

Code (UACS/PAP)	Procurement Program/Project	End-User	Mode of Procurement	Pre-Bid Conference	Award Post of IB	Pre-Bid Conf.	Eligibility Check	Sub/Open Bid of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Involved Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the APF)
																	Total	MOOE	Total	MOOE							

COMPLETED PROCUREMENT ACTIVITIES

	Completion of Football Field Delivery & Installation of Synthetic Turf System	CPDO/CSSS	Public Bidding	6/30/2017	6/24/2017	8/14/2017	N/A	9/07/2017	9/12/2017	9/18/2017	9/27/2017	12/18/2017	12/18/2017	Apr-19	Apr-2019	GNP	35,000,000.00	35,000,000.00	26,945,520.27	26,945,520.27	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	2/03/2018	N/A	2/03/2018	2/03/2018	2/03/2018	N/A																	
	Completion of Track Oval: Delivery & Installation of Synthetic Track System	CPDO/CSSS	Public Bidding	6/30/2017	6/24/2017	7/04/2017	N/A	9/08/2017	9/14/2017	9/25/2017	10/27/2017	12/12/2017	12/12/2017	Apr-19	Apr-2019	GNP	35,000,000.00	35,000,000.00	25,532,615.73	25,532,615.73	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	10/30/2017	N/A	10/30/2017	10/30/2017	10/30/2017	N/A																	
	Project Management Services for the Construction of American Center Phase 1	CPDO/CSSS	Public Bidding	7/07/2017	9/21/2017	10/23/2017	9/28/2017	10/23/2017	10/27/2017	11/22/2017	11/23/2017	12/13/2017	12/18/2017	Apr-19	Apr-19	GNP	4,410,287.67	4,410,287.67	3,747,072.00	3,747,072.00	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	8/31/2017	N/A	8/31/2017	8/31/2017	8/31/2017	N/A																	
	Completion of the Football Field Delivery & Installation of Synthetic Turf System including other Facilities	CPDO/CSSS	Public Bidding	11/22/2017	11/22/2017	12/02/2017	N/A	12/14/2017	12/15/2017	12/21/2017	12/22/2017	12/28/2017	12/30/2017	January 2019	Jan-2019	GNP	17,093,073.42	17,093,073.42	17,093,073.42	17,093,073.42	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	9/15/2017	N/A	9/15/2017	9/15/2017	9/15/2017	N/A																	
	Construction of Upland Training Center	IBMO	Public Bidding	4/27/2018	5/06/2018	5/13/2018	N/A	5/28/2018	5/29/2018	6/4/2018	8/08/2018	9/24/2018	9/24/2018	April 2, 2019	Ongoing	GNP	1,999,771.99	1,999,771.99	1,899,961.14	1,899,961.14	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	10/06/2017	N/A	10/06/2017	10/06/2017	10/06/2017	N/A																	
	Supply of O&M Documentation System - Lot 1	CSM	Public Bidding	7/16/2018	7/26/2018	8/03/2018	N/A	8/15/2018	August 2018	Sept-2018	10/09/2018	10/22/2018	10/30/2018	Mar-19	Apr-19	GNP	2,940,000.00	2,940,000.00	1,097,000.00	1,097,000.00	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	9/05/2017	N/A	9/05/2017	9/05/2017	9/05/2017	N/A																	
	Supply of O&M Documentation System - Lot 2	CSM	Public Bidding	7/16/2018	7/26/2018	8/03/2018	N/A	8/15/2018	August 2018	Sept-2018	10/09/2018	10/22/2018	10/30/2018	Mar-19	Apr-19	GNP	2,940,000.00	2,940,000.00	1,097,000.00	1,097,000.00	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	9/05/2017	N/A	9/05/2017	9/05/2017	9/05/2017	N/A																	
	Supply of O&M Documentation System - Lot 3	CSM	Public Bidding	7/16/2018	7/26/2018	8/03/2018	N/A	8/15/2018	August 2018	Sept-2018	10/09/2018	10/22/2018	10/30/2018	Mar-19	Apr-19	GNP	2,940,000.00	2,940,000.00	1,097,000.00	1,097,000.00	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	9/05/2017	N/A	9/05/2017	9/05/2017	9/05/2017	N/A																	
	Repair of EBL, Comfort Rooms	PPO	Public Bidding	N/A	8/07/2018	8/15/2018	N/A	8/28/2018	8/29/2018	Sept-2018	9/28/2018	10/18/2018	10/19/2018	Feb-19	Ongoing	GNP	999,944.42	999,944.42	988,777.84	988,777.84	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	11/22/2017	N/A	11/22/2017	11/22/2017	11/22/2017	N/A																	
	Supply of Gender-Friendly and Low-Speed Precision Saw	CSM	Public Bidding	9/05/2018	10/02/2018	10/10/2018	N/A	10/22/2018	10/23/2018	10/25/2018	11/27/2018	12/4/2018	12/12/2018	Apr-19	Apr-19	GNP	1,000,000.00	1,000,000.00	2,950,000.00	2,950,000.00	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	9/14/2017	N/A	9/14/2017	9/14/2017	9/14/2017	N/A																	
	Rehabilitation of UP Mindanao Restrooms	PPO	Public Bidding	9/05/2018	9/07/2018	9/18/2018	N/A	10/01/2018	10/3/2018	10/9/2018	10/12/2018	10/26/2018	10/29/2018	Ongoing	Ongoing	GNP	4,999,999.90	4,999,999.90	4,987,788.17	4,987,788.17	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	01/31/2018	N/A	01/31/2018	01/31/2018	01/31/2018	N/A																	
	Supply & Installation of Roofing Materials-zinc bidding	PPO	Public Bidding	10/10/2018	11/01/2018	11/09/2018	N/A	11/21/2018	11/22/2018	11/23/2018	11/26/2018	12/17/2018	12/17/2018	Jan. 4, 2019	Ongoing	GNP	4,999,996.00	4,999,996.00	4,991,063.74	4,991,063.74	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	8/04/2017	N/A	8/04/2017	8/04/2017	8/04/2017	N/A																	
	Purchase of Various Equipment Utility	OC	Public Bidding	10/22/2018	10/21/2018	10/31/2018	N/A	11/12/2018	11/14/2018	11/15/2018	11/16/2018	11/22/2018	12/07/2018	Jan-19	Jan-19	GNP	2,261,000.00	2,261,000.00	1,953,896.22	1,953,896.22	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	8/04/2017	N/A	8/04/2017	8/04/2017	8/04/2017	N/A																	
Total Allocated Budget of Procurement Activities Conducted																	119,715,035.90																											
Total Contract Price of Procurement Activities Conducted																	119,715,035.90																											
Total Savings (Total Allocated Budget - Total Contract Price)																	0.00																											

