



Republic of the Philippines
Department of Public Works and Highways
SOUTHERN LEYTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Maasin City, Southern Leyte

PROCUREMENT MONITORING REPORT (2nd Semester)
(General Procurement Policy Board - GPPB)
C.Y. 2017
January 15, 2018

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0058 CONCRETING OF BRGY. COOT I - BRGY. AHAG-BRGY. MANG-MANG -BRGY. SALVADOR FMR, BRGYS. COOT I, AHAG, MANG-MANG & SALVADOR, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	7/14/17-7/20/17 7/24/2017 8/8/2017 8/8/2017 8/9/2017 8/14/2017 8/22/2017 9/1/2017 10/8/2017 N/A N/A	GAA FY 2017	4,975,000.00			4,723,695.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0059 CONCRETING OF BRGY. SAN AGUSTIN - BRGY. SAN BERNARDO FMR, BRGYS. SAN AGUSTIN & SAN BERNARDO, LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	7/14/17-7/20/17 7/24/2017 8/8/2017 8/8/2017 8/9/2017 8/14/2017 8/22/2017 9/1/2017 10/8/2017 N/A N/A	GAA FY 2017	2,984,996.79			2,826,194.96			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0060 CONCRETING OF BRGY. DAYANOG FMR, BRGY. DAYANOG, SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	7/14/17-7/20/17 7/24/2017 8/8/2017 8/8/2017 8/9/2017 8/14/2017 8/22/2017 9/1/2017 10/8/2017 N/A N/A	GAA FY 2017	4,975,000.00			4,716,300.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAF)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0061 CCONCRETING OF BRGY. MAHALO - BRGY. MANINGAWONG FMR, BRGYS. MAHALO & MANINGAWONG, ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	7/14/17-7/20/17 7/24/2017 8/8/2017 8/8/2017 8/9/2017 8/14/2017 8/22/2017 9/1/2017 10/8/2017 N/A N/A	GAA FY 2017	4,975,000.00			4,721,275.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0062 CONCRETING OF BRGY. SAN JUAN - BRGY. NAVA FMR, BRGYS. SAN JUAN & NAVA HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	7/14/17-7/20/17 7/24/2017 8/8/2017 8/8/2017 8/9/2017 8/14/2017 8/22/2017 9/1/2017 10/8/2017 N/A N/A	GAA FY 2017	1,990,000.00			1,885,923.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0063 REPAIR/MAINTENANCE OF CATUBLIAN FLOOD CONTROL, CATUBLIAN, HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	8/3/17-8/9/17 8/11/2017 8/25/2017 8/25/2017 8/26/2017 8/25/2017 9/14/2017 9/22/2017 9/25/2017 N/A N/A	GAA FY 2017	2,842,000.00			2,690,237.20			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0064 REPAIR/MAINTENANCE OF LAWIGAN FLOOD CONTROL, BRGY. LAWIGAN, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	8/3/17-8/9/17 8/11/2017 8/25/2017 8/25/2017 8/26/2017 8/25/2017 8/29/2017 9/7/2017 9/11/2017 N/A N/A	GAA FY 2017	2,752,820.00			2,607,471.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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						Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0065 REPAIR/MAINTENANCE OF TUNGAO FLOOD CONTROL, MAHAYAHAY, BRGY. MAHAYAHAY, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference			GAA FY 2017	2,940,000.00			2,780,064.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	8/3/17-8/9/17										2. Pre-bid Conference		
		3. Pre-bid Conference	8/11/2017										3. Eligibility Check		
		4. Eligibility Check	8/25/2017										4. Sub/Open of Bids		
		5. Sub/Open of Bids	8/25/2017										5. Bid Evaluation		
		6. Bid Evaluation	8/26/2017										6. Post Qual		
		7. Post Qual	8/25/2017										7. Notice of Award		
		8. Notice of Award	8/29/2017										8. Contract Signing		
		9. Contract Signing	9/7/2017										9. Delivery/Completion		
		10. Notice to Proceed	9/11/2017												
		11. Delivery/Completion	N/A												
		12. Acceptance/Turnover	N/A												
	17-IL-0066 REHABILITATION/REPAIR OF AGAS-AGAS, DPWH FIELD OFFICE BUILDING, BRGY. KAHUPIAN, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference			GAA FY 2017	489,996.06			485,096.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	8/3/17-8/9/17										2. Pre-bid Conference		
		3. Pre-bid Conference	8/11/2017										3. Eligibility Check		
		4. Eligibility Check	8/25/2017										4. Sub/Open of Bids		
		5. Sub/Open of Bids	8/25/2017										5. Bid Evaluation		
		6. Bid Evaluation	8/26/2017										6. Post Qual		
		7. Post Qual	8/25/2017										7. Notice of Award		
		8. Notice of Award	8/29/2017										8. Contract Signing		
		9. Contract Signing	9/7/2017										9. Delivery/Completion		
		10. Notice to Proceed	9/11/2017												
		11. Delivery/Completion	N/A												
		12. Acceptance/Turnover	N/A												
	17-IL-0067 ASPHALT OVERLAY ALONG DAANG MAHARLIKA K1038+000 - K1047+734.00, SOUTHERN LEYTE	1. Pre-Proc Conference	8/23/2017		MVUC	148,500,000.00			141,060,150.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	8/24/17-8/30/17										2. Pre-bid Conference		
		3. Pre-bid Conference	9/1/2017										3. Eligibility Check		
		4. Eligibility Check	9/13/2017										4. Sub/Open of Bids		
		5. Sub/Open of Bids	9/13/2017										5. Bid Evaluation		
		6. Bid Evaluation	9/13/2017										6. Post Qual		
		7. Post Qual	9/14/2017										7. Notice of Award		
		8. Notice of Award	9/19/2017										8. Contract Signing		
		9. Contract Signing	9/28/2017										9. Delivery/Completion		
		10. Notice to Proceed	10/8/2017												
		11. Delivery/Completion	N/A												
		12. Acceptance/Turnover	N/A												
	17-IL-0068 ASPHALT OVERLAY ALONG DAANG MAHARLIKA K1019+222.00 - K1029+254.00, SOUTHERN LEYTE	1. Pre-Proc Conference	8/30/2017		MVUC	141,075,000.00			148,500,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	8/31/17-9/6/17										2. Pre-bid Conference		
		3. Pre-bid Conference	9/8/2017										3. Eligibility Check		
		4. Eligibility Check	9/20/2017										4. Sub/Open of Bids		
		5. Sub/Open of Bids	9/20/2017										5. Bid Evaluation		
		6. Bid Evaluation	9/21/2017										6. Post Qual		
		7. Post Qual	9/21/2017										7. Notice of Award		
		8. Notice of Award	9/22/2017										8. Contract Signing		
		9. Contract Signing	9/29/2017										9. Delivery/Completion		
		10. Notice to Proceed	10/2/2017												
		11. Delivery/Completion	N/A												
		12. Acceptance/Turnover	N/A												

