June 17, 2019 June 17, 2019			Php1,980,000 00 Php19,600,000 00 Php19,600,000 00	50604030-01	Php19,402,693 61 Php19,305,462 77	COA, N	GO, NACAP GO, NACAP	January 25, 2019 April 22, 2019	January 25, 2019 January April 22, 2019 April 2:	25, 2019 January 25, 2, 2019 April 22, 2	2019 019	NOT INCLUDED IN THE FINAL LIST
300117203793000 PC	19EF0071 19EF0072 19EF0073	Engr Jose Lou M Melgar Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar	Public Biddin Public Biddin Public Biddin	ng December 12,		February 1, 2019 February 1, 2019 February 1, 2019	February 14, 2019	February 14, 2019 February 14, 2019 February 14, 2019	February 15, 2019 March 1, 2019 February 15, 2019 March 1, 2019	May 31, 2019 May 31, 2019	June 13, 2019 June 13, 2019	June 17, 2019 June 17, 2019		FY 2019RA 11260 Regular 2019 Current FY 2019RA 11260 Regular 2019 Current	Php15,680,000.00 Php14,700,000 00 Php3,960,000 00	50604030-01	Php15,195,692 60 Php14,404,645.72 Php3,908,519 75	COA, N 50604030-01 COA, N	GO, NACAP GO, NACAP GO, NACAP	January 25, 2019 January 25, 2019 January 25, 2019	January 25, 2019 January January 25, 2019 January	25, 2019 January 25, 25, 2019 January 25, 25, 2019 January 25, January 25,	2019 2019	NOT INCLUDED IN THE CHARLE ELECT
300117203796000 PC	19EF0074 19EF0075 19EF0076	Engr Jose Lou M Melgar Engr Jose Lou M Melgar Engr Jose Lou M Melgar	Public Biddin Public Biddin Public Biddin	ng December 12, ng December 19, ng December 19,	2018 January 24-31, 2019 2018 March 7-14, 2019 2018 February 11-18, 2019	February 1, 2019 March 15, 2019 February 20, 2019	March 28, 2019	March 28, 2019 March 5, 2019	February 15, 2019 March 1, 2019	May 31, 2019	June 13, 2019	June 17, 2019		FY 2019RA 11260 Regular 2019 Current	Php1,980,000 00 Php38,344,460 00 Php24,500,000 00	50604030-01	Php1,954,329.02 Php38,152,737 48 Php23,768,276 39	COA, N	GO, NACAP GO, NACAP GO, NACAP	March 8, 2019 February 15, 2019	March 8, 2019 March	25, 2019 January 25, 3, 2019 March 8, 2 15, 2019 February 15	019	NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST
300104208630000 PC	19EF0077 19EF0078 19EF0079	Engr Jose Lou M Melgar Engr Jose Lou M Melgar Engr Jose Lou M Melgar	Public Biddin	ng December 19, ng December 19, ng December 19,	2018 February 11-18, 2019	February 20, 201	9 March 5, 2019	March 5, 2019 March 5, 2019 March 5, 2019	March 7, 2019 March 19, 2019	June 26, 2019 May 31, 2019 May 31, 2019	July 8, 2019 June 13, 2019 June 13, 2019	July 10, 2019 June 17, 2019 June 17, 2019		FY 2019RA 11260 Regular 2019 Current	Php23,520,000 00 Php16,680,000 00 Php2,970,000.00	50604040-01	Php23,284,004 47 Php15,523,752 17 Php2,931,390 31	COA, N	GO, NACAP GO, NACAP GO, NACAP	February 15, 2019 February 15, 2019 February 15, 2019	February 15, 2019 February February 15, 2019 February February 15, 2019 February	15, 2019 February 15	2019	
	19EF0080 19EF0081	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddir Public Biddir	<u> </u>	, 2018 February 19-26, 2019 , 2018 February 19-26, 2019	February 28, 201 February 28, 201	9 March 12, 2019 9 March 12, 2019	March 12, 2019 March 12, 2019		June 11, 2019		June 24, 2019			Php22,540,000.00 Php15,680,000.00		Php21,870,426.28 Php15,209,765.68	COA, N	O, NACAP	February 22, 2019 February 22, 2019 February 22, 2019	February 22, 2019 February February 22, 2019 February February 22, 2019 February	22, 2019 February 22,	2019	NOT INCLUDED IN THE FINAL LIST
