

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2017

Code PMP	Procurement Program / Project	PMD End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
16K0039	Construction of Four – Storey 20 Classroom School Building, Misamis Occidental National High School, Oroquieta City	Const. Section	Public Bidding	Dec. 29, 2016	Dec. 29, 2016	Jan. 5, 2017	April 4, 2017	April 4, 2017	April 4, 2017	May 4, 2017	Aug. 29, 2017	Sept. 14, 2017	Sept. 15, 2017	-	
16O0040	Construction of Four – Storey 32 Classroom School Building, Misamis Occidental National High School, Oroquieta City	Const. Section	Public Bidding	Dec. 29, 2016	Oct. 26, 2016	Jan. 5, 2017	April 4, 2017	April 4, 2017	April 4, 2017	May 4, 2017	Aug. 29, 2017	Sept. 14, 2017	Sept. 15, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2016 BEFF	a) 36,086,724.33		36,086,724.33	a) 35,001,823.86		35,001,823.86	COA	1/4/17	4/3/17	4/3/17	4/3/17	5/3/17		
							PICPA	1/4/17	4/3/17	4/3/17	4/3/17	5/3/17		
							OCCC	1/4/17	4/3/17	4/3/17	4/3/17	5/3/17		
CY 2018 BEFF	a) 53,009,040.00		53,009,040.00	a) 51,152,552.62		51,152,552.62	COA	1/4/17	4/3/17	4/3/17	4/3/17	5/3/17		
							PICPA	1/4/17	4/3/17	4/3/17	4/3/17	5/3/17		
							OCCC	1/4/17	4/3/17	4/3/17	4/3/17	5/3/17		