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					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0069 ASPHALT OVERLAY ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARLIKA ROAD, K1136+000.00 - K1138+775.00, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/5/2017 9/6/17-9/12/17 9/13/2017 9/27/2017 9/27/2017 9/28/2017 9/28/2017 9/28/2017 10/6/2017 10/9/2017 N/A N/A	MVUC	34,650,000.00			32,916,558.84			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0070 REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG SAN RICARDO - BIL-ATAN ROAD K1099+020 - K1099+100 SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/5/2017 9/6/17-9/12/17 9/13/2017 9/27/2017 9/27/2017 9/28/2017 9/28/2017 9/28/2017 10/6/2017 10/9/2017 N/A N/A	MVUC	39,600,000.00			37,582,404.25			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0071 MAASIN CITY COASTAL BYPASS ROAD cum SEA WALL, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/13/2017 9/14/17 - 9/20/17 11/22/2017 10/5/2017 10/5/2017 10/6/2017 10/10/2017 10/16/2017 10/24/2017 10/26/2017 N/A N/A	GAA FY 2017	48,950,000.00			46,394,810.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0072 CONSTRUCTION OF 3ST12CL SCHOOL BUILDING, SOGOD NATIONAL HIGH SCHOOL (SCHOOL ID 303487), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	9/13/2017 9/14/17 - 9/20/17 11/22/2017 10/5/2017 10/5/2017 10/6/2017 10/10/2017 10/16/2017 10/24/2017 10/26/2017 N/A N/A	GAA FY 2017	21,726,547.45			21,614,372.73			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0073 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, SAN AGUSTIN ELEMENTARY SCHOOL (SCH ID# 122225), SAN AGUSTIN, LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/6/2017 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,543,939.14			3,512,072.95			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0074 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, TRIANA ELEMENTARY SCHOOL (SCH ID# 122230), TRIANA, LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,465,983.25			3,437,215.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0075 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, TABUGON ELEMENTARY SCHOOL (SCH ID# 122116), TABUGON, LILO-AN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	2,856,214.82			2,829,998.72			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0076 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, MALINAO ELEMENTARY SCHOOL (SCH ID# 122297), MALINAO, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	2,921,234.75			2,895,830.28			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0077 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, HINDAG-AN ELEMENTARY SCHOOL (SCH ID# 122291), HINDAG-AN, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,101,366.44			3,072,833.87			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0078 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, PLARIDEL ELEMENTARY SCHOOL (SCH ID# 122076), PLARIDEL, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	2,856,217.82			2,833,368.42			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0079 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, BACULOD MULTI-GRADE SCHOOL (SCH ID# 192006), BACULOD, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	2,905,967.82			2,884,365.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0080 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BUGHO ELEMENTARY SCHOOL (SCH ID# 122068), BUGHO, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	2,856,217.82			2,831,939.97			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0081 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT HUBASAN ELEMENTARY SCHOOL (SCH ID# 122072), HUBASAN, HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/28/17-10/4/17 10/6/2017 10/19/2017 10/19/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	2,856,217.82			2,836,224.30			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0082 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT ICHON NATIONAL HIGH SCHOOL (SCH ID# 303462), ICHON, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,074,014.82			3,051,881.91			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0083 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, STA. CRUZ ELEMENTARY SCHOOL (SCH ID# 122215), STA. CRUZ, MALITBOG, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,046,769.19			3,030,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0084 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT HILAAN ELEMENTARY SCHOOL (SCH ID# 122055), HILAAN, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	4,636,976.16			4,600,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0085 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT DON AGUSTIN F. ESCAÑO NATIONAL HIGH SCHOOL (SCH ID# 303453), TOMAS OPPUS, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,196,016.20			3,168,861.25			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0086 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY, CONSOLACION NATIONAL HIGH SCHOOL (SCH ID# 303449), CONSOLACION, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,046,769.19			3,024,527.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0087 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT SAINT BERNARD CENTRAL SCHOOL (SCH ID# 122302), SANT BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,101,240.44			3,075,500.14			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0088 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT SUDMON ELEMENTARY SCHOOL (SCH ID# 122115), SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,151,010.45			3,126,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0089 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT STA. PAZ NATIONAL HIGH SCHOOL (SCH ID# 303489), SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	3,151,010.45			3,127,448.