Code	Procurement	Actual Procurement Activity		Source of	AB	C (PhP)		Contr	act Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Rema (Expla
(PAP)	Program/Project			Funds -	Total	MOOE	со	Total	MOOE	со	Observers		change the A
	17HC0065	Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	Cancelle
		2. Ads/Post of IAEB	9/25/2017	Educational							8	2. Pre-bid Conference	no rele
		3. Pre-bid Conference	10/2/2017	Fund CY	2,587,000.00							3. Eligibility Check	S/
	7.00m x 18.00 cm(Mainland) @	4. Eligibility Check		2017	, = , , = 00.00							4. Sub/Open of Bids	
	San Roque E/S (Kinder) Talibon	5. Sub/Open of Bids					and the same of th					5. Bid Evaluation	
	Bohol	6. Bid Evaluation										6. Post Qual	
	and the second s	7. Post Qual										7. Notice of Award	
		8.Notice of Award										8. Contract Signing	
	\$	9. Contract Signing		***					50-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-			9. Delivery/Accep	
		10. Notice to Proceed		***						-	***************************************		
		11. Delivery/Completion		***************************************						000000000000000000000000000000000000000			
	5	12. Acceptance/Turnover								***************************************			
		Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	Cancelled
ı		2. Ads/Post of IAEB		Educational						on the state of th	PICE	2. Pre-bid Conference	no rel
		3. Pre-bid Conference	10/2/2017	Fund CY	2,587,000.00					2000	NGO	3. Eligibility Check	S
	Sikatuna National Agri HS	4. Eligibility Check		2017								4. Sub/Open of Bids	
1		5 Sub/Open of Rids								No.		5. Bid Evaluation	
	(REGULAR WORKSHOP), Talibon	6. Bid Evaluation			000000000000000000000000000000000000000							6. Post Qual	
		7. Post Qual	***************************************									7. Notice of Award	
		8.Notice of Award									and the second	8. Contract Signing	
		9. Contract Signing							***************************************			9. Delivery/Accep	1
		10. Notice to Proceed											
		11. Delivery/Completion											
	1	12. Acceptance/Turnover											
	17HC0067	1. Pre-Proc Conference	N/A	Educations!								1. Pre-Proc Conference	Cáncell
9		2. Ads/Post of IAEB	9/25/2017	Educational								2. Pre-bid Conference	Cancelle no rel
	Construction of 1-STOREY/2CL,	3. Pre-bid Conference	10/2/2017	Fund CY							NGO	3. Eligibility Check	- No rei
		4. Eligibility Check		2017	2,587,000.00				***************************************	BANAGOS		4. Sub/Open of Bids	
	Sikatuna National HS(SHS)	5. Sub/Open of Bids							***************************************			5. Bid Evaluation	
	,Talibon Bohol	6. Bid Evaluation							***************************************		***************************************	6. Post Qual	
		7. Post Qual		and the second second					**			7. Notice of Award	
	***	8.Notice of Award							000			8. Contract Signing	
		9. Contract Signing							***************************************	000000000	***************************************	9. Delivery/Accep	
I		10. Notice to Proceed					a.		00000000	-	***************************************		
	\$-	11. Delivery/Completion							XX		***************************************		
1		12. Acceptance/Turnover		***************************************					***************************************				

Code		Actual Procurement Activity		Source of	ABC (PhP)			Contr	act Cost (Phi	?)	List of Invited	Date of Receipt of Invitation	Remar (Explain
(PAP)				Funds -	Total	МООЕ	со	Total	MOOE	СО	Observers		changes the A
	17HC0068	1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	Cancelled
	171100000	2. Ads/Post of IAEB	9/25/2017	Educational								2. Pre-bid Conference	no rele
	Construction of 1-STOREY/2CL	3. Pre-bid Conference	10/2/2017	Fund CY							NGO	3. Eligibility Check	- Ho relea
	00110010000011 01 2 0101121/200	4. Eligibility Check		2017	2,587,000.00							4. Sub/Open of Bids	- 5AA
