



| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                            | PMO/End-User | Mode of Procurement                                           | Actual Procurement Activity |                 |                    |                   |                  |                    |                 |                  |                   |                     | Source of Funds | ABC (P/P)            |       |                                                         | Contract Cost (P/P) |            |            | List of Observers | Date of Receipt of Invitation |                     |                    |                   |                  |                | Remarks<br>(Explaining changes from the APP) |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|--------------------|-----------------|------------------|-------------------|---------------------|-----------------|----------------------|-------|---------------------------------------------------------|---------------------|------------|------------|-------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|----------------------------------------------|
|            |                                                                                                                                                                                                                                                                                        |              |                                                               | Pre-Procurement Conference  | Ads/Post of ITB | Pre-Bid Conference | Eligibility Check | Sub/open of Bids | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Acceptance/Turn over | Total | M O O R E                                               | CO                  | Total      | M O O R E  |                   | CO                            | Pre-Proc Conference | Pre-Bid Conference | Eligibility Check | Sub/open of bids | Bid Evaluation |                                              |
| 1          | 18CSNG01<br>Geotechnical Sub-Surface Soil Investigation of Proposed Widening of Permanent Bridges: Mabua BR. (BR00015SG) along Jct. Del Carmen Sta. Monica-San Isidro Road, Burgos, Surigao del Norte                                                                                  | Sdn2 Dapa    | PUBLIC BIDDING                                                | 1/11/2018                   | 1/23-2/20/2018  | N/A ABC BELOW 1M   | 1/30/2018         | 1/30/2018        | 1/31/2018          | 3/28/2018       | 4/4/2018         | 4/6/2018          | PDE 2018            | 300,000.00      |                      |       | ADS TESTING LABORATORY, SUPPLIES AND CONSTRUCTION CORP. |                     | PICE       | 1/11/2018  | NA                | 1/30/2018                     | 1/30/2018           | OK                 |                   |                  |                |                                              |
|            |                                                                                                                                                                                                                                                                                        |              |                                                               |                             |                 |                    |                   |                  |                    |                 |                  |                   |                     |                 |                      |       |                                                         | Reach Foundation    | 1/11/2018  | NA         | 1/30/2018         | 1/30/2018                     |                     |                    |                   |                  |                |                                              |
|            |                                                                                                                                                                                                                                                                                        |              |                                                               |                             |                 |                    |                   |                  |                    |                 |                  |                   |                     |                 |                      |       |                                                         | COA                 | 1/11/2018  | NA         | 1/30/2018         | 1/30/2018                     |                     |                    |                   |                  |                |                                              |
|            |                                                                                                                                                                                                                                                                                        |              |                                                               |                             |                 |                    |                   |                  |                    |                 |                  |                   |                     |                 |                      |       |                                                         | DEPED               |            |            |                   |                               |                     |                    |                   |                  |                |                                              |
| 2          | 18CSNG02<br>Cluster A1: Geotechnical Sub-Surface Soil Exploration for the Construction of Multi Purpose Building, Learning Center & DPWH DEO Building Projects: A. Siargao Sports Complex Indoor Volleyball/Badminton, Siargao, SDN B. Siargao Sports Complex Basketball Gym, Siargao, | Sdn2 Dapa    | PUBLIC BIDDING                                                | 2/21/2018                   | 2/23-3/20/2018  | 3/8/2018           | 3/2/2018          | 3/2/2018         | 3/5/2018           | 4/6/2018        | 4/16/2018        | 4/18/2018         | PDE 2018            | 1,260,000.00    |                      |       | MEGA TESTING CENTER, INC. CIVIL ENGINEERING LABORATORY  |                     | PICE       | 2/21/2018  | 3/8/2018          | 3/2/2018                      | 3/2/2018            | OK                 |                   |                  |                |                                              |
|            |                                                                                                                                                                                                                                                                                        |              |                                                               |                             |                 |                    |                   |                  |                    |                 |                  |                   |                     |                 |                      |       |                                                         | Reach Foundation    | 2/21/2018  | 3/8/2018   | 3/2/2018          | 3/2/2018                      |                     |                    |                   |                  |                |                                              |
|            |                                                                                                                                                                                                                                                                                        |              |                                                               |                             |                 |                    |                   |                  |                    |                 |                  |                   |                     |                 |                      |       |                                                         | COA                 | 2/21/2018  | 3/8/2018   | 3/2/2018          | 3/2/2018                      |                     |                    |                   |                  |                |                                              |
|            |                                                                                                                                                                                                                                                                                        |              |                                                               |                             |                 |                    |                   |                  |                    |                 |                  |                   |                     |                 |                      |       |                                                         | DEPED               |            |            |                   |                               |                     |                    |                   |                  |                |                                              |
| 3          | 18CSNG03<br>CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG03-Cluster 1)                                                                                                                                                             | Sdn2 Dapa    | Sec.53.9 of the revised IRR RA 9164 (Small Value Procurement) | 11/23/2018                  | 11/29-12/6/2018 | N/A ABC BELOW 1M   | 12/7/2018         | 12/6/2018        | 12/15/2018         | 12/17/2018      | 12/18/2018       | 12/27/2018        | PDE/ BEEF 2018      | 895,384.22      |                      |       | VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES       |                     | PICE       | 11/23/2018 | NA                | 12/7/2018                     | 12/6/2018           | OK                 |                   |                  |                |                                              |
|            |                                                                                                                                                                                                                                                                                        |              |                                                               |                             |                 |                    |                   |                  |                    |                 |                  |                   |                     |                 |                      |       |                                                         | Reach Foundation    | 11/23/2018 | NA         | 12/7/2018         | 12/6/2018                     |                     |                    |                   |                  |                |                                              |
|            |                                                                                                                                                                                                                                                                                        |              |                                                               |                             |                 |                    |                   |                  |                    |                 |                  |                   |                     |                 |                      |       |                                                         | COA                 | 11/23/2018 | NA         | 12/7/2018         | 12/6/2018                     |                     |                    |                   |                  |                |                                              |
|            |                                                                                                                                                                                                                                                                                        |              |                                                               |                             |                 |                    |                   |                  |                    |                 |                  |                   |                     |                 |                      |       |                                                         | DEPED               | 11/23/2018 | NA         | 12/7/2018         | 12/6/2018                     |                     |                    |                   |                  |                |                                              |