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0090 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT PINTUYAN ELEMENTARY SCHOOL (SCH ID# 122239), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 9/29/17-10/5/17 10/9/2017 10/20/2017 10/20/2017 10/25/2017 10/27/2017 10/31/2017 11/9/2017 11/13/2017 N/A N/A	GAA FY 2017	4,597,659.12			4,379,762.65			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0091 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT PADRE BURGOS CENTRAL SCHOOL (SCH ID# 122224), POB. P. BURGOS, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/26/2016 10/2/17-10/8/17 10/10/2017 10/24/2017 10/24/2017 10/26/2017 10/31/2017 11/6/2017 11/15/2017 11/17/2017 N/A N/A	GAA FY 2017	2,882,367.49			2,863,999.86			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0092 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT STO. ROSARIO ELEMENTARY SCHOOL (SCH ID# 122228), STO. ROSARIO, P. BURGOS, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/2/17-10/8/17 10/10/2017 10/24/2017 10/24/2017 10/26/2017 10/31/2017 11/6/2017 11/15/2017 11/17/2017 N/A N/A	GAA FY 2017	2,779,329.28			2,755,982.90			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0093 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT DINAHUGAN PRIMARY SCHOOL (SCH ID# 122219), DINAHUGAN, P. BURGOS, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/23/2016 10/2/17-10/8/17 10/10/2017 10/24/2017 10/24/2017 10/26/2017 10/31/2017 11/6/2017 11/15/2017 11/17/2017 N/A N/A	GAA FY 2017	2,887,199.59			2,866,334.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0094 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL (SCH ID# 122022), UNION, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/29/2017 10/2/17-10/8/17 10/10/2017 10/24/2017 10/24/2017 10/26/2017 10/31/2017 11/6/2017 11/15/2017 11/17/2017 N/A N/A	GAA FY 2017	2,834,054.28			2,814,219.39			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0095 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BUNGA ELEMENTARY SCHOOL (SCH ID# 121998), BUNGA, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	4/25/2017 10/2/17-10/8/17 10/10/2017 10/24/2017 10/24/2017 10/26/2017 10/31/2017 11/6/2017 11/15/2017 11/17/2017 N/A N/A	GAA FY 2017	2,889,121.20			2,864,852.30			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0096 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MABICAY ELEMENTARY SCHOOL, BLDG. 1 (SCH ID# 192033), MABICAY, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/6/2017 10/2/17-10/8/17 10/10/2017 11/7/2017 11/7/2017 11/8/2017 11/15/2017 11/16/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,831,342.82			2,809,823.80			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0097 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MABICAY ELEMENTARY SCHOOL, BLDG. 2 (SCH ID# 192033), MABICAY, SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/13/2017 10/2/17-10/8/17 10/10/2017 11/7/2017 11/7/2017 11/8/2017 11/15/2017 11/16/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,831,342.82			2,808,404.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0098 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT KATIPUNAN NATIONAL HIGH SCHOOL, BLDG. 1 (SCH ID# 313408), KATIPUNAN, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 10/2/17-10/8/17 10/10/2017 11/7/2017 11/7/2017 11/8/2017 11/15/2017 11/16/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,895,227.97			2,870,900.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0099 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT KATIPUNAN NATIONAL HIGH SCHOOL, BLDG. 2 (SCH ID# 313408), KATIPUNAN, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/2/17-10/8/17 10/10/2017 11/7/2017 11/7/2017 11/8/2017 11/15/2017 11/16/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,895,227.97			2,878,225.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0100 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BAUGO ELEMENTARY SCHOOL (SCH ID# 122122), BAUGO, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	4/10/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	3,027,789.93			3,002,658.35			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0101 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MARIA CLARA ELEMENTARY SCHOOL (SCH ID# 122166), MARIA CLARA, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,804,140.47			2,781,146.05			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0102 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT GUADALUPE ELEMENTARY SCHOOL (SCH ID# 122129), GUADALUPE, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/28/2016 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,831,448.87			2,813,185.15			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0103 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT SAN RAFAEL ELEMENTARY SCHOOL (SCH ID# 122174), SAN RAFAEL, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	3/6/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,831,448.87			2,809,306.07			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0104 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BATUAN ELEMENTARY SCHOOL (SCH ID# 122121), BATUAN, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,953,142.19			2,939,376.35			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0105 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT NONOK NORTE ELEMENTARY SCHOOL (SCH ID# 122168), NONOK NORTE, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,998,318.53			2,975,380.85			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0106 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MALAPOC SUR ELEMENTARY SCHOOL (SCH ID# 122138), MALAPOC SUR, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/5/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	MVUC 2017	2,856,176.65			2,834,926.05			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0107 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT CARAATAN ELEMENTARY SCHOOL (SCH ID# 122205), CARAATAN, MALITBOG, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/5/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	MVUC 2017	3,165,005.18			3,160,005.18			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0108 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BUNGA ELEMENTARY SCHOOL BLDG. 2 (SCH ID# 121998), BUNGA, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/30/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,818,459.00			2,796,004.