	19EF0082 19EF0083 19EF0084	Engr. Jose Lou M. Melgar Engr. David E Sadang Engr David E. Sadang	Public Biddir Public Biddir Public Biddir	ing December 19, ing February 21, ing February 21,	2018 February 19-26, 2019 2019 Feb. 27 - Mar. 6, 2019 2019 Feb. 27 - Mar 6, 2019	February 28, 201 March 7, 2019 March 7, 2019	9 March 12, 2019 March 20, 2019 March 20, 2019	March 12, 2019 March 20, 2019 March 20, 2019		April 15, 2018 April 15, 2018	April 25, 2019 April 25, 2019	April 30, 2019 April 30, 2019			Php9,035,000 00 Php3,000,000.00 Php2,000,000.00		Php8,854,300.53 Php2,955,124.00 Php1,990,278.47	COA, N COA, N	GO, NACAP GO, NACAP	February 22, 2019 March 5, 2019 March 5, 2019	March 5, 2019 March 5 March 5, 2019 March 5	, 2019 March 5, 2 , 2019 March 5, 2	019	
	19EF0085 19EF0086 19EF0087	Engr David E. Sadang Engr. David E. Sadang Engr. David E. Sadang	Public Biddii Public Biddii Public Biddii	ing February 7,	2019 Feb 27 - Mar. 6, 201	March 7, 2019 March 7, 2019 March 7, 2019 March 7, 2019	March 20, 2019 March 20, 2019 March 20, 2019	March 20, 2019 March 20, 2019 March 20, 2019		April 15, 2018 April 15, 2018 April 15, 2018	April 25, 2019 April 25, 2019 April 25, 2019	April 30, 2019 April 30, 2019 April 30, 2019			Php1,500,000 00 Php1,500,000.00 Php1,500,000.00		Php1,477,500.00 Php1,200,000 00 Php1,200,000 00	COA, N	GO, NACAP GO, NACAP GO, NACAP	March 5, 2019 March 5, 2019 March 5, 2019	March 5, 2019 March 6 March 5, 2019 March 6 March 5, 2019 March 6	, 2019 March 5, 2 , 2019 March 5, 2	019	
200000100017000 200000100017000 200000100017000	19EF0088 19EF0089 19EF0090	Engr David E. Sadang Engr David E. Sadang Engr. David E. Sadang	Public Biddii Public Biddii	, , , , , , , , , , , , , , , , , , , ,	2019 March 7-14, 2019	March 15, 2019 March 15, 2019 March 15, 2019	March 28, 2019	March 28, 2019 March 28, 2019 March 28, 2019		June 4, 2019 June 4, 2019 June 4, 2019	June 14, 2019 June 14, 2019 June 14, 2019	June 17, 2019 June 17, 2019 June 17, 2019			Php4,519,374.49 Php2,000,000.00 Php2,000,000.00	50213030-01 50213030-01 50213030-01	Php4,489,075.94 Php1,676,470.00 Php1,716,855.00	50213030-01 COA, N	GO, NACAP GO, NACAP GO, NACAP	March 8, 2019 March 8, 2019 March 8, 2019	March 8, 2019 March 6 March 8, 2019 March 6 March 8, 2019 March 6	, 2019 March 8, 2	019	
310303100563000.PC	10550001	Engr. Jose Lou M Melgar Engr. Jose Lou M Melgar Engr. Jose Lou M Melgar Engr. Jose Lou M. Melgar	Public Biddii Public Biddii	ing ing	March 7-14, 2019 March 7-14, 2019	March 15, 2019	March 28, 2019	March 28, 2019 March 28, 2019 May 9, 2019		June 4, 2019				FY 2019RA 11260 Regular 2019 Current	Php15,680,000.00 Php14,700,000.00 Php30,380,000.00	50604030-01	Php15,444,800.32 Php14,257,150.90	COA, N	GO, NACAP GO, NACAP GO, NACAP	March 8, 2019 March 8, 2019 April 22, 2019	March 8, 2019 March 8, 2019 March 8, 2019 March April 22, 2019 April 22		019	NOT INCLUDED IN THE FINAL LIST NOT INCLUDED IN THE FINAL LIST