		5. Sub/Open of Bids										5. Bid Evaluation	
	BIEN UNIDO, BOHOL	6. Bid Evaluation									***************************************	6. Post Qual	
		7. Post Qual		***************************************								7. Notice of Award	
		8.Notice of Award	***************************************								999	8. Contract Signing	
		9. Contract Signing					1					9. Delivery/Accep	4
		10. Notice to Proceed											_
		11. Delivery/Completion									000		_
		12. Acceptance/Turnover	***************************************										
***********	17HC0069	1. Pre-Proc Conference	N/A	Educational							COA	Pre-Proc Conference	Cancelled o
		2. Ads/Post of IAEB	9/25/2017		und CY 2017 2,587,000.00						PICE	2. Pre-bid Conference	no rele
	Construction of 1-STOREY/2CL	3. Pre-bid Conference	10/2/2017								NGO	3. Eligibility Check	S
		4. Eligibility Check		2017							9	4. Sub/Open of Bids	_
		5. Sub/Open of Bids										5. Bid Evaluation	4
		6. Bid Evaluation										6. Post Qual	_
		7. Post Qual										7. Notice of Award	4
		8.Notice of Award										8. Contract Signing	4
		9. Contract Signing										9. Delivery/Accep	_
		10. Notice to Proceed									***		_
		11. Delivery/Completion									*		-
Lacron Lacron		12. Acceptance/Turnover						***************************************					
	17HC0070	1. Pre-Proc Conference	N/A	Educational								1. Pre-Proc Conference	Cancelle
		2. Ads/Post of IAEB	9/26/2017	Fund CY							PICE	Pre-bid Conference Bligibility Check	no rele
	Comparaction of a bronce 1/202	3. Pre-bid Conference	10/3/2017	2017							NGO		- S
	7.00m x 18.00(MAINLAND) @	4. Eligibility Check		2017	2,587,000.00							4. Sub/Open of Bids	
	CANTORES P/S(GRADE 1-10),	5. Sub/Open of Bids										5. Bid Evaluation	
	BUENAVISTA, BOHOL	6. Bid Evaluation					***************************************		200			6. Post Qual	
		7. Post Qual										7. Notice of Award	-
		8.Notice of Award										8. Contract Signing	-
		9. Contract Signing										9. Delivery/Accep	-
		10. Notice to Proceed	***************************************										-
		11. Delivery/Completion	***************************************										-
		12. Acceptance/Turnover								L			

Code		Actual Procurement Activity		Source of	ABC (PhP)			Contra	act Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remai (Explaii
(PAP)				Funds	Total	MOOE	со	Total	MOOE	со	Observers		changes the Al
	7HC0071	1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
117		2. Ads/Post of IAEB	9/26/2017	Educational							100000000000000000000000000000000000000	2. Pre-bid Conference	Cancelled
C		3. Pre-bid Conference	10/3/2017	Fund CY								3. Eligibility Check	no relea
		4. Eligibility Check	10/3/2017	2017							***************************************	4. Sub/Open of Bids	- 544
		5. Sub/Open of Bids			2,587,000.00						***************************************	5. Bid Evaluation	
		6. Bid Evaluation			2,55,,555.							6. Post Qual	1
	L	7. Post Qual										7. Notice of Award	
		8.Notice of Award										8. Contract Signing	
	I.	9. Contract Signing										9. Delivery/Accep	
		10. Notice to Proceed											1
	i.	11. Delivery/Completion											1
		12. Acceptance/Turnover											1
17		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
**		2. Ads/Post of IAEB	9/26/2017	Educational							PICE	2. Pre-bid Conference	Cancelled
		3. Pre-bid Conference	10/3/2017	Fund CY								3. Eligibility Check	no rele
	I.	4. Eligibility Check	10/3/2017	2017								4. Sub/Open of Bids	- 3P
	construction of a profitery con	5. Sub/Open of Bids			2,587,000.00					0		5. Bid Evaluation	
	AUSWAGAN E/S (GRADE 1-10)				<u> </u>						***************************************	6. Post Qual	1
		7. Post Qual										7. Notice of Award	1
		8.Notice of Award									****	8. Contract Signing	