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0109 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL BLDG. 2 (SCH ID# 122022), UNION, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/30/2017 10/17/17-10/23/17 10/25/2017 11/8/2017 11/8/2017 11/9/2017 11/14/2017 11/15/2017 11/24/2017 12/1/2017 N/A N/A	GAA FY 2017	2,834,054.28			2,810,106.20			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0110 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT TUNO ELEMENTARY SCHOOL (SCH ID# 122117), SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/2/2017 10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	MVUC 2017	2,857,349.61			2,831,956.01			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0111 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT GAKAT ELEMENTARY SCHOOL (SCH ID# 122078), GAKAT, LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/2/2017 10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	MVUC 2017	2,858,469.02			2,831,490.20			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0112 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT MALINAO ELEMENTARY SCHOOL (SCH ID# 122297), MALINAO, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,831,138.99			2,807,531.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code {PAP}	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0113 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT TABONTABON ELEMENTARY SCHOOL (SCH ID# 122305), TABON-TBON, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,856,123.34			2,835,705.11			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0114 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT LEWING MULTI-GRADE SCHOOL (SCH ID# 192011), LEWING, ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/10/2016 10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,819,313.92			2,796,874.32			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0115 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT BACULOD MULTI-GRADE ELEMENTARY SCHOOL (SCH ID# 192006), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/10/2016 10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	4,123,818.41			4,089,481.44			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0116 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT INGAN ELEMENTARY SCHOOL (SCH ID# 122033), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,842,980.22			2,821,145.37			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0117 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT OTAMA ELEMENTARY SCHOOL (SCH ID# 122042), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,818,355.71			2,795,408.66			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0118 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT SILAGO CENTRAL SCHOOL (SCH ID# 122059), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,845,678.40			2,829,146.74			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0119 CONST. OF 1STY./2CL. SCH. BLDG., WITH ATTACHED TOILET & COMMON HANDWASHING FACILITY AT TUBA-ON ELEMENTARY SCHOOL (SCH ID# 192024), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/13/2017 10/18/17-10/24/17 10/26/2017 11/9/2017 11/9/2017 11/13/2017 11/16/2017 11/17/2017 11/27/2017 12/4/2017 N/A N/A	GAA FY 2017	2,857,386.66			2,838,984.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0040 LOLO-AN - SAN RICRDO CIRCUMFERENTIAL ROAD (SAN RAMON SECTION) INCLUDING BRIDGES, SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	2/28/2016 11/14/17-11/20/17 11/22/2017 12/7/2017 12/7/2017 12/8/2017 12/9-11/2017 12/12/2017 12/14/2017 12/15/2017 N/A N/A	GAA FY 2017	96,499,855.78			91,592,837.33			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code {PAP}	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0121 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, SOGOD NATIONAL HIGH SCHOOL (SCH#303487), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,152,070.02			18,041,160.85			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0122 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, LILOAN NATIONAL TECHNICAL HIGH SCHOOL - BLDG. 1 (SCH#313409), LILOAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,271,227.12			18,137,116.19			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0123 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, LILOAN NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL - BLDG. 2 (SCH#313409), LILOAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,271,227.12			18,148,809.78			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0124 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, STA. PAZ NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303489), STA. PAZ, SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,370,679.93			18,236,940.46			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0125 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, STA. PAZ NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303489), STA. PAZ, SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,271,159.39			18,130,288.36			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0126 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303477), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/17/2017 