|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            |                  |            |    |           |           |  |  |    |
|---|----------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------|------------|-----------------|------------------|-----------|-----------|------------|------------|------------|------------|--|--|----------------|------------|--|---------------------------------------------------|------------|------------------|------------|----|-----------|-----------|--|--|----|
| 4 | 18CSNG04<br>CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG04-Cluster 2) | Sdn2 Dapa | Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement) | 11/23/2018 | 11/29-12/6/2018 | N/A ABC BELOW 1M | 12/7/2018 | 12/6/2018 | 12/15/2018 | 12/17/2018 | 12/18/2018 | 12/27/2018 |  |  | PDE/ BEEF 2018 | 895,384.22 |  | VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES | 860,000.00 | PICE             | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  | OK |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | Reach Foundation | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | COA              | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | DEPED            | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
| 5 | 18CSNG05<br>CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG05-Cluster 3) | Sdn2 Dapa | Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement) | 11/23/2018 | 11/29-12/6/2018 | N/A ABC BELOW 1M | 12/7/2018 | 12/6/2018 | 12/15/2018 | 12/17/2018 | 12/18/2018 | 12/27/2018 |  |  | PDE/ BEEF 2018 | 895,384.22 |  | VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES | 860,000.00 | PICE             | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  | OK |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | Reach Foundation | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | COA              | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | DEPED            | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
| 6 | 18CSNG06<br>CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG06-Cluster 4) | Sdn2 Dapa | Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement) | 11/23/2018 | 11/29-12/6/2018 | N/A ABC BELOW 1M | 12/7/2018 | 12/6/2018 | 12/15/2018 | 12/17/2018 | 12/18/2018 | 12/27/2018 |  |  | PDE/ BEEF 2018 | 895,384.22 |  | VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES | 860,000.00 | PICE             | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  | OK |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | Reach Foundation | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | COA              | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | DEPED            | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
| 7 | 18CSNG07<br>CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG07-Cluster 5) | Sdn2 Dapa | Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement) | 11/23/2018 | 11/29-12/6/2018 | N/A ABC BELOW 1M | 12/7/2018 | 12/6/2018 | 12/15/2018 | 12/17/2018 | 12/18/2018 | 12/27/2018 |  |  | PDE/ BEEF 2018 | 895,384.22 |  | VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES | 860,000.00 | PICE             | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  | OK |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | Reach Foundation | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | COA              | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | DEPED            | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
| 8 | 18CSNG08<br>CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG08-Cluster 6) | Sdn2 Dapa | Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement) | 11/23/2018 | 11/29-12/6/2018 | N/A ABC BELOW 1M | 12/7/2018 | 12/6/2018 | 12/15/2018 | 12/17/2018 | 12/18/2018 | 12/27/2018 |  |  | PDE/ BEEF 2018 | 895,384.22 |  | VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES | 860,000.00 | PICE             | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  | OK |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | Reach Foundation | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | COA              | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | DEPED            | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
| 9 | 18CSNG09<br>CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG09-Cluster 7) | Sdn2 Dapa | Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement) | 11/23/2018 | 11/29-12/6/2018 | N/A ABC BELOW 1M | 12/7/2018 | 12/6/2018 | 12/15/2018 | 12/17/2018 | 12/18/2018 | 12/27/2018 |  |  | PDE/ BEEF 2018 | 895,384.22 |  | VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES | 860,000.00 | PICE             | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  | OK |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | Reach Foundation | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | COA              | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |
|   |                                                                                                                            |           |                                                               |            |                 |                  |           |           |            |            |            |            |  |  |                |            |  |                                                   |            | DEPED            | 11/23/2018 | NA | 12/7/2018 | 12/6/2018 |  |  |    |