Code PMP	Procurement Program / Project	PMO End-user	Made of Procurement	Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
16K10041	Construction of Four – Storey & Classroom School Building, Misamis Occidental National High School, Oroquieta City	Const. Section	Public Bidding	Dec. 29, 2016	Dec. 29, 2016	Jan. 5, 2017	April 4, 2017	April 4, 2017	April 4, 2017	May 4, 2017	Aug. 29, 2017	Sept. 14, 2017	Sept. 15, 2017	-	
16K10042	Construction of 3 – Storey 15 Classroom School Building, Alaran Trade High School, Alaran, Misamis Occidental	Const. Section	Public Bidding	Dec. 29, 2016	May 23, 2017	June 1, 2017	June 27, 2017	June 27, 2017	June 28, 2017	July 12	July 13, 2017	July 30, 2017	July 31, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2016 BEFF	a) 17,198,442.87		17,198,442.87	a) 16,579,438.71		16,579,438.71	COA	1/4/17	1/4/17	4/3/17	4/3/17	5/3/17		
							PICPA	1/4/17	1/4/17	4/3/17	4/3/17	5/3/17		
							OCCC	1/4/17	1/4/17	4/3/17	4/3/17	5/3/17		
CY 2016 BEFF	a) 25,448,970.60		25,448,970.60	a) 22,894,133.83		22,894,133.83	COA	1/4/17	6/26/17	6/26/17	6/26/17	7/11/17		
							PICPA	1/4/17	6/26/17	6/26/17	6/26/17	7/11/17		
							OCCC	1/4/17	6/26/17	6/26/17	6/26/17	7/11/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
16K0003	Construction of 4 – Storey 12 Classroom, Looc NHS, Plaridel, Misamis Occidental	Const. Section	Public Bidding	Dec. 29, 2016	Dec. 29, 2016	Jan. 5, 2017	April 6, 2017	April 6, 2017	April 8, 2017	April 26, 2017	Nov. 3, 2017	Nov. 19, 2017	Nov. 20, 2017	-	
17K0012	Flaring of Intersection along Oroquieta City-Plaridel-Calambo-Sapang Dalaga Road, K1764+010	Const. Section	Public Bidding	-	Dec. 21, 2016	Dec. 28, 2016	July 24, 2017	July 24, 2017	July 27, 2017	Aug. 2, 2017	Aug. 2, 2017	Aug. 18, 2017	Aug. 19, 2017	-	
17K0016	Flaring of Intersection along Ozamiz City – Oroquieta City Road, K1741+039	Const. Section	Public Bidding	-	Dec. 21, 2016	Dec. 28, 2016	May 18, 2017	May 18, 2017	May 18, 2017	May 30, 2017	June 16, 2017	July 2, 2017	July 3, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2016 BEFF	a) 25,646,685.85		25,646,685.85	a) 25,005,501.04		25,005,501.04	COA	1/4/17	4/5/17	4/5/17	4/7/17	4/25/17		
							PICPA	1/4/17	4/5/17	4/5/17	4/7/17	4/25/17		
							OCCC	1/4/17	4/5/17	4/5/17	4/7/17	4/25/17		
CY 2017 RIP	a) 2,450,000.00		2,450,000.00	a) 2,375,981.56		2,375,981.56	COA	12/27/16	7/23/17	7/23/17	7/26/17	8/1/17		
							PICPA	12/27/16	7/23/17	7/23/17	7/26/17	8/1/17		
							OCCC	12/27/16	7/23/17	7/23/17	7/26/17	8/1/17		
CY 2017 RIP	a) 2,450,000.00		2,450,000.00	a) 2,376,011.43		2,376,011.43	COA	12/27/16	5/17/17	5/17/17	5/17/17	5/29/17		
							PICPA	12/27/16	5/17/17	5/17/17	5/17/17	5/29/17		
							OCCC	12/27/16	5/17/17	5/17/17	5/17/17	5/29/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17K0067	Widening of Permanent Bridges, Solimpuna Br. (B01110MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road	Const. Section	Public Bidding	Jun. 20, 2017	Jun. 29, 2017	July 6, 2017	July 24, 2017	July 24, 2017	July 24, 2017	Aug. 1, 2017	Aug. 2, 2017	Aug. 18, 2017	Aug. 19, 2017	-	
17K0068	Widening of Permanent Bridges, Tipan Br. (B01101MN) along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road	Const. Section	Public Bidding	May 2, 2017	May 9, 2017	May 18, 2017	Jun 7, 2017	Jun 7, 2017	Jun 7, 2017	Jun 7, 2017 to July 13, 2017	Jun 27, 2017	July 30, 2017	July 31, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 RIP	a) 19,600,000.00		19,600,000.00	a) 16,740,026.54		16,740,026.54	COA	7/5/17	7/23/17	7/23/17	7/23/17	7/30/17		
							PICPA	7/5/17	7/23/17	7/23/17	7/23/17	7/30/17		
							OCCC	7/5/17	7/23/17	7/23/17	7/23/17	7/30/17		
CY 2017 RIP	a) 39,200,000.00		39,200,000.00	a) 33,514,675.10		33,514,675.10	COA	5/17/17	6/6/17	6/6/17	6/6/17	7/12/17		
							PICPA	5/17/17	6/6/17	6/6/17	6/6/17	7/12/17		
							OCCC	5/17/17	6/6/17	6/6/17	6/6/17	7/12/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17K10072	Work Category No.10 – Pavement Maintenance, Act. No.71 (1) Special Maintenance, Replacing of Concrete Blocks, Calamba-Balangan Road, KI 790+320 – KI 790+353 (Section 1), KI 790+380 – KI 790+398 (Section 2)	Const. Section	Public Bidding	-	Jun. 29, 2017	July 5, 2017	July 24, 2017	July 24, 2017	July 27, 2017	Aug. 18, 2017	Aug. 29, 2017	Sept. 14, 2017	Sept. 15, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 Routine Maintenance	a.) 850,000.00			823,478.53			CDA	7/23/17	7/23/17	7/23/17	7/26/17	8/17/17		
		850,000.00			823,478.53		PICPA	7/23/17	7/23/17	7/23/17	7/26/17	8/17/17		
							OCCC	7/23/17	7/23/17	7/23/17	7/26/17	8/17/17		