11/20/17-11/26/17 11/29/2017 12/12/2017 12/12/2017 12/13/2017 12/17/2017 12/18/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,355,659.98			18,022,764.03			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0127 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, SAN RICARDO NATIONAL HIGH SCHOOL (SCH#303483), SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,370,710.38			18,249,095.90			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0128 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, HIMBANGAN NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303460), HIMBANGAN, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,271,134.83			18,141,774.37			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code {PAP}	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0129 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, HIMBANGAN NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303460), HIMBANGAN, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,271,134.83			18,145,428.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0130 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, ANAHAWAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303444), ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,286,203.50			18,179,960.16			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0131 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, SILAGO NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303486), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,370,672.25			18,273,853.56			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0132 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, HINGATUNGAN NATIONAL HIGH SCHOOL (SCH#303461), HINGATUNGAN, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 11/21/17-11/27/17 11/24/2017 12/13/2017 12/13/2017 12/14/2017 12/18/2017 12/19/2017 12/22/2017 12/23/2017 N/A N/A	GAA FY 2017	18,370,690.05			18,247,422.67			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0133 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, MAASIN CITY NATIONAL HIGH SCHOOL (SCH#313401), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	18,102,311.24			17,998,584.76			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0134 CONSTRUCTION OF 2STY/4CL SCHOOL BUILDING, ASUNCION INTEGRATED SCHOOL (SCH#323105), BRGY. ASUNCION, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/27/17-12/3/17 12/4/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	7,720,817.13			9,606,635.58			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0135 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, IBARRA NATIONAL HIGH SCHOOL (SCH#323101), IBARRA, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	17,883,662.04			17,755,972.65			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0136 CONSTRUCTION OF 3STY/12CL SCHOOL BUILDING, STAND ALONE SHS W/IN SAN RAFAEL ELEMENTARY SCHOOL (SCH#344781), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	31,392,944.19			31,225,933.54			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0137 CONSTRUCTION OF 3STY/12CL SCHOOL BUILDING, DONGON NATIONAL HIGH SCHOOL (SCH#303454), BRGY. DONGON, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	31,101,723.49			30,904,849.09			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0138 CONSTRUCTION OF 2STY/4CL SCHOOL BUILDING, MATIN-AW NATIONAL HIGH SCHOOL (SCH#323106), BRGY. MATIN-AW, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/27/17-12/3/17 12/4/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	8,008,384.44			9,993,870.37			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0139 CONSTRUCTION OF 2STY/8CL SCHOOL BUILDING, LIBHU NATIONAL HIGH SCHOOL (SCH#3033464), LIBHU, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	18,201,811.24			18,108,982.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0140 CONSTRUCTION OF 2STY/4CL SCHOOL BUILDING, LUNAS NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#323103), BRGY. LUNAS, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/27/17-12/3/17 12/4/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	8,008,340.37			10,014,628.31			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0141 CONSTRUCTION OF 2STY/4CL SCHOOL BUILDING, LUNAS NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#323103), BRGY. LUNAS, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/27/17-12/3/17 12/4/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	8,008,340.37			9,996,395.69			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0142 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, ICHON INTEGRATED SENIOR HIGH SCHOOL (SCH#303462), ICHON, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	31,346,009.03			31,120,100.82			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0143 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, VILLA JACINTA NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303492), VILLA JACINTA, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	31,544,869.35			31,375,788.