	i.	9. Contract Signing									0000000	9. Delivery/Accep	
	i.	10. Notice to Proceed		***************************************							0000000		1
	1-	11. Delivery/Completion									***************************************		
		12. Acceptance/Turnover	***************************************										
17		Pre-Proc Conference	N/A			***************************************	***************************************		1	†******************	COA	1. Pre-Proc Conference	10. "
a.v		2. Ads/Post of IAEB	9/26/2017	Educational					000000000		PICE	2. Pre-bid Conference	Cancelle
		3. Pre-bid Conference	10/3/2017	Fund CY					E00000000		NGO	3. Eligibility Check	no rele
	Construction of 1-STOREY/2CL	4. Eligibility Check	10/3/2017	2017	2,587,000.00				200			4. Sub/Open of Bids	- 3F
		5. Sub/Open of Bids			2,007,000				2000	-		5. Bid Evaluation	
		6. Bid Evaluation										6. Post Qual	
		7. Post Qual		4								7. Notice of Award	
		8.Notice of Award									***************************************	8. Contract Signing	1
	9. Contract Signing										9. Delivery/Accep		
	1-	10. Notice to Proceed											1
	4-	11. Delivery/Completion							B00000000		2000		
		12. Acceptance/Turnover	***************************************						88000		***************************************		1

ode	Procurement	Actual Procuremen	nt Activity	Source of	АВ	C (PhP)		Contrac	ct Cost (PhP	2)	List of Invited	Date of Receipt of Invitation	Rem (Expla
PAP)	Program/Project			Funds	Total	MOOE	co	Total	MOOE	со	Observers		chang the
	17HC0074	1. Pre-Proc Conference	N/A	Eduantia i						l .	1	1. Pre-Proc Conference	
ľ		2. Ads/Post of IAEB	9/26/2017	Educational			1	•	1	1	1	2. Pre-bid Conference	_
		3. Pre-bid Conference	10/3/2017	Fund CY				•	1	•	1	3. Eligibility Check	1
		4. Eligibility Check	11/24/2017	2017	2,587,000.00		1	2,508,978.51			1 1	4. Sub/Open of Bids	
	EUGENIO V.AMORES MHS(5. Sub/Open of Bids	11/24/2017					•		1	1 1	5. Bid Evaluation	
	REGULAR WORKSHOP)	6. Bid Evaluation	12/4/2017					•		1		6. Post Qual	4
19	CACDAVANI DOLIOI	7. Post Qual	12/5/2017	1	and the same of th			•		•		7. Notice of Award	1
		8.Notice of Award	12/11/2017				1	•		1		8. Contract Signing	
		9. Contract Signing	12/20-27//17				1	•				9. Delivery/Accep	
		10. Notice to Proceed	1/3/2018				1	•		1			
ľ		11. Delivery/Completion	N/A					•		1			1
		12. Acceptance/Turnover	N/A			-				1			
-		Pre-Proc Conference	N/A					1	ì	1	COA	1. Pre-Proc Conference	
ľ		2. Ads/Post of IAEB	9/26/2017	Educational		1		•	1	1	PICE	2. Pre-bid Conference	
-		3. Pre-bid Conference	10/3/2017	Fund CY		Manage		1			NGO	3. Eligibility Check	1
		4. Eligibility Check	11/24/2017	2017	2,587,000.00			2,508,978.51				4. Sub/Open of Bids	
ŀ	JAPER MNS (REGULAR	5. Sub/Open of Bids	11/24/2017			- Distances		1				5. Bid Evaluation	
	WORKSHOP) SAGBAYAN,	6. Bid Evaluation	12/4/2017			-		•	**************************************		1 1	6. Post Qual	
1	DOLLO!	7. Post Qual	12/5/2017			and the same of th	1				1 1	7. Notice of Award	
***************************************		8.Notice of Award	12/11/2017								\$	8. Contract Signing	
		9. Contract Signing	12/20-27/17				1	1	1			9. Delivery/Accep	
-		10. Notice to Proceed	1/3/2018					•					
***************************************		11. Delivery/Completion	N/A										
000000		12. Acceptance/Turnover	N/A					<u> </u>					
-	17HC0076	Pre-Proc Conference	N/A							T		1. Pre-Proc Conference	Cano
		2. Ads/Post of IAEB	9/26/2017	Educational	No.			•	1		1	2. Pre-bid Conference	- Cano
***************************************		3. Pre-bid Conference	10/3/2017	Fund CY							1	3. Eligibility Check	
		4. Eligibility Check	***************************************	2017	2,587,000.00	1					8 8	4. Sub/Open of Bids	
		5. Sub/Open of Bids						1	1		8 1	5. Bid Evaluation	
	UDAY POUG	6. Bid Evaluation		1		-		1	1	***************************************		6. Post Qual	
