COMPLETED.

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Supply and Delivery of Various Supplies for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	-	December 15 - 18, 2018
 | 18-Dec-18 | 18-Dec-18 | 19-Dec-18 | 19-Dec-18 | 20-Dec-18 | 21-Dec-18
 | 21-Dec-18 | 21-Dec-18 | 21-Dec-18 | GOP | 335,000.00
 | 335,000.00 | ٠ | 317,500.00 | 317,500.00 | -
 | COA Resident Auditor Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church | 11-Dec-18 | 11-Dec-18 | 11-Dec-18 | 11-Dec-18 | 11-Dec-18
 | n/a | Project Completed |
| Supply and Delivery of IT
Equipments for the use of
Finance Section and
Procurement Unit, BFDEO | Finance
Section and
Procurement
Unit | NP-53.9 - Small
Value
Procurement | • | December 18
- 21, 2018 | 745
 | 21-Dec-18 | 21-Dec-18 | 21-Dec-18 | 21-Dec-18 | 26-D¢c-18 | 27-Dec-18
 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | GOP | 871,800.00
 | - | 871,800.00 | 863,800.00 | - | 863,800.00
 | COA Resident Auditor Philippine Chamber of Commerce & Industry Parish Priest of San 3656 Parish Church | 14-Dec-18 | 14-Dec-18 | 14-Dec-18 | 14-Dec-18 | 14-Dec-18
 | n/a | Project Completed |
| Supply and Delivery of IT
Equipments for the use of
Office of the District Engineer,
Quality
Assurance Section,
Maintenance Section and
Administrative Section, BFDEO | Various
Section | NP-53.9 - Small
Value
Procurement | 1±2 | December 21
- 26, 2018 | ·
 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18
 | 28-Dec-18 | 28-Dec-18 | 28-Dec-18 | GOP | 735,000.00
 | | 735,000.00 | 724,400.00 | | 724,400.00
 | COA Resident Auditof Philippine Chamber of Commerce & Industry Parish Priest of San Jose Parish Church | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18
 | n/a | Rijoject Completed |
| Supply and Delivery of
California Bearing Ratio Test
and Paint Centrifuge for the
use of Laboratory Unit, Quality
Assurance Section, BFDEO | Quality
Assurance
Section | NP-53.9 - Small
Value
Procurement | - | December 18
- 21, 2018 |
 | 21-Dec-18 | 21-Dec-18 | 21-Dec-18 | 21-Dec-18 | 26-Dec-18 | 27-Dec-18
 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | GOP | 940,000.00
 | - | 940,000.00 | 900,000.00 | • | 900,000.00
 | COA Resident Auditof Philippine Chamber of Commerce & Industry Parish Priest of San Jose Parish Church | 14-Dec-18 | 14-Dec-18 | 14-Dec-18 | 14-Dec-18 | 14-Dec-18
 | n/a | Project Completed |
| Supply and Delivery of Mower
Blade for use of Maintenance
Section, BEDEO | Maintenance
Section | NP-53.9 - Small
Value
Procurement | | December 18
- 21, 2018 |
 | 21-Dec-18 | 21-Dec-18 | 21-Dec-18 | 21-Dec-18 | 26-Dec-18 | 27-Dec-18
 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | GOP | 114,000.00
 | - | 114,000.00 | 112,000.00 | - | 112,000.00
 | COA Resident Auditof Philippine Chamber of Commerce & Industry Parish Priest of San 3050 Parish Church | 14-Dec-18 | 14-Dec-18 | 14-Dec-18 | 14-Dec-18 | 14-Dec-18
 | n/a | Project Completed |
| Supply and Delivery of Various
Equipment for the use
Laboratory Unit, Quality
Assurance Section, BFDEO | Quality
Assurance
Section | NP-53.9 - Small
Value
Procurement | | December 18
- 21, 2018 |
 | 21-Dec-18 | 21-Dec-18 | 21-Dec-18 | 21-Dec-18 | 26-Dec-18 | 27-Dec-18
 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | GOP | 819,000.00
 | - | 819,000.00 | 799,000.00 | - | 799,000.00
 | COA Resident Auditor Philippine Chamber of Commerce & Industry Parish Priest of San 3000 Parish Church | 14-Dec-18 | 14-Dec-18 | 14-Dec-18 | 14-Dec-18 | 14-Dec-18
