

NO.	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		
1	2016-2	CONSTRUCTION OF PERIMETER FENCE AT PS NO. 16	EOD	PUBLIC BIDDING	12/15/15	12/22-2015-14/16	2/20/15	1/18/16		1/18/16	1/20-31/16	2/11/16	3/23/16	3/7/16	5/10/16	FOR INSPECTION	GOP	4,800,000.00	4,800,000.00		4,588,845.00	4,588,845.00		COA, PICE, KIWANIS										COMPLETED
2	2016-4	CONSTRUCTION OF 2500 cu.m. CONCRETE GROUND RESERVOIR AT PS 15	EOD	PUBLIC BIDDING	12/28/15	1/15-22/16	1/28/16	2/10/16		2/11/16	2/12-14/16	2/23/16	3/8/16	2/11/16	12/10/2016	ON-GOING CONST	GOP	15,500,000.00	15,500,000.00		15,029,838.00	15,029,838.00		COA, PICE, KIWANIS										ON-GOING CONSTRUCTION
3	2016-5	PURCHASE OF STAINLESS WATER TANKER	EOD	PUBLIC BIDDING	1/4/16	1/21-28/16	1/29/16	2/19/16		2/20/16	2/21-3/7/16	3/10/16	3/15/16	3/28/16	07/25/2016	FOR DELIVERY	GOP	3,500,000.00	3,500,000.00		3,239,480.00	3,239,480.00		COA, PICE, KIWANIS									COMPLETED	
4	2016-6	CONSTRUCTION OF TWO (2) UNIT SCHOOL BUILDING	COM	PUBLIC BIDDING	1/11/16	2/15-22/16	2/23/16	3/7/16		3/8/16	3/8/16	3/16/16	3/17/16	3/18/16	05/23/2016	ON-GOING CONST	GOP	1,143,513.21	1,143,513.21		1,132,572.80	1,132,572.80		COA, PICE, KIWANIS									COMPLETED	
5	2016-7	EXPLORATORY/WELL DRILLING OF PRODUCTION WELL	EOD	PUBLIC BIDDING	1/18/16	2/16-23/16	2/24/16	3/8/16		3/9/16	3/10-14/16	3/18/16	3/22/16	3/23/16	8/2/16	ON-GOING CONST	GOP	4,800,000.00	4,800,000.00		4,799,800.00	4,799,800.00		COA, PICE, KIWANIS									ON-GOING CONSTRUCTION	
6	2016-10	PURCHASE OF BRAND NEW 150kva and 250kva SILENT TYPE STANDBY GENERATING SET	EOD	PUBLIC BIDDING	3/8/16	3-17-5,2016	3/29/16	4/11/16		4/12/16	4/13-17/16	5/10/16	5/17/16	5/19/16	6/19/16	7/19/16	GOP	1,950,000.00	1,950,000.00		1,950,000.00	1,950,000.00		COA, PSME, KIWANIS									COMPLETED	
7	2016-11	PORTABLE AIR COMPRESSOR WITH JACKHAMMER	EOD	PUBLIC BIDDING	4/23/16	4/29-5/10/16	5/11/16	5/24/16		5/25/16	5/26-6/7/16	6/21/16	6/28/16	7/11/16	8/11/16		GOP	1,600,000.00	1,600,000.00		1,281,609.50	1,281,609.50		COA, PSME, KIWANIS									COMPLETED	
8	2016-12	PURCHASE OF STEEL PIPES 300mm	EOD	PUBLIC BIDDING	5/2/16	5/26-6/2/16	6/3/16	6/15/16		6/16/16	6/17-20/16	6/29/16	7/12/16	7/14/16	10/14/2016		GOP	11,830,500.00	11,830,500.00		10,755,000.00	10,755,000.00		COA, PSME, KIWANIS									COMPLETED	

9	2015-13	PURCHASE OF UPVC PIPES 280mm	EOD	PUBLIC BIDDING	5/2/16	5/26-6/2/16	6/2/16	6/15/16	6/16/16	6/17-20/16	6/24/16	7/1/16	7/14/16	9/30/16	GOP	6,424,000.00	6,424,000.00	4,961,080.00	4,961,080.00	COA, P SME, KIWANIS	COMPLETED
10	2016-14	CONST. & ERECTION OF 150 CU.M. ELEVATED STEEL TANK	EOD	PUBLIC BIDDING	6/1/16	6/12-20/16	6/21/16	7/4/16	7/5/16	N/A	N/A	N/A	N/A	N/A	GOP	900,000.00				COA, PICE, KIWANIS	FAILURE OF BIDDING
11	2016-15	PURCHASE OF GIS	EOD	PUBLIC BIDDING	6/1/16	6/24-7/4/16	7/6/16	7/20/16	7/21/16	7/22-8/26/16	N/A	N/A	N/A	N/A	GOP	6,800,000.00	6,800,000.00	N/A		COA, PICE, KIWANIS	FAILURE OF BIDDING
12	2016-16	EXPLORATORY/WELL DRILLING OF PRODUCTION WELL	EOD	PUBLIC BIDDING	6/17/16	7/1-11/16	7/12/16	7/25/16	7/26/16	7/27-28/16	8/5/16	8/23/16	9/6/16	3/13/17	ON-GOING CONST	900,000.00	900,000.00	900,000.00	900,000.00	COA, PICE, KIWANIS	ON-GOING CONSTRUCTION
13	2016-17	CONST. & ERECTION OF 150 CU.M. ELEVATED STEEL TANK	EOD	PUBLIC BIDDING		7/14-2/1/16	7/22/16	8/3/16	8/3/16	8/5-8/16	8/22/16	9/6/16	9/7/16	12/12/16	ON-GOING CONST	900,000.00	900,000.00	900,000.00	900,000.00	COA, PICE, KIWANIS	ON-GOING CONSTRUCTION
14	2016-18	PURCHASE OF WATER METER 1/2"	AGS	PUBLIC BIDDING	8/8/16	8/26-9/5/16	9/6/17	9/20/16	9/21/17	9/22/25	9/29/16	10/6/16	10/11/16	02/11/2017	12/29/16	7,000,000.00	7,000,000.00	5,432,000.00	5,432,000.00	COA, P SME, KIWANIS	COMPLETED
15	2016-19	PURCHASE OF GIS	EOD	PUBLIC BIDDING	9/16/17	9/26-10/2/16	10/4/16	10/17/16	10/19/16	10/19-20/16	10/25/16	11/10/16	11/14/16	12/14/2016	GOP	6,500,000.00	6,500,000.00	6,489,360.00	6,489,360.00	COA, PICE, KIWANIS	COMPLETED
16	2016-20	PURCHASE OF PRESSURE MANAGEMENT VALVE	EOD	PUBLIC BIDDING	9/22/16	9/29-10/6/16	10/7/16	10/19/16	10/20/16	10/21-11/9/16	11/14/16	11/22/16	11/25/17	2/25/17	FOR DELIVERY	600,000.00	600,000.00	537,600.00	537,600.00	COA, PICE, KIWANIS	FOR DELIVERY

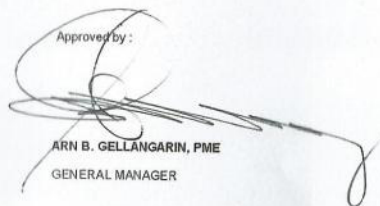
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