

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	18CSGH01 - Conduct of Sub-Surface Soil Investigation for Various Projects a. Poblacion Ilawod Flood Control – 3 boreholes b. Brgy. Natividad Flood Control – 2 boreholes c. Road Widening with Road Slip Iloilo East Coast Capiz Road, K0239+200 – K0239+300 – 2 boreholes d. Widening of Bacjauan Bridge along Concepcion, San Dionisio Road) – 2 boreholes	Planning and Design Section	Small Value Procurement		11/15-21/2018		8/30/2018	8/30/2018	8/30/2018	9/4/2018
	18CSGH02 - Conduct of Preliminary Detailed Engineering (Survey and Plan Preparation of FY 2019 Infrastructure Projects, DPWH Iloilo 3rd DEO)									
	18CSGH03 - Cluster 1 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. Two (2) Storey, Four (4) Classroom School Building, Santiago NHS b. Two (2) Storey, Six (6) Classroom School Building, Sto. Domingo ES c. Two (2) Storey, Six (6) Classroom School Building, General Luna NHS d. Two (2) Storey, Eight (8) Classroom School Building, Barotac Viejo NHS e. Two (2) Storey, Eight (8) Classroom School Building, Barotac Viejo NHS f. Two (2) Storey, Four (4) Classroom School Building, San Rafael NHS	Planning and Design Section	Small Value Procurement		8/29/2018 - 9/3/2018		9/13/2018	9/13/2018	9/13/2018	9/19/2018

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		CO
						Total	MOOE	CO	Total	MOOE	
9/6/2018	9/13/2018	9/14/2018			PDE 2018	540,000.00	540,000.00		535,383.00	535,383.00	

Failure of Bidding as per Resolution No. 008-2018

9/20/2018	9/24/2018	9/25/2018			GAA 2018	900,000.00	900,000.00		891,003.00		891,003.00
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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018		
CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018		

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	18CSGH04 - Cluster 2 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH – DEPED a. Two (2) Storey, Four (4) Classroom School Building, Don Casimero Andrada NHS, b. Two (2) Storey, Ten (10) Classroom School Building, Roberto H. Tirol NHS, c. Two (2) Storey, Four (4) Classroom School Building, Odiongana ES d. Two (2) Storey, Eight (8) Classroom School Building, Santican ES e. Two (2) Storey, Eight (8) Classroom School Building, Nicomedes Tubar NHS	Planning and Design Section	Small Value Procurement		8/29/2018 - 9/3/2018		9/13/2018	9/13/2018	9/13/2018	12/14/2018
	18CSGH05 - Cluster 3 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. Two (2) Storey, Ten (10) Classroom School Building, Ilongbukid NHS b. Two (2) Storey, Six (6) Classroom School Building, Concepcion Juanillo MES c. Two (2) Storey, Eight (8) Classroom School Building, Lemery NHS d. Three (3) Storey, Twelve (12) Classroom School Building, Ajuy NHS e. Two (2) Storey Ten (10) Classroom School Building, Ardemil NHS f. Two (2) Storey, Ten (10) Classroom School Building, Ardemil NHS	Planning and Design Section	Small Value Procurement		8/29/2018 - 9/3/2018		9/13/2018	9/13/2018	9/13/2018	12/14/2018

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						Total	MOOE	CO	Total	MOOE	
12/21/2018	12/23/2018	12/27/2018			GAA 2018	750,000.00	750,000.00		742,500.00		742,500.00
12/21/2018	12/23/2018	12/27/2018			GAA 2018	900,000.00	900,000.00		891,003.00		891,003.00

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CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018		
CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/24/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/24/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/24/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/24/2018, 8/29/2018, 8/30/2018 and 9/4/2018			

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	18CSGH06 - Cluster 4 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. Two (2) Storey, Ten (10) Classroom School Building, San Luis NHS b. Two (2) Storey, Four (4) Classroom School Building, Juaneza ES c. Two (2) Storey, Six (6) Classroom School Building, Juaneza ES d. Two (2) Storey, Six (6) Classroom School Building, Purification Gustillo MES e. Three (3) Storey, Nine (9) Classroom School Building, Sara CES f. Two (2) Storey, Six (6) Classroom School Building, Sara CES	Planning and Design Section	Small Value Procurement		8/29/2018 - 9/3/2018		9/13/2018	9/13/2018	9/13/2018	12/14/2018
	18CSGH07 - Cluster 5 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH – DEPED a. Two (2) Storey, Ten (10) Classroom School Building, Sara NHS b. Two (2) Storey, Ten (10) Classroom School Building, Sara NHS c. Four (4) Storey, Sixteen (16) Classroom School Building, Sara NHS	Planning and Design Section	Small Value Procurement		8/29/2018 - 9/3/2018		9/13/2018	9/13/2018	9/13/2018	12/14/2018