 | n/a | Project Completed |
| Furnishing labor of various
servicle for use at Maintenance
Section | Maintenance
Section | NP-53.9 - Small
Value
Procurement | | December 22
- 26, 2018 |
 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-D¢c-18 | 28-Dec-18
 | 28-Dec-18 | 28-Dec-18 | 28-Dec-18 | GOP | 108,600.00
 | 108,600.00 | - | 107,500.00 | 167,500.00 |
 | COA Resident Auditof Philippine Chamber of Commerce & Industry Parish Priest of San Jose Parish Church | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18
 | n/a | Project Completed |
| Supply and Delivery ID Printing Machine, Ribbon, ID Card/Jackst/Lace for use of this office, BPDEO | Various
Sections | NP-53.9 - Small
Value
Procurement | | December 22
- 26, 2018 |
 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18
 | 28-Dec-18 | 28-Dec-18 | 28-Dec-18 | GOP | 332,000.00
 | | 332,000.00 | 322,500.00 | | 322,500.00
 | 3. Parish Priest of San Jose | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18
 | n/a | Project Completed |
| Supply and Delivery of Various
Office Supply for the use of
Various Sections/Units, for the
Rth Quartier 2018, BFDEO | Various
Sections | NP-53.9 - Small
Value
Procurement | - | December 22
- 26, 2018 | -
 | 27-Dec- ₁₈ | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18
 | 28-Dec-18 | 28-Dec-18 | 28-Dec-18 | GOP | 798,468.00
 | | 798,468.00 | 700,181.00 | | 700,181.00
 | COA Resident Auditor Philippine Chamber of | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18
 | n/a | Project Completed |
| Supply and Delivery of Various
Appliances for the use of
Office of the District Engineer,
SPDEO | OFFICE OF
THE
DISTRICT
ENGINEER | NP-53.9 - Small
Value
Procurement | - | December 22
- 26, 2018 |
 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18
 | 28-Dec-18 | 28-Dec-18 | 28-Dec-18 | GOP | 249,900.00
 | | 249,900.00 | 233,890.00 | - | 233,890.00
 | 3. Parish Priest of San Jose | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-1 _B | 20-Dec-18
 | n/a | Project Completed |
| Supply and Delivery of various
spare parts for use of Admin,
Finance, Construction and
Planning & Design Section,
SFDEO | Various
Sections | NP-53.9 - Small
Value
Procurement | | December 22
- 26, 2018 |
 | 27-Dec- ₁₈ | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-D¢c-18 | 28-Dec-18
 | 28-Dec-18 | 28-Dec-18 | 28-Dec-18 | GOP | 359,710.00
 | | 359,710.00 | 356,230.00 | - | 356,230.00
 | COA Resident Auditor Philippine Chamber of Commerce & Industry Parish Priest of San 3656 Parish Church | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18
 | n/a | Project Completed |
| Supply and Delivery of various
spare parts for use of
daintenance Section, BFDEO | Maintenance
Section | NP-53.9 - Small
Value
Procurement | | December 22
- 26, 2018 |
 | 27-Dec- ₁₈ | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18
 | 28-Dec-18 | 28-Dec-18 | 28-Dec-18 | GOP | 980,620.02
 | 980,620.02 | | 979,820.00 | 979,820.00 |
 | COA Resident Auditof Philippine Chamber of Commerce & Industry Parish Priest of San 3050 Parish Church | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18
 | n/a | Project Completed |
| Maintenance Section, BFDEO | Maintenance
Section | NP-53.9 - Small
Value
Procurement | | December 22
- 26, 2018 | -
 | 27-Dec- ₁₈ | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 27-Dec-18 | 28-Dec-18