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0144 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, VILLA JACINTA NATIONAL VOCATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303492), VILLA JACINTA, MACROHON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	31,544,869.35			31,383,264.73			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAF)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0145 CONSTRUCTION OF 2TY/12CL SCHOOL BUILDING, LIMASAWA NATIONAL HIGH SCHOOL (SCH#303475), LIMASAWA, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	25,769,166.08			25,634,393.26			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0146 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, BONTOC NATIONAL HIGH SCHOOL (SCH#313403), BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/27/17-12/3/17 12/4/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	7,602,761.57			9,459,806.38			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0147 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, BONTOC NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#313403), BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	18,196,961.62			18,073,585.60			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0148 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, BONTOC NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#313403), BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/22/2017 11/23/17-11/29/17 12/4/2017 12/14/2017 12/14/2017 12/15/2017 12/18/2017 12/19/2017 12/29/2017 12/3/2017 N/A N/A	GAA FY 2017	18,196,961.62			18,059,573.94			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAF)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0149 CONSTRUCTION OF 2TY/6CL SCHOOL BUILDING, LIBAGON NATIONAL HIGH SCHOOL (SCH#313411), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	12,642,010.41			12,515,589.82			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0150 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, RITO MONTE de RAMOS SR. MHS - BDLG. 1 (SCH#303472), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 3/27/2017 N/A N/A	GAA FY 2017	18,271,227.12			18,088,514.78			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0151 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, RITO MONTE de RAMOS SR. MHS - BDLG. 2 (SCH#303472), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 3/17/2017 N/A N/A	GAA FY 2017	18,271,184.99			18,088,514.78			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0152 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, SOGOD NATIONAL HIGH SCHOOL (SCH#303478), SOGOD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 3/13/2017 N/A N/A	GAA FY 2017	30,822,988.33			30,603,220.10			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0153 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, STA. CRUZ NATIONAL HIGH SCHOOL (SCH#303488), MALITBOG, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 6/15/2017 N/A N/A	GAA FY 2017	31,200,495.16			30,994,259.73			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0154 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, LIBAGON CENTRAL SCHOOL (SCH#122080), LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 3/17/2017 N/A N/A	GAA FY 2017	7,752,104.24			9,694,185.95			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0155 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, HIMAY-ANGAN ELEMENTARY SCHOOL (SCH#122099), LILOAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 3/17/2017 N/A N/A	GAA FY 2017	7,752,104.24			9,680,448.91			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0156 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303477), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 6/26/2017 N/A N/A	GAA FY 2017	31,735,104.53			3,144,202.03			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0157 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303477), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 7/17/2017 N/A N/A	GAA FY 2017	31,735,104.53			31,502,485.69			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0158 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, PINTUYAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303477), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 7/17/2017 N/A N/A	GAA FY 2017	9,598,829.98			9,537,016.97			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0159 CONSTRUCTION OF 2TY/6CL SCHOOL BUILDING, PINTUYAN NATIONAL HIGH SCHOOL (SCH#303476), PINTUYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 7/21/2017 N/A N/A	GAA FY 2017	12,658,489.28			12,577,221.50			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0160 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, ANAHAWAN NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303444), ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 7/21/2017 N/A N/A	GAA FY 2017	7,727,607.08			9,649,671.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from)
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0161 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, HIMBANGAN NATIONAL HIGH SCHOOL (SCH#303460), ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/7/2017 12/19/2017 12/19/2017 12/20/2017 12/26/2017 12/27/2017 1/4/2018 7/21/2017 N/A N/A	GAA FY 2017	7,627,823.19			9,506,985.97			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0162 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, SAN JUAN NATIONAL HIGH SCHOOL (SCH#303481), SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	14,675,253.34			14,516,782.05			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0163 CONSTRUCTION OF 3TY/12CL SCHOOL BUILDING, SAN JUAN NATIONAL HIGH SCHOOL (SCH#303481), SAN JUAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	31,347,022.85			31,126,652.44			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0164 CONSTRUCTION OF 2TY/10CL SCHOOL BUILDING, SAN PABLO ELEMENTARY SCHOOL (SCH#122046), SAN PABLO, HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	22,603,631.74			22,473,660.