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COMPLETED PROCUREMENT ACTIVITIES															
17K0073	Repair/Rehabilitation/Improvement (Asphalt Overlay) along Oroquieta City-Florida-Columba-Sapang Dalaga Road (SG1011MN K17434/-	Maint. Section	Public Bidding	Nov. 25, 2016	Nov. 25, 2016	Dec. 2, 2016	July 24, 2017	July 24, 2017	July 27, 2017	Aug. 18, 2017	Dec. 19, 2017	-	-	-	
17K0076	Concrete of Brgy. Mabod to Brgy. Villaflores FMR, Brgy. Mabod, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	July 10, 2017	July 17, 2017	July 27, 2017	Aug. 15, 2017	Aug. 15, 2017	Aug. 18, 2017	Sept. 6, 2017	Sept. 19, 2017	Oct. 5, 2017	Oct. 6, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 MVUC	a) 41,213,681.54	41,213,681.54		a) 39,140,527.14			COA	12/1/17	7/23/17	7/23/17	7/26/17	8/17/17		
							PICPA	12/1/17	7/23/17	7/23/17	7/26/17	8/17/17		
						39,140,527.14	OCCC	12/1/17	7/23/17	7/23/17	7/26/17	8/17/17		
DA CY 2017	a) 13,020,000.00		13,020,000.00	a) 12,628,383.79		12,628,383.79	COA	7/26/17	8/14/17	8/14/17	8/17/17	9/5/17		
							PICPA	7/26/17	8/14/17	8/14/17	8/17/17	9/5/17		
							OCCC	7/26/17	8/14/17	8/14/17	8/17/17	9/5/17		

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COMPLETED PROCUREMENT ACTIVITIES															
17K0078	Repair/Maintenance of DILG Building, PNP Supply Building, Camp 117, Lucas A. Noranjo, Oroquieta City.	Maint. Section	Public Bidding	-	July 3, 2017	July 17, 2017	Aug. 15, 2017	Aug. 15, 2017	Aug. 16, 2017	Sept. 6, 2017	Sept. 19, 2017	Oct. 5, 2017	Oct. 6, 2017	-	
17K0079	Repair/Maintenance of DPWH Building, 6 Bay Parking Space and 14-Bay Parking Space, Misamis Occidental 1st DDO, Oroquieta City.	Maint. Section	Public Bidding	-	July 25, 2017	Aug. 3, 2017	Aug. 17, 2017	Aug. 17, 2017	Aug. 18, 2017	Sept. 6, 2017	Sept. 19, 2017	Oct. 5, 2017	Oct. 6, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
SR2017-05-009847	a) 1,798,106.16			a) 1,918,456.76			COA	7/15/17	8/14/17	8/14/17	8/15/17	9/5/17		
							PICPA	7/15/17	8/14/17	8/14/17	8/15/17	9/5/17		
		1,798,106.16			1,918,456.76		CCCC	7/15/17	8/14/17	8/14/17	8/15/17	9/5/17		
SR2017-05-009847	a) 2,969,999.17			a) 2,868,047.98			COA	8/2/17	8/16/17	8/16/17	8/17/17	9/5/17		
							PICPA	8/2/17	8/16/17	8/16/17	8/17/17	9/5/17		
		2,969,999.17			2,868,047.98		CCCC	8/2/17	8/16/17	8/16/17	8/17/17	9/5/17		

