

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation			Bid Evaluation	Post- Qual	Use of Date Received of Invitation	(Explaining changes from the APP)				
			Pre-Proc Conference	Add/Post of IS	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	
19FJ0032	Local Infrastructure Program, Construction of Concrete Road- Concreting of Dapdap-Sinawa Road/Usan, Misabate	Construction	Public Bidding	1/31/19	2/5-11/19	12/2/19	2/26/19	2/26/19	2/27-3/5/19	3/6-15/19	6/27/19	7/10/19	7/17/19	N/A	N/A	GAA FY 2019	29,308,529.45			27,947,668.05			COA	2/4/19	2/18/19	2/18/19				
																						PICE	6/2/19	2/21/19	2/21/19					
																						UAP	2/4/19	2/18/19	2/18/19					
19FJ0033	Local Infrastructure Program, Construction of Concrete Road- Concreting of Dapdap-Sinawa Road/Usan, Misabate	Construction	Public Bidding	1/31/19	2/5-11/19	12/2/19	2/26/19	2/26/19	2/27-3/5/19	3/6-15/19	6/27/19	7/10/19	7/17/19	N/A	N/A	GAA FY 2019	19,519,093.66			18,630,873.67			COA	4/2/19	2/18/19	2/18/19				
																						PICE	6/2/19	2/21/19	2/21/19					
																						UAP	4/2/19	2/18/19	2/18/19					
19FJ0034	Local Infrastructure Program, Construction of Concrete Road- Concreting of Almeno-Magsaysay Road, Esperanza, Misabate	Construction	Public Bidding	1/31/19	2/5-11/19	12/2/19	2/26/19	2/26/19	2/27-3/5/19	3/6-15/19	6/27/19	7/10/19	7/17/19	N/A	N/A	GAA FY 2019	29,396,523.65			27,929,637.13			COA	4/2/19	2/18/19	2/18/19				
																						PICE	4/2/19	2/18/19	2/18/19					
																						UAP	6/2/19	2/21/19	2/21/19					
19FJ0035	National Roads and Bridges- National Roads Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Preventive Maintenance Road- Rehabilitation/Improvement of Misabate Calaingan- Place Road	Construction	Public Bidding	1/31/19	2/7-13/2019	2/14/19	2/27/19	2/27/19	2/28-3/1/19	3/4-15/2019	6/20/19	4/7/19	11/7/19	N/A	N/A	GAA FY 2019	48,981,411.07			46,860,253.51			COA	12/2/19	2/18/19	2/18/19				
																						PICE	12/2/19	2/18/19	2/18/19					
																						UAP	12/2/19	2/18/19	2/18/19					
19FJ0036	Local Roads and Bridges, Local Roads, Concreting of Balaran-Buraran Road, Dimasaring, Misabate	Construction	Public Bidding	February 4, 2019	2/7-13/19	2/14/19	12/3/19	12/3/19	3/13-15/2019	3/18-29/2019	6/27/19	10/7/19	7/17/19	N/A	N/A	GAA FY 2019	29,398,672.73			28,267,404.34			COA	2/12/19	3/5/19	3/5/19				
																						PICE	2/12/19	3/5/19	3/5/19					
																						UAP	2/11/19	3/5/19	3/5/19					
19FJ0037	Local Roads and Bridges, Local Roads, Concreting of Guindawan- Badiang Road, Pto V. Corpus, Misabate	Construction	Public Bidding	4/2/19	2/7-13/19	2/14/19	2/27/19	2/27/19	2/28-3/1/19	3/4-15/2019	6/27/19	10/7/19	7/15/19	N/A	N/A	GAA FY 2019	19,599,599.63			18,622,921.45			COA	2/12/19	2/18/19	2/18/19				
																						PICE	2/12/19	2/18/19	2/18/19					
																						UAP	2/11/19	2/18/19	2/18/19					
19FJ0039	Rehabilitation/Improvement of Dimasaring Port	Construction	Public Bidding	February 18, 2019	2/28/19	3/15/19	3/15/19	3/27/19	3/28/19	3/28/19	3/28/19	5/8/19	9/8/19	N/A	N/A	CT2018 DTC- Fund	77,596,319.15			76,430,225.97			COA	3/13/19	3/20/19	3/20/19				
																						PICE	3/13/19	3/20/19	3/20/19					
																						UAP	12/3/19	3/19/19	3/19/19					
