

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited observers	Date of Receipt of Invitation			List of Date Received of Invitation	Remarks (Explaining changes from the APP)		
									Bid Evaluation	Postqualification	Award	Contract Signing							Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total			MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																														
18FJ0111	Construction of Barangay Health Station	Construction	Public Bidding	N/A	2/16-22/2019	2/22/19	3/19/19	3/19/19	3/20-21/19	3/19/19	3/22-26/19	3/28/19	8/7/19	7/15/19	N/A	N/A	N/A	HFEF 2018 BHS	1,193,319.34			1,133,861.20			COA	2/18/19	3/12/19	3/12/19		
18FJ0112	Construction of Barangay Health Station	Construction	Public Bidding	2/13/19	2/16-22/2019	2/22/19	3/19/19	3/19/19	3/20-21/19	3/19/19	3/22-26/19	3/28/19	8/7/19	7/15/19	N/A	N/A	N/A	HFEF 2018 BHS	7,161,563.12			6,807,236.24			COA	2/18/19	3/12/19	3/12/19		
18FJ0113	Construction of Barangay Health Station Brgy. Toodoro Rafael YangcoDimalasang Masbate	Construction	Public Bidding	N/A	8/7-13/19	8/14/19	8/27/19	8/27/19	8/28-30/19	8/27/19	9/13/19	10/1/19	10/8/19	10/31/19	N/A	N/A	N/A	HFEF 2018 BHS	1,193,905.72			1,162,496.02			COA	8/21/19	8/21/19	8/21/19		
18FJ0114	Construction of Barangay Health Station Brgy. Bontod Palinas,Masbate	Construction	Public Bidding	N/A	8/7-13/19	8/14/19	8/27/19	8/27/19	8/28-30/19	8/27/19	9/13/19	10/1/19	10/8/19	10/15/19	N/A	N/A	N/A	HFEF 2018 BHS	1,193,231.38			1,193,905.72			PICE	8/20/19	8/20/19	8/20/19		
18FJ0115	Construction of Health Station (Cluster I)	Construction	Public Bidding	N/A	8/7-13/19	8/14/19	8/27/19	8/27/19	8/28-30/19	8/27/19	9/13/19	10/1/19	10/8/19	10/15/19	N/A	N/A	N/A	HFEF 2018 BHS	3,580,436.78			3,544,615.21			COA	8/21/19	8/21/19	8/21/19		
18FJ0116	Construction of Rural Health Unit, Pio V. Corpus, Masbate	Construction	Public Bidding	8/6/19	8/7-13/19	8/14/19	8/27/19	8/27/19	8/28-30/19	8/27/19	9/13/19	10/1/19	10/8/19	10/15/19	N/A	N/A	N/A	DOH 2018 Funds	14,922,947.99			14,773,719.90			PICE	8/20/19	8/20/19	8/20/19		
18FJ0117	Construction of Barangay Health Station at Cawayan Masbate (Cluster II)	Construction	Public Bidding	9/18/19	9/20-26/19	10/1/19	10/15/19	10/15/19	10/18/19	10/15/19	10/25/19	10/31/19	11/8/19	11/18/19	N/A	N/A	N/A	HFEF 2018 BHS	10,741,825.57			10,619,283.48			PICE	10/10/19	10/10/19	10/10/19		
18FJ0118	Construction of Barangay Health Station at :Placer Masbate (Cluster III)	Construction	Public Bidding	9/18/19	9/20-26/19	10/1/19	10/15/19	10/15/19	10/18/19	10/15/19	10/25/19	10/31/19	11/8/19	11/18/19	N/A	N/A	N/A	HFEF 2018 BHS	8,353,941.79			8,302,457.87			PICE	10/10/19	10/10/19	10/10/19		
18FJ0119	Construction of Barangay Health Station at :Placer Masbate (Cluster IV)	Construction	Public Bidding	9/18/19	9/20-26/19	10/1/19	10/15/19	10/15/19	10/18/19	10/15/19	10/25/19	10/31/19	11/8/19	11/18/19	N/A	N/A	N/A	HFEF 2018 BHS	8,354,966.38			8,304,453.67			PICE	10/10/19	10/10/19	10/10/19		
18FJ0120	Construction of Rural Health Unit, Usan Masbate	Construction	Public Bidding	9/19/19	9/24-30/19	10/1/19	10/15/19	10/15/19	10/18/19	10/15/19	10/25/19	10/30/19	11/8/19	11/14/19	N/A	N/A	N/A	DOH 2018 Funds	14,921,381.03			14,907,577.75			PICE	10/10/19	10/10/19	10/10/19		
18FJ0121	Construction of Rural Health Unit, Cawayan, Masbate	Construction	Public Bidding	9/19/19	9/24-30/19	10/1/19	10/15/19	10/15/19	10/18/19	10/15/19	10/25/19	10/30/19	11/8/19	11/14/19	N/A	N/A	N/A	DOH 2018 Funds	14,924,401.78			14,923,286.89			COA	10/11/19	10/11/19	10/11/19		
18FJ0122	Construction of Rural Health Unit, Esperanza, Masbate	Construction	Public Bidding	9/19/19	9/24-30/19	10/1/19	10/15/19	10/15/19	10/18/19	10/15/19	10/25/19	10/30/19	11/8/19	11/14/19	N/A	N/A	N/A	DOH 2018 Funds	14,922,529.16			14,907,420.81			PICE	10/10/19	10/10/19	10/10/19		
18FJ0123	Construction of Brgy. Health Station, Brgy. Palho, Pio V. Corpus, Masbate	Construction	Public Bidding	N/A	10/17-23/19	10/24/19	11/5/19	11/5/19	11/6-12/19	11/5/19	11/8/19	11/21/19	12/2/19	11/25/19	N/A	N/A	N/A	HFEF 2018 BHS	1,163,054.33			1,163,817.97			COA	10/29/19	10/29/19	10/29/19		
19FJ0001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program/Preventive Maintenance Asphalt Overlay,Buenavista-Kawayan Road, K0047+844-K0048+640, K0049+000-K0049+ 780	Construction	Public Bidding	10/24/18	10/30- 11/5/18	11/6/18	11/20/18	11/20/18	11/21-23/18	11/20/18	11/26-12/7/18	6/27/19	10/7/19	7/17/19	N/A	N/A	N/A	FY 2019 GAA	23,731,036.51			22,653,072.94			PICE	11/5/18	11/14/18	11/14/18		
19FJ0006	Network Development -Road Widening- Secondary Roads,Buenavista-Kawayan Road K0035+000- K0037+500,K0042+164-K0042+563	Construction	Public Bidding	11/13/18	11/16-22/18	11/23/18	12/5/18	12/5/18	12/6-12/2018	12/5/18	12/13-21/2018	6/20/19	4/7/19	11/7/19	N/A	N/A	N/A	FY 2019 GAA	96,498,101.71			92,517,902.42			COA	11/20/18	11/27/18	11/27/18		