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COMPLETED PROCUREMENT ACTIVITIES															
17K10080	Repair/Maintenance of Drainage along Jimenez Old Route, K1724+/-793 to K1724+/-624 L/S, Jimenez, Misamis Occidental	Maint. Section	Public Bidding	-	July 25, 2017	-	Aug. 17, 2017	Aug. 17, 2017	Aug. 18, 2017	Sept. 6, 2017	Sept. 19, 2017	Oct. 5, 2017	Oct. 6, 2017	-	
17K10081	Repair/Maintenance of Drainage along Oroquieta City-Culamba Mt. Road, K1769+800 – K1770+000 L/S, K1770+080 –	Maint. Section	Public Bidding	-	July 25, 2017	Aug. 3, 2017	Aug. 17, 2017	Aug. 17, 2017	Aug. 18, 2017	Sept. 6, 2017	Sept. 19, 2017	Oct. 5, 2017	Oct. 6, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 GAA	a) 489,531.15			a) 474,805.12			COA	-	8/16/17	8/16/17	8/17/17	9/5/17		
							PICPA	-	8/16/17	8/16/17	8/17/17	9/5/17		
		489,531.15			474,805.12		OCCC	-	8/16/17	8/16/17	8/17/17	9/5/17		
CY 2017 GAA	a) 1,979,983.41			a) 1,920,332.26			COA	8/2/17	8/16/17	8/16/17	8/17/17	9/5/17		
							PICPA	8/2/17	8/16/17	8/16/17	8/17/17	9/5/17		
		1,979,983.41			1,920,332.26		OCCC	8/2/17	8/16/17	8/16/17	8/17/17	9/5/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17X0082	Repair/Maintenance of Palikan Revetment, Palitan, Jimenez, Misamis Occidental, K1723+155.80 to K1723+177.80, Palitan, Jimenez	Maint. Section	Public Bidding	-	Aug. 31, 2017	Sept. 7, 2017	Sept. 26, 2017	Sept. 26, 2017	Sept. 27, 2017	Oct. 12, 2017	Oct. 23, 2017	Nov. 8, 2017	Nov. 9, 2017	-	
17X0083	Construction of 1-Storey 3CL School Building at Langcangan CES, Oroquieta City	Const. Section	Public Bidding	-	July 26, 2017	Aug. 7, 2017	Aug. 22, 2017	Aug. 22, 2017	Aug. 23, 2017	Sept. 8, 2017	Oct. 30, 2017	Nov. 13, 2017	Nov. 16, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 GAA	a) 3,959,136.12			a) 3,741,160.68			COA	9/6/17	9/25/17	9/25/17	9/26/17	10/11/17		
							PICPA	9/6/17	9/25/17	9/25/17	9/26/17	10/11/17		
		3,959,136.12			3,741,160.68		CCCC	9/6/17	9/25/17	9/25/17	9/26/17	10/11/17		
CY 2017 SEFF	a) 3,846,131.70		3,846,131.70	a) 3,732,686.71		3,732,686.71	COA	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		
							PICPA	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		
							CCCC	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		

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COMPLETED PROCUREMENT ACTIVITIES															
17K0084	Construction of 1-Storey 2CL School Building at Dulapa ES, Oroquieta City	Const. Section	Public Bidding	-	Aug. 31, 2017	Sept. 7, 2017	Sept. 26, 2017	Sept. 26, 2017	Sept. 27, 2017	Oct. 12, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017	-	
17K0085	Construction of 1-Storey 2CL School Building at April ES, Oroquieta City	Const. Section	Public Bidding	-	July 26, 2017	Aug. 7, 2017	Aug. 22, 2017	Aug. 22, 2017	Aug. 23, 2017	Sept. 8, 2017	Oct. 30, 2017	Nov. 13, 2017	Nov. 16, 2017	-	
17K0087	Construction of 1-Storey 2CL School Building at MGSTHS, Oroquieta City	Const. Section	Public Bidding	-	July 26, 2017	Aug. 7, 2017	Aug. 22, 2017	Aug. 22, 2017	Aug. 23, 2017	Sept. 8, 2017	Oct. 30, 2017	Nov. 13, 2017	Nov. 16, 2017	-	

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	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 2,713,806.78		2,713,806.78	a) 2,639,715.00		2,639,715.00	COA	9/6/17	9/25/17	9/25/17	9/25/17	10/11/17		
							PICPA	9/6/17	9/25/17	9/25/17	9/25/17	10/11/17		
							OCCC	9/6/17	9/25/17	9/25/17	9/25/17	10/11/17		
CY 2017 BEFF	a) 2,701,878.72		2,701,878.72	a) 2,621,385.21		2,621,385.21	COA	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		
							PICPA	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		
							OCCC	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,604,079.57		2,604,079.57	COA	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		
							PICPA	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		
							OCCC	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		