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0165 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ TOILET AND HANDWASHING FACILITY AT BUNGA ELEMENTARY SCHOOL - BLDG. 3 (SCH#121998), BUNGA, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,817,840.52			2,801,383.81			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0166 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ TOILET AND HANDWASHING FACILITY AT UNION ELEMENTARY SCHOOL - BLDG. 3 (SCH#122022), UNION, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,833,760.29			2,815,822.29			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0167 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND COMMON HANDWASHING FACILITY, CARAATAN ELEMENTARY SCHOOL - BLDG. 2 (SCH#122022), CARAATAN, MALITBOG, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	3,164,498.53			3,158,498.53			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0168 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND COMMON HANDWASHING FACILITY AT GAKAT ELEMENTARY SCHOOL - BLDG. 2 (SCH#122078), GAKAT, LIBAGON, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,857,640.84			2,818,670.11			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0169 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT TUNO ELEMENTARY SCHOOL - BLDG. 2 (SCH#122117), SAN FRANCISCO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,856,645.72			2,837,134.11			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0170 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT MALINAO ELEMENTARY SCHOOL - BLDG. 3 (SCH#122297), MALINAO, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,830,775.59			2,810,563.26			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0171 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT TABONTABON ELEMENTARY SCHOOL - BLDG. 2 (SCH#122305), TABONTABON, ST. BERNARD, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,855,650.60			2,837,916.41			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0172 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT LEWING MULTIGRADE ELEMENTARY SCHOOL - BLDG. 2 (SCH#192011), ANAHAWAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,818,835.63			2,800,963.53			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAF)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0173 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT BACULO MG ELEMENTARY SCHOOL - BLDG. 2 (SCH#192066), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	4,123,280.53			4,018,000.00			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0174 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT INGAN ELEMENTARY SCHOOL - BLDG. 2 (SCH#122033), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,842,715.50			2,826,113.54			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0175 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT OTAMA ELEMENTARY SCHOOL - BLDG. 2 (SCH#122042), HINUNANGAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,817,840.48			2,797,523.37			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0176 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT SILAGO CENTRAL SCHOOL - BLDG. 2 (SCH#122059), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,844,705.78			2,827,978.13			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAF)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0177 CONSTRUCTION OF 1TY/2CL SCHOOL BUILDING W/ ATTACHED TOILET AND HANDWASHING FACILITY AT TUBA-ON ELEMENTARY SCHOOL - BLDG. 2 (SCH#192024), TUBAON, SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/28/17-12/4/17 12/8/2017 12/20/2017 12/20/2017 12/21/2017 12/26/2017 12/27/2017 1/4/2018 1/5/2018 N/A N/A	GAA FY 2017	2,856,737.36			2,839,482.30			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0178 CONSTRUCTION OF 2TY/4CL SCHOOL BUILDING, DONGON NATIONAL HIGH SCHOOL (SCH#303454), DONGON, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 11/28/17-12/4/17 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	9,642,782.11			9,577,886.80			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0179 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, STAND ALONE SHS WITHIN SAN RAFAEL ELEMENTARY SCHOOL (SCH#344781), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,777,024.74			14,666,048.25			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0180 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, MANHILO NATIONAL HIGH SCHOOL (SCH#303469), MANHILO, MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,395,811.24			19,271,095.94			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAF)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0181 CONSTRUCTION OF 2TY/6CL SCHOOL BUILDING, MATIN-AW NATIONAL HIGH SCHOOL (SCH#323106), MAASIN CITY, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	12,890,447.02			12,793,124.13			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0182 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, STA. CRUZ NATIONAL HIGH SCHOOL (SCH#303488), MALITBOG, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,640,316.51			14,570,042.48			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0183 CONSTRUCTION OF 2TY/10CL SCHOOL BUILDING, PAKU NATIONAL HIGH SCHOOL (SCH#303475), PAKU, BONTOC, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	21,084,613.57			20,923,737.40			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0184 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, SAN RICARDO NATIONAL HIGH SCHOOL (SCH#303483), SAN RICARDO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	1,482,674.75			14,816,713.03			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0185 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAAN NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,097,311.22			18,823,049.18			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0186 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAAN NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,097,311.22			18,945,487.38			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0187 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, HINGATUNGAN NATIONAL HIGH SCHOOL (SCH#303461), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,826,774.69			14,723,134.82			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0188 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, SILAGO NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303486), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,777,024.69			14,670,186.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