	19EF0094 19EF0095	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddii Public Biddii Public Biddii	ing April 8, 20 ing April 8, 20	May 2-9, 2019 May 2-9, 2019	May 15, 2019 May 15, 2019	July 3, 2019 July 3, 2019	July 3, 2019 July 3, 2019							Php1,485,000.00 Php1,485,000.00 Php4,251,776.63		Php1,462,723.33 Php1,462,723.64 Php4,209,445.85	COA, N	GO, NACAP GO, NACAP GO, NACAP	June 11, 2019 June 11, 2019 May 9, 2019	June 11, 2019 June 1 June 11, 2019 June 1	, 2019 June 11, 2 , 2019 June 11, 2 2019 May 9, 20	019 019	
	19EF0096 19EF0097 19EF0098	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddi Public Biddi Public Biddi	ing April 8, 20 ing April 8, 20	May 2-9, 2019 May 2-9, 2019	May 15, 2019 May 15, 2019 May 15, 2019	May 28, 2019 July 3, 2019	May 28, 2019 May 28, 2019 July 3, 2019							Php9,539,217 93 Php9,475,217.93		Php9,434,160.86 Php9,333,089.07	COA, N	GO, NACAP GO, NACAP GO, NACAP	May 9, 2019 June 11, 2019 June 11, 2019	May 9, 2019 May 9 June 11, 2019 June 1	2019 May 9, 20 , 2019 June 11, 2 , 2019 June 11, 2	19 019	
	19EF0099 19EF0100 19EF0101	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddii Public Biddii Public Biddii	ing April 8, 20	19 May 2-9, 2019	May 15, 2019 May 15, 2019 May 15, 2019	July 3, 2019 May 28, 2019	May 28, 2019 July 3, 2019 May 28, 2019							Php6,762,147.89 Php17,802,915.43 Php17,802,915.43		Php6,694,531.66 Php17,677,649.59	COA, N	GO, NACAP GO, NACAP	May 9, 2019 May 9, 2019	May 9, 2019 May 9 May 9, 2019 May 9	2019 May 9, 20 2019 May 9, 20	19 19	
	19EF0102 19EF0103 19EF0104	Engr Jose Lou M. Melgar Engr Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddi Public Biddi Public Biddi	ing April 8, 20		May 15, 2019 May 15, 2019 May 15, 2019	May 28, 2019 May 29, 2019 May 29, 2019	May 28, 2019 May 29, 2019 May 29, 2019							Php17,802,915.43 Php18,030,834.54 Php19,302,435.69		Php17,767,965.85 Php17,925,843.26 Php19,012,796.24	COA, N	GO, NACAP GO, NACAP GO, NACAP	May 9, 2019 May 9, 2019 May 9, 2019	May 9, 2019 May 9 May 9, 2019 May 9	2019 May 9, 20	19 19	
	19EF0105 19EF0106 19EF0107	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddi Public Biddi Public Biddi	ing April 8, 20 ing April 8, 20	May 3-10, 2019 May 3-10, 2019	May 15, 2019 May 15, 2019 May 15, 2019	May 29, 2019 May 29, 2019	May 29, 2019 May 29, 2019 May 29, 2019							Php23,610,158.31 Php23,457,824.32 Php24,051,977.92		Php23,007,034.29 Php23,004,034.29 Php23,689,721 95	COA, N	GO, NACAP GO, NACAP GO, NACAP	May 9, 2019 May 9, 2019 May 9, 2019	May 9, 2019 May 9 May 9, 2019 May 9	2019 May 9, 20	19	
	19EF0108 19EF0109 19EF0110	Engr. Jose Lou M. Melgar	Public Biddi Public Biddi Public Biddi	ing April 8, 20 ing April 8, 20	May 3-10, 2019 May 3-10, 2019	May 15, 2019 May 15, 2019 May 15, 2019	May 29, 2019 May 29, 2019 May 29, 2019 May 29, 2019	May 29, 2019 May 29, 2019 May 29, 2019							Php24,999,186 66 Php24,970,345.69 Php24,267,810.81		Php24,959,186 78 Php24,930,345.34 Php24,232,810 94	COA, N	GO, NACAP GO, NACAP GO, NACAP	May 9, 2019 May 9, 2019 May 9, 2019	May 9, 2019 May 9	2019 May 9, 20	119	
	19EF0111 19EF0112	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddi Public Biddi	ing May 9, 20 ing May 9, 20	19 May 27–June 3, 201 119 May 27–June 3, 201	9 June 4, 2019 9 June 4, 2019	June 18, 2019 June 18, 2019	June 18, 2019 June 18, 2019 June 18, 2019		July 9, 2019 July 9, 2019 July 9, 2019		July 22, 2019 July 22, 2019 July 22, 2019			Php37,240,000 00 Php16,660,000.00 Php8,290,800.00		Php36,501,551 43 Php14,184,112 78 Php8,207,890.15	COA, N	GO, NACAP GO, NACAP GO, NACAP	May 29, 2019 May 29, 2019 May 29, 2019	May 29, 2019 May 29 May 29, 2019 May 29	, 2019 May 29, 2 , 2019 May 29, 2 , 2019 May 29, 2	019	