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COMPLETED PROCUREMENT ACTIVITIES															
17K10089	Construction of 1-Storey 2CL School Building at Senate ES, Oroquieta City	Const. Section	Public Bidding	-	July 26, 2017	Aug. 7, 2017	Aug. 22, 2017	Aug. 22, 2017	Aug. 23, 2017	Sept. 8, 2017	Oct. 30, 2017	Nov. 13, 2017	Nov. 16, 2017	-	-
17K10090	Construction of 1-Storey 4 CL School Building at Dulan ES, Oroquieta City	Const. Section	Public Bidding	July 27, 2017	Aug. 3, 2017	Aug. 15, 2017	Sept. 5, 2017	Sept. 5, 2017	Sept. 6, 2017	Sept. 8, 2017	Oct. 30, 2017	Nov. 13, 2017	Nov. 16, 2017	-	-
17K10091	Construction of 1-Storey 5CL School Building at Pelong ES, Aleran, Mis. Occ.	Const. Section	Public Bidding	Aug. 2, 2017	Sept. 8, 2017	Sept. 26, 2017	Oct. 9, 2017	Oct. 9, 2017	Oct. 12, 2017	Nov. 3, 2017	Nov. 6, 2017	Nov. 22, 2017	Nov. 23, 2017	-	-

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 2,713,806.78		2,713,806.78	a) 2,356,908.32		2,356,908.32	COA	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		
							PICPA	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		
							OCCC	8/6/17	8/21/17	8/21/17	8/22/17	9/6/17		
CY 2017 BEFF	a) 5,013,791.07		5,013,791.07	a) 4,863,417.43		4,863,417.43	COA	8/14/17	9/5/17	9/5/17	9/5/17	9/6/17		
							PICPA	8/14/17	9/5/17	9/5/17	9/5/17	9/6/17		
							OCCC	8/14/17	9/5/17	9/5/17	9/5/17	9/6/17		
CY 2017 BEFF	a) 5,886,055.83		5,886,055.83	a) 5,712,579.19		5,712,579.19	COA	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
							PICPA	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
							OCCC	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17K10092	Construction of 1-Storey 2CL School Building at San Isidro ES, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	Aug 1, 2017	Aug 15, 2017	Sept. 5, 2017	Sept. 5, 2017	Sept. 6, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017	-	
17K10093	Construction of 1-Storey 3CL School Building at Bonifacio ES, Calamba, Misamis Occidental	Const. Section	Public Bidding	-	Aug 1, 2017	Aug 15, 2017	Sept. 5, 2017	Sept. 5, 2017	Sept. 6, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017	-	
17K10094	Construction of 1-Storey 2CL School Building at Bitibut IS, Sapang Dalaga, Misamis Occidental	Const. Section	Public Bidding	-	Aug 16, 2017	Aug 15, 2017	Sept. 5, 2017	Sept. 5, 2017	Sept. 6, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 2,701,878.72		2,701,878.72	a) 2,620,795.66		2,620,795.66	COA	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
CY 2017 BEFF	a) 3,840,150.76		3,840,150.76	a) 3,719,962.35		3,719,962.35	COA	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,602,950.97		2,602,950.97	COA	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17K0097	Construction of 1-Storey 3CL School Building at Bitibut IS, Sapang Dalaga, Misamis Occidental	Const Section	Public Bidding	-	Aug 1, 2017	Aug 15, 2017	Sept 5, 2017	Sept 5, 2017	Sept 6, 2017	Sept 29, 2017	Oct 30, 2017	Nov 15, 2017	Nov 16, 2017	-	
17K0099	Construction of 1-Storey 2CL School Building at Concepcion CS, Concepcion, Misamis Occidental	Const Section	Public Bidding	-	Aug 1, 2017	Aug 15, 2017	Sept 5, 2017	Sept 5, 2017	Sept 6, 2017	Sept 29, 2017	Oct 30, 2017	Nov 15, 2017	Nov 16, 2017	-	
17K0100	Construction of 1-Storey 2CL School Building at Lumbayao ES, Aloran, Mis. Occ.	Const Section	Public Bidding	-	Aug 16, 2017	Aug 24, 2017	Sept 6, 2017	Sept 6, 2017	Sept 6, 2017	Sept 29, 2017	Oct 30, 2017	Nov 15, 2017	Nov 16, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 3,865,561.00		3,865,561.00	a) 3,749,936.38		3,749,936.38	COA	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,462,711.06		2,462,711.06	COA	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/14/17	9/4/17	9/4/17	9/5/17	9/28/17		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,599,677.44		2,599,677.44	COA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Port of IAB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17K10102	Construction of 1-Storey 3CL School Building at Tuburan ES, Aloran, Mis. Occ.	Const. Section	Public Bidding	-	Aug 16, 2017	Aug 24, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017	-	
17K10103	Construction of 1-Storey 2CL School Building at Manguehan ES, Lopez Jaena, Mis. Occ.	Const. Section	Public Bidding	-	Aug 16, 2017	Aug 24, 2017	Sept. 6, 2017	Sept. 8, 2017	Sept. 6, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 18, 2017	-	
17K10104	Construction of 1-Storey 2CL School Building at Macalibre Alto ES, Lopez Jaena, Mis. Occ.	Const. Section	Public Bidding	-	Aug 16, 2017	Aug 24, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 3,853,633.01		3,853,633.01	a) 3,738,133.19		3,738,133.19	COA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,603,594.05		2,603,594.05	COA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,603,331.53		2,603,331.53	COA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		