 | 28-Dec-18 | 28-Dec-18 | 28-Dec-18 | GOP | 800,000.00
 | 800,000.00 | æ | 760,000.00 | 760,000.00 | -
 | COA Resident Auditof Philippine Chamber of Commerce & Industry Parish Priest of San 3668 Parish Church | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18 | 20-Dec-18
 | n/a | Project Completed | | | |
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| FOR MULTI-STOREY SCHOOL UJILDINGS AND TECH-VOC WORKSHOPS UNDER THE SEPED'S BASIC EDUCATIONAL ACILITIES FUND (BEFF) 1019, BENGUET FIRST USTRICT | Planning &
Design
Section | PUBLIC BIDDING | 26-Nov-18 | 30-Nov-18 | 7-Dec-18
 | 6-Dec-17 | 20-Dec-18 | 26-Dec-18 | 27-Dec-18 | 28-Dec-18 | 5-Jan-19
 | 8-Jan-19 | 23-Apr-19 | 23-Apr-20 | GOP | 7,852,702.28
 | | 7,852,702.28 | 7,742,157.00 | | 7,742,157.00
 | COA Resident Auditor PICE Parish Priest of San Jose Parish Church | 29-Nov-18 | 29-Nov-18 | 29-Nov-18 | 29-Nov-1 _B | 29-Nov-18
 | n/a | Project On-Going | | | |
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 | Total All | sted Budget o | of Procuremen | nt Activities |
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 | | | | | | Total C
Total Sa
 | ontract Price
vings (Total | of Procuren
Alloted Budg | ent Actitvites
et - Total Con | Conducted
tract Price) | |
 | 393,571,449.64
13,358,420.65 | | | |
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| | EMENT | ACTIVIT | IES | |
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| nent/Construction of | Construction
Section | PUBLIC BIDDING | 10-Apr-18 | 18-Apr-18 | 25-Apr-18
 | 8-May-18 | 8-May-18 | - | - | | -
 | (14) | | | | 8,061,603.20
 | - | 8,061,603.20 | - | |
 | 1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church | 23-Apr-18 | 23-Apr-18 | 23-Apr-18 | 23-Apr-18 | 23-Apr-18
 | n/a | Awaiting for the
approval of the
request for change
Creditor |
| ST SEFF SECOANA SCAUA SBS SELA FIRST SPORT SOUTH SADDE SPORT SPORT SOUTH SADDE STREET | iupplies fir use of alantenance Section, BFDEO I wipply and Delivery of II upply and Delivery of II alifornia Section and delivery of II upply and Delivery of II upply and Delivery of III upply and III upply III upply and III upply III upply III upply and III upply III upply III upply III upp | supplies for use of Asiahranance Section Section Section Section and Procurement Unit Procurement Unit Section and Procurement Unit Section Se | value procurement | value planterance Section Procurement Value Procur | Jupply and Delivery of IT qualifying a procurement with the procurement | Jupply and Delivery of Transcription of the use of interception of the use of interception of the use of interception of the procurement Unit Various Section and Procurement Unit Various Section Section and Interception of the District Engineer, Jupply and Delivery of Interception of the District Engineer, Jupply and Delivery of Interception of | supplied for use of district residence of the supply and Delivery of LT quishment, for the use of success of t | | Value Valu | Second Commission Commiss | Value Content Value Co | Section Power Po | Value Valu | March Marc | Water March | Water Change of Edition Committee Committee | Second Control Contr | Processor Proc | Secretary Confession (1) - Co | Section From Processing Control (1997) (1997 | 1.5 1.5 | 14 Company of the Com | Section 1. | Part | Column C | Column C | Section 1. | Control process Control pr | |