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						Total	MOOE	CO	Total	MOOE	CO
12/21/2018	12/23/2018	12/27/2018			GAA 2018	900,000.00	900,000.00		891,003.00		891,003.00
12/21/2018	12/23/2018	12/27/2018			GAA 2018	450,000.00	450,000.00		445,500.00		445,500.00

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CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018		
CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activities						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Q
	18CSGH08 - Cluster 1 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. One (1) Unit Two (2) Storey Eight (8) Classroom School Building, Anabo NHS, Lemery, Iloilo b. One (1) Unit Two (2) Storey Eight (8) Classroom School Building, Cabas-an ES, San Rafael, Iloilo c. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Cabas-an ES, San Rafael, Iloilo d. One (1) Unit Two (2) Storey Ten (10) Classroom School Building, San Rafael CS, San Rafael, Iloilo e. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Ilongbukid NHS, San Rafael, Iloilo f. One (1) Unit Two (2) Storey Eight (8) Classroom School Building, Ilongbukid NHS, San Rafael, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018		12/12/2018	12/12/2018	9/13/2018	12/14/2
	18CSGH09 - Cluster 2 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. 1 Unit 3 Storey Combination of 6 Regular Workshop Building, Ajuy NHS, Ajuy, Iloilo b. One (1) Unit Two (2) Storey Ten (10) Classroom School Building, Roberto H. Tirol NHS, Concepcion, Iloilo c. One (1) Unit Two (2) Storey Eight (8) Classroom School Building, Tambaliza NHS, Concepcion, Iloilo d. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Ardemil ES, Concepcion, Iloilo e. One (1) Unit Two (2) Storey Ten (10) Classroom School Building, San Luis ES, Sara, Iloilo f. One (1) Unit Two (2) Storey Ten (10) Classroom School Building, San Luis NHS, Sara, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018		12/12/2018	12/12/2018	9/13/2018	12/14/2

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						Total	MOOE	CO	Total	MOOE	
12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	900,000.00	900,000.00		890,003.00		890,003.00
12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	900,000.00	900,000.00		890,003.00		890,003.00

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CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018		
CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
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	18CSGH10 - Cluster 3 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. One (1) Unit Two (2) Storey Combination of 2 Regular Workshop Building (EIM) and 2 ICT Laboratory, Barotac Viejo NHS, Barotac Viejo, Iloilo b. One (1) Unit Two (2) Storey Eight (8) Classroom School Building, Barotac Viejo NHS, Barotac Viejo, Iloilo c. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Barotac Viejo NHS, Barotac Viejo, Iloilo d. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Barotac Viejo NHS, Barotac Viejo, Iloilo e. 1 Unit 2 Storey Combination of 4 Regular Workshop Building, Barotac Viejo NHS, Barotac Viejo, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018		12/12/2018	12/12/2018	9/13/2018	12/14/2018
	18CSGH11 - Cluster 4 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Nueva Sevilla ES, Barotac Viejo, Iloilo b. One (1) Unit Three (3) Storey Twelve (12) Classroom School Building, San Antonio NHS, Barotac Viejo, Iloilo c. One (1) Unit Three (3) Storey Nine (9) Classroom School Building, Don Casimero Andrada NHS, Carles, Iloilo d. 1 Unit 2 Storey Combination of 4 Regular Workshop Building, Granada NHS-Ballesteros Campus, Carles, Iloilo e. 1 Unit 2 Storey Combination of 4 Regular Classroom and 2 Regular Workshop Building, Granada HS, Carles, Iloilo f. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Granada NHS, Carles, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018		12/12/2018	12/12/2018	9/13/2018	12/14/2018

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						Total	MOOE	CO	Total	MOOE	CO
12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	750,000.00	750,000.00		742,500.00		742,500.00
12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	900,000.00	900,000.00		891,003.00		891,003.00

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CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	
CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	

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	18CSGH12 - Cluster 5 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Santikan ES, San Dioniso, Iloilo b. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Had. Conchita NHS, San Dionisio, Iloilo c. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Had. Conchita NHS, San Dionisio, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018		12/12/2018	12/12/2018	9/13/2018	12/14/2018
	18CSGH13 - Cluster 6 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Bay-ang NHS, Ajuy, Iloilo b. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Pili NHS, Ajuy, Iloilo c. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Balasan NHS, Balasan, Iloilo d. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Tambaliza NHS, Concepcion, Iloilo e. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Nipa ES, Concepcion, Iloilo f. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Loong NHS, Concepcion, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018		12/12/2018	12/12/2018	9/13/2018	12/14/2018

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						Total	MOOE	CO	Total	MOOE	CO
12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	450,000.00	450,000.00		445,500.00		445,500.00
12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	900,000.00	900,000.00		891,003.00		891,003.00
Total Alloted Budget of Procurement Activities						396,914,058.66					
Total Contract Price of Procurement Activities Conducted						383,762,328.47					
Total Savings (Total Alloted Budget - Total Contract Price)						13,151,730.19					

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CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018		
CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018		