Code PMP	Procurement Program / Project	PMD End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17KIO105	Construction of 1-Storey ZCL School Building at Katipo ES, Lopez Jaena, Mis. Occ.	Const. Section	Public Bidding	-	Aug 15, 2017	Aug 24, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017		
17KIO107	Construction of 1-Storey ZCL School Building at Plaridel CS, Plaridel Mis. Occ.	Const. Section	Public Bidding	-	Aug 16, 2017	Aug 24, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017		
17KIO109	Construction of 1-Storey ZCL School Building at Map-an PS, Panaon Mis. Occ.	Const. Section	Public Bidding		Aug 16, 2017	Aug 24, 2017	Sept. 8, 2017	Sept. 8, 2017	Sept. 9, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017		

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 2,713,806.78		2,713,806.78	a) 2,632,949.03		2,632,949.03	COA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
CY 2017 BEFF	a) 3,865,561.01		3,865,561.01	a) 3,749,082.38		3,749,082.38	COA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							PICPA	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
							OCCC	8/23/17	9/4/17	9/4/17	9/5/17	9/28/17		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,681,932.62		2,681,932.62	COA	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		
							PICPA	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		
							OCCC	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17KIO110	Construction of 1-Storey 2CL School Building at Camanucan PS, Panabo, Mis. Occ.	Const. Section	Public Bidding	-	Aug 16, 2017	Aug 24, 2017	Sept. 8, 2017	Sept. 8, 2017	Sept. 9, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017	-	
17KIO111	Construction of 1-Storey 2CL School Building at Salimpone ES, Panabo, Mis. Occ.	Const. Section	Public Bidding	-	Aug 16, 2017	Aug 24, 2017	Sept. 8, 2017	Sept. 8, 2017	Sept. 9, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017	-	
17KIO112	Construction of 1-Storey 2CL School Building at Punta PS, Panabo, Mis. Occ.	Const. Section	Public Bidding	-	Aug 16, 2017	Aug 24, 2017	Sept. 8, 2017	Sept. 8, 2017	Sept. 9, 2017	Sept. 29, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,681,932.62		2,681,932.62	COA	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		
							PICPA	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		
							OCCC	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,681,932.62		2,681,932.62	COA	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		
							PICPA	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		
							OCCC	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		
CY 2017 BEFF	a) 2,706,650.74		2,706,650.74	a) 2,702,727.60		2,702,727.60	COA	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		
							PICPA	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		
							OCCC	8/23/17	9/7/17	9/7/17	9/8/17	9/28/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Adt./Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17KIO113	Construction of 1-Storey 3CL School Building at Sumasap ES, Panaron, Mis. Occ.	Const. Section	Public Bidding	-	Oct. 3, 2017	Oct. 12, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 30, 2017	Nov. 3, 2017	Nov. 17, 2017	Dec. 3, 2017	Dec. 4, 2017		
17KIO114	Construction of 1-Storey 2CL School Building at Ozamiz ES, Aloran, Mis. Occ.	Const. Section	Public Bidding	-	Sept. 14, 2017	Sept. 26, 2017	Oct. 9, 2017	Oct. 9, 2017	Oct. 10, 2017	Oct. 30, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017		
17KIO115	Construction of 1-Storey 2CL School Building at Manterico ES, Aloran, Mis. Occ.	Const. Section	Public Bidding	-	Sept. 14, 2017	Sept. 26, 2017	Oct. 9, 2017	Oct. 9, 2017	Oct. 10, 2017	Oct. 30, 2017	Nov. 6, 2017	Nov. 15, 2017	Nov. 16, 2017		