|    |                                                                                                                                         |           |                                                                  |            |                     |                     |           |           |            |            |            |            |  |                      |            |  |                                                                              |                                             |                                                      |                      |                                                  |                                                  |  |    |
|----|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------|------------|---------------------|---------------------|-----------|-----------|------------|------------|------------|------------|--|----------------------|------------|--|------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------------------|----------------------|--------------------------------------------------|--------------------------------------------------|--|----|
| 10 | 18CSNG10<br>CONSULTING SERVICES FOR THE<br>CONDUCT OF SOIL EXPLORATION<br>AND/OR<br>GEOTECHNICAL INVESTIGATION<br>(18CSNG10-Cluster 8)  | Sdn2 Dapa | Sec.53.9 of the revised IRR RA<br>9184 (Small Value Procurement) | 11/23/2018 | 11/29-<br>12/6/2018 | N/A ABC<br>BELOW 1M | 12/7/2018 | 12/6/2018 | 12/15/2018 | 12/17/2018 | 12/18/2018 | 12/27/2018 |  | PDE/<br>BEEF<br>2018 | 895,384.22 |  | VS ADRIANO CIVIL<br>ENGINEERING<br>CONSULTANCY<br>SERVICES<br><br>860,000.00 | PICE<br>Reach<br>Foundation<br>COA<br>DEPED | 11/23/2018<br>11/23/2018<br>11/23/2018<br>11/23/2018 | NA<br>NA<br>NA<br>NA | 12/7/2018<br>12/7/2018<br>12/7/2018<br>12/7/2018 | 12/6/2018<br>12/6/2018<br>12/6/2018<br>12/6/2018 |  | OK |
| 11 | 18CSNG11<br>CONSULTING SERVICES FOR THE<br>CONDUCT OF SOIL EXPLORATION<br>AND/OR<br>GEOTECHNICAL INVESTIGATION<br>(18CSNG11-Cluster 9)  | Sdn2 Dapa | Sec.53.9 of the revised IRR RA<br>9184 (Small Value Procurement) | 11/23/2018 | 11/29-<br>12/6/2018 | N/A ABC<br>BELOW 1M | 12/7/2018 | 12/6/2018 | 12/15/2018 | 12/17/2018 | 12/18/2018 | 12/27/2018 |  | PDE/<br>BEEF<br>2018 | 895,384.22 |  | VS ADRIANO CIVIL<br>ENGINEERING<br>CONSULTANCY<br>SERVICES<br><br>860,000.00 | PICE<br>Reach<br>Foundation<br>COA<br>DEPED | 11/23/2018<br>11/23/2018<br>11/23/2018<br>11/23/2018 | NA<br>NA<br>NA<br>NA | 12/7/2018<br>12/7/2018<br>12/7/2018<br>12/7/2018 | 12/6/2018<br>12/6/2018<br>12/6/2018<br>12/6/2018 |  | OK |
| 12 | 18CSNG12<br>CONSULTING SERVICES FOR THE<br>CONDUCT OF SOIL EXPLORATION<br>AND/OR<br>GEOTECHNICAL INVESTIGATION<br>(18CSNG12-Cluster 10) | Sdn2 Dapa | Sec.53.9 of the revised IRR RA<br>9184 (Small Value Procurement) | 11/23/2018 | 11/29-<br>12/6/2018 | N/A ABC<br>BELOW 1M | 12/7/2018 | 12/6/2018 | 12/15/2018 | 12/17/2018 | 12/18/2018 | 12/27/2018 |  | PDE/<br>BEEF<br>2018 | 895,384.22 |  | VS ADRIANO CIVIL<br>ENGINEERING<br>CONSULTANCY<br>SERVICES<br><br>860,000.00 | PICE<br>Reach<br>Foundation<br>COA<br>DEPED | 11/23/2018<br>11/23/2018<br>11/23/2018<br>11/23/2018 | NA<br>NA<br>NA<br>NA | 12/7/2018<br>12/7/2018<br>12/7/2018<br>12/7/2018 | 12/6/2018<br>12/6/2018<br>12/6/2018<br>12/6/2018 |  | OK |
| 13 | 18CSNG13<br>CONSULTING SERVICES FOR THE<br>CONDUCT OF SOIL EXPLORATION<br>AND/OR<br>GEOTECHNICAL INVESTIGATION<br>(18CSNG13-Cluster 11) | Sdn2 Dapa | Sec.53.9 of the revised IRR RA<br>9184 (Small Value Procurement) | 11/23/2018 | 11/29-<br>12/6/2018 | N/A ABC<br>BELOW 1M | 12/7/2018 | 12/6/2018 | 12/15/2018 | 12/17/2018 | 12/18/2018 | 12/27/2018 |  | PDE/<br>BEEF<br>2018 | 895,384.22 |  | VS ADRIANO CIVIL<br>ENGINEERING<br>CONSULTANCY<br>SERVICES<br><br>860,000.00 | PICE<br>Reach<br>Foundation<br>COA<br>DEPED | 11/23/2018<br>11/23/2018<br>11/23/2018<br>11/23/2018 | NA<br>NA<br>NA<br>NA | 12/7/2018<br>12/7/2018<br>12/7/2018<br>12/7/2018 | 12/6/2018<br>12/6/2018<br>12/6/2018<br>12/6/2018 |  | OK |

Prepared by:

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