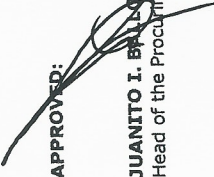


| Unit and Project                                                                              | PMO/End-User         | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   | Source of Funds      | ABC (PIP)               |                |      | Contract Cost (PIP) |              |      | List of Invited Observers |                                           |              |                   | Date of Receipt of Invitation |                |           |                                      | Remarks (Explaining changes from the APP) |
|-----------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|----------------|------|---------------------|--------------|------|---------------------------|-------------------------------------------|--------------|-------------------|-------------------------------|----------------|-----------|--------------------------------------|-------------------------------------------|
|                                                                                               |                      |                     | Pre-Proc Conference         | Adm/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total          | MOOE | CO                  | Total        | MOOE | CO                        | Observers                                 | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids              | Bid Evaluation | Post Qual | Delivery/ Completion (if applicable) |                                           |
| 70 - Construction/Concreting of Road, NFA Site, Barangay Tugol, Lamut, Iligao                 | Construction Section | Public Bidding      | -                           | 5/20-26/2019   | 5/20/2019    | 6/11/2019         | 6/11/2019        | 6/14/2019      | 6/25/2019 |                 |                  |                   |                      |                         | 995,355.83     |      |                     | 984,130.75   |      |                           | COA, PICE, SAOC, Contractor's Association | 5/22/2019    | 5/22/2019         | 5/22/2019                     | 6/14/2019      | 6/26/2019 |                                      |                                           |
| 71 - Improvement of Multi-Purpose Building (Gymnasium), Barangay Tugol, Iligao                | Construction Section | Public Bidding      | -                           | 5/20-26/2019   | 5/20/2019    | 6/11/2019         | 6/11/2019        | 6/14/2019      | 6/25/2019 |                 |                  |                   |                      |                         | 2,968,888.59   |      |                     | 2,919,000.00 |      |                           | COA, PICE, SAOC, Contractor's Association | 5/22/2019    | 5/22/2019         | 5/22/2019                     | 6/14/2019      | 6/26/2019 |                                      | Failure of Bidding, No Funds              |
| 73 - Repair and Rehabilitation of Luis Hora Gymnasium, Iligao State University, Lamut, Iligao | Construction Section | Public Bidding      | 6/2/2019                    | 6/4-10/2019    | 6/13/2019    | 6/25/2019         | 6/25/2019        | 6/28/2019      |           |                 |                  |                   |                      |                         | 9,888,885.35   |      |                     | 9,883,988.82 |      |                           | COA, PICE, SAOC, Contractor's Association | 6/6/2019     | 6/6/2019          | 6/6/2019                      | 6/29/2019      | 7/8/2019  |                                      |                                           |
| Total Allotted Budget of Procurement Activities                                               |                      |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | 155,910,516.71 |      |                     |              |      |                           |                                           |              |                   |                               |                |           |                                      |                                           |
| Total Contract Price of Procurement Activities Conducted                                      |                      |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | 153,665,531.56 |      |                     |              |      |                           |                                           |              |                   |                               |                |           |                                      |                                           |
| Total Savings (Total Allotted Budget - Total Contract Price)                                  |                      |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | 2,244,985.15   |      |                     |              |      |                           |                                           |              |                   |                               |                |           |                                      |                                           |

Prepared by:   
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Recommended for Approval by:   
**JUDITH W. BINWAG**  
 BAC Vice Chairperson

APPROVED:   
**JUANITO I. BRAILOGAN**  
 Head of the Procuring Entity