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 3,865,561.07		3,865,561.07	a) 3,862,307.91		3,862,307.91	COA	10/12/17	10/23/17	10/23/17	10/29/17	10/29/17		
							PICPA	10/12/17	10/23/17	10/23/17	10/29/17	10/29/17		
							OCCC	10/12/17	10/23/17	10/23/17	10/29/17	10/29/17		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,603,718.63		2,603,718.63	COA	9/25/16	10/8/17	10/8/17	10/9/17	10/29/17		
							PICPA	9/25/16	10/8/17	10/8/17	10/9/17	10/29/17		
							OCCC	9/25/16	10/8/17	10/8/17	10/9/17	10/29/17		
CY 2017 BEFF	a) 2,684,045.33		2,684,045.33	a) 2,681,606.56		2,681,606.56	COA	9/25/16	10/8/17	10/8/17	10/9/17	10/29/17		
							PICPA	9/25/16	10/8/17	10/8/17	10/9/17	10/29/17		
							OCCC	9/25/16	10/8/17	10/8/17	10/9/17	10/29/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17KIO116	Construction/Upgrading of Access Roads leading to Misamis Occidental Provincial Hospital, Oroquieta City, Misamis Occidental	Const. Section	Public Bidding	Aug. 17, 2017	Aug. 31, 2017	Sept. 7, 2017	Sept. 26, 2017	Sept. 26, 2017	Sept. 29, 2017	Oct. 13, 2017	Oct. 24, 2017	Nov. 9, 2017	Nov. 10, 2017		
17KIO117	Construction of Legislative Building, Jimenez, Misamis Occidental	Const. Section	Public Bidding		Aug. 31, 2017	Sept. 7, 2017	Sept. 26, 2017	Sept. 28, 2017	Sept. 29, 2017	Oct. 13, 2017	Oct. 23, 2017	Nov. 8, 2017	Nov. 9, 2017		
17KIO118	Construction of Technical-Vocational-Livelihood (TVL) Laboratory/Workshop for Senior High School (SHS) at Laoc NHS, Blaridel, Misamis	Const. Section	Public Bidding		Oct. 11, 2017	Oct. 24, 2017	Nov. 7, 2017	Nov. 7, 2017	Nov. 10, 2017	Nov. 15, 2017	Nov. 17, 2017	Dec. 3, 2017	Dec. 4, 2017		