	19EF0113 19EF0114 19EF0115	Engr. Jose Lou M Melgar Engr. Jose Lou M Melgar Engr. David E. Sadang	Public Biddi Public Biddi Public Biddi	ing May 9, 20	May 27-June 3, 201 May 27-June 3, 201	9 June 4, 2019 9 June 4, 2019 9 June 4, 2019	June 18, 2019 June 18, 2019 June 18, 2019	June 18, 2019 June 18, 2019		July 9, 2019 July 9, 2019	July 19, 2019 July 19, 2019	July 22, 2019 July 22, 2019			Php9,800,000.00 Php2,573,000.00		Php8,392,398 24 Php2,553,493 24	COA, N	GO, NACAP GO, NACAP	May 29, 2019 May 29, 2019 May 29, 2019 May 29, 2019	May 29, 2019 May 29 May 29, 2019 May 29		019 019	
	19EF0116 19EF0117 19EF0118	Engr David E. Sadang Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddi Public Biddi Public Biddi	ling June 4, 20		9 June 4, 2019 June 28, 2019 June 28, 2019		June 18, 2019 July 11, 2019 July 11, 2019		July 9, 2019	July 19, 2019	July 22, 2019			Php2,000,000.00 Php1,000,000.00 Php1,000,000.00		Php1,970,437 62 Php975,180 57 Php980,672.94	COA, N	GO, NACAP GO, NACAP GO, NACAP	June 20, 2019 June 20, 2019	June 20, 2019 June 2 June 20, 2019 June 2	0, 2019 June 20, 2 0, 2019 June 20, 2	019 019	
	19EF0119 19EF0120 19EF0121	Engr Jose Lou M Melgar Engr Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddi Public Biddi Public Biddi	ling June 4, 20 ling June 4, 20	June 19-26, 2019 June 19-26, 2019	June 28, 2019 June 28, 2019 June 28, 2019		July 11, 2019 July 11, 2019 July 11, 2019							Php1,000,000.00 Php1,980,000.00 Php2,970,000.00		Php2,965,000 00	COA, N	GO, NACAP GO, NACAP GO, NACAP	June 20, 2019 June 20, 2019 June 20, 2019	June 20, 2019 June 2 June 20, 2019 June 2	0, 2019 June 20, 2 0, 2019 June 20, 2 0, 2019 June 20, 2	019 019	
	19EF0122 19EF0123	Engr Jose Lou M Melgar Engr Jose Lou M Melgar	Public Biddi Public Biddi Public Biddi	ling June 10, 2	019 June 19-26, 2019 019 June 19-26, 2019	June 28, 2019	July 11, 2019 July 11, 2019	July 11, 2019 July 11, 2019 July 11, 2019							Php3,465,000.00 Php3,465,000.00 Php4,950,000.00		Php3,430,428.32 Php3,118,500 19	COA, N	GO, NACAP GO, NACAP GO, NACAP	June 20, 2019 June 20, 2019 June 20, 2019	June 20, 2019 June 2	0, 2019 June 20, 2 0, 2019 June 20, 2 0, 2019 June 20, 2	019	
	19EF0124 19EF0125 19EF0126	Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar Engr. Jose Lou M. Melgar	Public Biddi Public Biddi Public Biddi	ling June 10, 2	019 June 19-26, 2019	June 28, 2019	July 11, 2019	July 11, 2019 July 11, 2019 July 11, 2019							Php4,950,000.00 Php4,950,000.00		Php4,852,381.85 Php4,851,373.63	COA, N	GO, NACAP GO, NACAP GO, NACAP	June 20, 2019 June 20, 2019	June 20, 2019 June 2	0, 2019 June 20, 2 0, 2019 June 20, 2	019	
													Total Contract Pr	Allo ed Budget of Procurement Activiti	ed		Php2,045,345,208.58	COAT						
Total Savings (Total Alloted Budget - Total Contract Price) ON-GOING PROCUREMENT ACTIVITIES																								
			4 n										Total Allot	ed B udget of On-going Procurement Activit	ies									
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ARNEL C. PORTALES
Engineer III
(Procurement Head)

Recommended for Approval by:

EUGENIO R. KATON
Engineer III
BAC-Chairman

ALEJANDRO M VENTILACION