19FJ0040	Local Program, Local Roads and Bridges- Local Roads-Local Infrastructure Program, Construction of Concrete Road, Brgy.Villanueva, Cawayan, Misabate	Construction	Public Bidding	N/A	6/4-10/19	6/11/19	6/25/19	6/25/19	6/26-28/19	7/1-12/19	7/17/19	7/29/19	5/8/19	N/A	N/A	GAA FY 2019	4,894,863.00			4,650,138.85			COA	6/7/19	6/14/19	6/14/19				
																						PICE	6/7/19	6/14/19	6/14/19					
																						UAP	6/6/19	6/14/19	6/14/19					
19FJ0041	Construction of Multi Purpose building Construction of session Hall in Usan Misabate	Construction	Public Bidding	N/A	7/4-10/19	11/7/19	7/23/19	7/23/19	7/31-8/2/19	8/5-9/19	8/14/19	8/28/19	3/9/19	N/A	N/A	FY 2019 GAA	2,933,476.20			2,878,399.89			COA	8/7/19	7/30/19	7/30/19				
																						PICE	8/7/19	7/30/19	7/30/19					
																						UAP	8/7/19	7/26/19	7/26/19					
19FJ0042	Construction of Multi Purpose building construction of Multi Purpose (Disaster risk Building) Pto V. Corpus, Misabate-1	Construction	Public Bidding	N/A	7/4-10/19	11/7/19	7/23/19	7/23/19	7/31-8/2/19	8/5-9/19	8/14/19	8/28/19	4/9/19	N/A	N/A	FY 2019 GAA	4,897,198.44			4,840,151.99			COA	8/7/19	7/30/19	7/30/19				
																						PICE	8/7/19	7/30/19	7/30/19					
																						UAP	8/7/19	7/26/19	7/26/19					
19FJ0043	Construction of Multi Purpose Building- Construction of MPB, Tomas Rivera National High School, Madatu, Cawayan, Misabate	Construction	Public Bidding	N/A	7/8-14/19	11/7/19	7/31/19	7/30/19	8/1-2/19	8/5-9/19	8/14/19	8/28/19	9/4/19	N/A	N/A	FY 2019 GAA	1,931,882.86			1,910,329.35			COA	8/7/19	7/26/19	7/26/19				
																						PICE	8/7/19	7/30/19	7/30/19					
																						UAP	8/7/19	7/26/19	7/26/19					
19FJ0044	Construction/Rehabilitation of Water- Supply/Septage and Sewerage/Rain Water Collection System-Rain Water Collectors in Public Facilities- (18-Units)	Construction	Public Bidding	N/A	9/3/19	9/19/19	10/1/19	10/1/19	10/4/19	10/11/19	10/14/19	10/25/19	10/31/19	N/A	N/A	SR 2019-06-004644	3,715,033.14			3,715,033.14			COA	9/24/19	9/24/19	9/24/19				
																						PICE	9/25/19	9/25/19	9/25/19					
																						UAP	9/23/19	9/23/19	9/23/19					
19FJ0045	Repair/Maintenance of Nabanglig Flood Control, Nabanglig, Palamas, Misabate	Construction	Public Bidding	N/A	9/27/19- 10/3/19	10/4/19	10/17/19	10/17/19	10/18-21/19	10/25/19	10/29/19	11/7/19	11/8/19	N/A	N/A	SR2019-06-003566	2,999,741.29			2,999,741.29			COA	9/27/19	9/27/19	9/27/19				
																						PICE	9/27/19	9/27/19	9/27/19					
																						UAP	9/25/19	9/25/19	9/25/19					
19FJ0046	Repair/Maintenance of Nabanglig Flood Control, Nabanglig, Palamas, Misabate	Construction	Public Bidding	N/A	9/27/19- 10/3/19	10/4/19	10/17/19	10/17/19	10/18-21/19	10/25/19	10/29/19	11/7/19	11/8/19	N/A	N/A	SR2019-06-003566	2,499,039.52			2,499,039.52			COA	9/27/19	9/27/19	9/27/19				
																						PICE	9/27/19	9/27/19	9/27/19					
																						UAP	9/25/19	9/25/19	9/25/19					
19FJ0047	Construction of Elementary and Secondary Classrooms Under the DepEds C.Y 2019 Basic Education Facilities, Purok 25TY SCL, Verdida- Sabido NHS, Misabate	Construction	Public Bidding	10/4/19	10/5-11/19	10/12/19	10/12/19																							