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2016 RA 10717	a) 7,928,440.00		7,928,440.00	a) 7,490,739.88		7,490,739.88	COA	9/6/17	9/25/17	9/25/17	9/28/17	10/12/17		
							PICPA	9/6/17	9/25/17	9/25/17	9/28/17	10/12/17		
							OCCC	9/6/17	9/25/17	9/25/17	9/28/17	10/12/17		
CY 2017 LIP	a) 4,950,000.00		4,950,000.00	a) 4,800,365.91		4,800,365.91	COA	9/6/17	9/25/17	9/25/17	9/28/17	10/12/17		
							PICPA	9/6/17	9/25/17	9/25/17	9/28/17	10/12/17		
							OCCC	9/6/17	9/25/17	9/25/17	9/28/17	10/12/17		
CY 2017 BEFF	a) 3,037,536.45		3,037,536.45	a) 2,946,545.61		2,946,545.61	COA	10/23/17	11/6/17	11/6/17	11/9/17	11/15/17		
							PICPA	10/23/17	11/6/17	11/6/17	11/9/17	11/15/17		
							OCCC	10/23/17	11/6/17	11/6/17	11/9/17	11/15/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17K10119	Construction of Technical-Vocational-Livelihood (TVL) Laboratory/Workshop for Senior High School (SHS) at Aloran Trade HS, Aloran, Misamis	Const. Section	Public Bidding	-	Sept. 14, 2016	Sept. 26, 2016	Oct. 9, 2017	Oct. 9, 2017	Oct. 11, 2017	Nov. 3, 2017	Nov. 17, 2017	Dec. 3, 2017	Dec. 4, 2017	-	
17K10120	Construction of Technical-Vocational-Livelihood (TVL) Laboratory/Workshop for Senior High School (SHS) at Panaon NHS, Panaon, Misamis	Const. Section	Public Bidding	-	Sept. 14, 2016	Sept. 26, 2016	Oct. 9, 2017	Oct. 9, 2017	Oct. 11, 2017	Nov. 3, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
	Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 3,026,538.23		3,026,538.23	a) 2,917,470.37		2,917,470.37	COA	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
							PICPA	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
							OCCC	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
CY 2017 BEFF	a) 3,015,540.00		3,015,540.00	a) 3,013,887.30		3,013,887.30	COA	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
							PICPA	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
							OCCC	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		

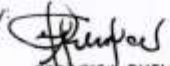
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17K10121	Construction of Technical-Vocational-Livelihood (TVL) Laboratory/Workshop for Senior High School (SHS) at Aloran Trade HS, Aloran, Misamis	Const. Section	Public Bidding		Sept. 14, 2016	Sept. 26, 2016	Oct. 9, 2017	Oct. 9, 2017	Oct. 11, 2017	Nov. 3, 2017	Oct. 30, 2017	Nov. 15, 2017	Nov. 16, 2017		
17K10122	Construction of Technical-Vocational-Livelihood (TVL) Laboratory/Workshop for Senior High School (SHS) at Aloran Trade HS, Aloran, Misamis	Const. Section	Public Bidding		Sept. 14, 2016	Sept. 26, 2016	Oct. 9, 2017	Oct. 9, 2017	Oct. 11, 2017	Nov. 3, 2017	Nov. 6, 2017	Nov. 22, 2017	Nov. 23, 2017		

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 3,026,538.23		3,026,538.23	a) 2,917,714.61		2,917,714.61	COA	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
							PICPA	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
							OCCC	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
CY 2017 BEFF	a) 3,037,536.45		3,037,536.45	a) 2,946,968.84		2,946,968.84	COA	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
							PICPA	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		
							OCCC	9/25/17	10/8/17	10/8/17	10/11/17	10/29/17		

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
17KIO125	Construction of 1-Storey JCL School Building at Sta. Cruz ES, Plaridel, Mis. Occ.	Const. Section	Public Bidding	-	Oct. 3, 2017	Oct. 12, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25, 2017	Oct. 30, 2017	Nov. 5, 2017	Nov. 22, 2017	Nov. 23, 2017	-	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if Applicable)	Remarks (Explaining Changes from the APP)
	Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification		
CY 2017 BEFF	a) 3,865,561.07		3,865,561.07	a) 3,778,357.73		3,778,357.73	COA	10/11/17	10/23/17	10/23/17	10/24/17	10/29/17		
							PICPA	10/11/17	10/23/17	10/23/17	10/24/17	10/29/17		
							OCCC	10/11/17	10/23/17	10/23/17	10/24/17	10/29/17		

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