Prepared By :

MARICOR M. CARBONILLA
Head BAC Secretariat

Recommending Approval :

VINCENT T. SY, III
Chairperson, BAC

Approved :

MA. MARGARITA C. JUNIA, D.M.
District Engineer

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0185 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAN NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,097,311.22			18,823,049.18			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0186 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAN NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,097,311.22			18,945,487.38			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0187 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, HINGATUNGAN NATIONAL HIGH SCHOOL (SCH#303461), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,826,774.69			14,723,134.82			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0188 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, SILAGO NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303486), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,777,024.69			14,670,186.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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MARIJOR M. CARBONILLA
Head BAC Secretariat

Recommending Approval :

VINCENT T. SY, III
Chairperson, BAC

Approved :

MA. MARGARITA C. JUNIA, D.M.
District Engineer

Code (PAP)	Procurement Program / Project	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from
					Total	MOOE	CO	Total	MOOE	CO				
	17-IL-0185 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAN NATIONAL HIGH SCHOOL - BLDG. 1 (SCH#303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,097,311.22			18,823,049.18			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0186 CONSTRUCTION OF 2TY/8CL SCHOOL BUILDING, LUNGSODAN NATIONAL HIGH SCHOOL - BLDG. 2 (SCH#303466), HINUNDAYAN, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	19,097,311.22			18,945,487.38			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0187 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, HINGATUNGAN NATIONAL HIGH SCHOOL (SCH#303461), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,826,774.69			14,723,134.82			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		
	17-IL-0188 CONSTRUCTION OF 3TY/6CL SCHOOL BUILDING, SILAGO NATIONAL VOCATIONAL HIGH SCHOOL (SCH#303486), SILAGO, SOUTHERN LEYTE	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/2017 11/27/17-12/3/17 12/6/2017 12/18/2017 12/18/2017 12/19/2017 12/21/2017 12/22/2017 12/28/2017 12/29/2017 N/A N/A	GAA FY 2017	14,777,024.69			14,670,186.12			COA PICE BANTAY LANSANGAN	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Completion		

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