		7. Post Qual				-	1		,			7. Notice of Award	
1		8.Notice of Award				1	1	1				8. Contract Signing	
		9. Contract Signing					1	(1			9. Delivery/Accep]
		10. Notice to Proceed				1		1	1				J
		11. Delivery/Completion					1	1	.				
		12. Acceptance/Turnover		***************************************		1	1	1					

Code	Procurement Program/Project	[17] L. T. S. T.		Source of					act Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remai (Explair
(PAP)				Funds	Total	MOOE	со	Total	моое	со	Observers		changes the Al
	17HC0077	1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	Canasil
		2. Ads/Post of IAEB	9/27/2017	Educational								2. Pre-bid Conference	Cancelled no relea
	Construction of 1-STOREY/2CL	3. Pre-bid Conference	10/4/2017	Fund CY							NGO	3. Eligibility Check	SA
		4. Eligibility Check		2017	2,587,000.00							4. Sub/Open of Bids	
	UBAY NSHS (SHS), UBAY,	5. Sub/Open of Bids	***************************************									5. Bid Evaluation	
	BOHOL	6. Bid Evaluation										6. Post Qual	
	8	7. Post Qual	***************************************							NAME OF THE PERSON OF THE PERS		7. Notice of Award	
	2000	8.Notice of Award	***************************************									8. Contract Signing	
	79	9. Contract Signing										9. Delivery/Accep	
	No.	10. Notice to Proceed	***************************************										
		11. Delivery/Completion	***************************************										_
		12. Acceptance/Turnover	***************************************										
	17HC0078	1. Pre-Proc Conference	N/A	Educational							COA	1. Pre-Proc Conference	Cancelled
		2. Ads/Post of IAEB	9/27/2017	Educational					00000000	0000000	1	2. Pre-bid Conference	no rele
	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ HAMBABAURAN HS(GRADE 1-	3. Pre-bid Conference	10/4/2017	Fund CY 2017						000000000000000000000000000000000000000	NGO	3. Eligibility Check	SA SA
		4. Eligibility Check		2017	2,587,000.00					0.000		4. Sub/Open of Bids	4
		5. Sub/Open of Bids										5. Bid Evaluation	_
	10) UBAY, BOHOL	6. Bid Evaluation										6. Post Qual	
	B000000	7. Post Qual]								7. Notice of Award	_
		8.Notice of Award										8. Contract Signing	4
		9. Contract Signing										9. Delivery/Accep	
	B000000	10. Notice to Proceed											
	BANKS	11. Delivery/Completion											_
		12. Acceptance/Turnover											
	17HC0079	1. Pre-Proc Conference	N/A	Educational							COA	1. Pre-Proc Conference	Cancelled
		2. Ads/Post of IAEB	9/27/2017	Fund CY							PICE	2. Pre-bid Conference	no rele
	7.00m x 18.00 (MAINLAND) @	3. Pre-bid Conference	10/4/2017	2017							NGO	3. Eligibility Check	- SA
	BIABAS THS (SHS), UBAY,	4. Eligibility Check		2017	2,587,000.00					000000000000000000000000000000000000000		4. Sub/Open of Bids	-
	BOHOL	5. Sub/Open of Bids							***************************************			5. Bid Evaluation	_
		6. Bid Evaluation							***************************************			6. Post Qual	
		7. Post Qual										7. Notice of Award	-
	Sec. 1	8.Notice of Award					***************************************		***************************************			8. Contract Signing	_
	B	9. Contract Signing										9. Delivery/Accep	_
		10. Notice to Proceed				_			***************************************				
		11. Delivery/Completion											_
		12. Acceptance/Turnover											