ON-GOING PROCUREMENT ACTIVITIES

	Project Management Services for the Design & Construction of Mindanao College of Science & Technology Extension for Education (MCCSE) Bldg.	CPDO/CSM	Public Bidding	7/07/2017	9/21/2017	10/23/2017	9/29/2017	10/23/2017	10/26/2017	11/22/2017	11/23/2017	12/13/2017	12/18/2017	Not yet started	GNP	4,769,743.00	4,769,743.00	4,769,743.00	4,164,966.40	4,164,966.40	2,791,196.00	2,791,196.00	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	9/19/2017	N/A	9/19/2017	9/19/2017	9/19/2017	N/A											
	Supply of Janitorial Services	OVCAD	Public Bidding	10/01/2018	10/04/2018	10/11/2018	N/A	10/22/2018	10/29/2018	11/12/2018	Jan-19	Jan-19	Jan-19	Ongoing until Jan 2020	GNP	2,729,628.81	2,729,628.81	2,729,628.81	2,729,196.00	2,729,196.00	6,576,094.39	6,576,094.39	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	10/10/2018	N/A	10/10/2018	10/10/2018	10/10/2018	N/A											
	Supply of Security Services	OVCAD	Public Bidding	10/01/2018	10/04/2018	10/11/2018	N/A	10/22/2018	10/24/2018	11/12/2018	Feb-19	Feb-19	Feb-19	Ongoing until Jan 2020	GNP	6,876,697.32	6,876,697.32	6,876,697.32	5,476,094.39	5,476,094.39	6,576,094.39	6,576,094.39	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	10/10/2018	N/A	10/10/2018	10/10/2018	10/10/2018	N/A											
	Construction of Concrete Trench Channel Laboratory	CPDO	Public Bidding	11/27/2018	11/29/2018	12/07/2018	N/A	12/19/2018	12/20/2018	12/21/2018	Jan-19	Jan-19	Jan-19	Ongoing construction work	GNP	2,332,000.00	2,332,000.00	2,332,000.00	2,233,500.32	2,233,500.32	2,233,500.32	2,233,500.32	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	12/03/2018	N/A	12/03/2018	12/03/2018	12/03/2018	N/A											
	Supply of Laboratory Equipment for the PGC Batch 2	PQC M&M	Public Bidding	4/30/2019	5/03/2019	5/14/2019	N/A	5/27/2019	6/7/2019	6/11/2019	7/01/2019	Ongoing	Ongoing	GNP	8,840,000.00	8,840,000.00	8,840,000.00	8,840,000.00	8,840,000.00	0.00	0.00	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	5/06/2019	N/A	5/06/2019	5/06/2019	5/06/2019	N/A												
	Supply of Laboratory Equipment for the PGC Batch 2 LOT 1	PQC M&M	Public Bidding	5/29/2019	6/08/2019	6/18/2019	N/A	7/01/2019	Ongoing	Ongoing	NA	NA	NA	Ongoing	GNP	11,700,000.00	11,700,000.00	11,700,000.00	0.00	0.00	0.00	0.00	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	6/10/2019	N/A	6/10/2019	6/10/2019	6/10/2019	N/A											
	Supply of Laboratory Equipment for the PGC Batch 2 LOT 2	PQC M&M	Public Bidding	5/29/2019	6/08/2019	6/18/2019	N/A	7/01/2019	Ongoing	Ongoing	NA	NA	NA	Ongoing	GNP	8,840,000.00	8,840,000.00	8,840,000.00	0.00	0.00	0.00	0.00	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	6/10/2019	N/A	6/10/2019	6/10/2019	6/10/2019	N/A											
	Supply of Laboratory Equipment for the PGC Batch 2 LOT 3	PQC M&M	Public Bidding	5/29/2019	6/08/2019	6/18/2019	N/A	7/01/2019	Ongoing	Ongoing	NA	NA	NA	Ongoing	GNP	6,600,000.00	6,600,000.00	6,600,000.00	0.00	0.00	0.00	0.00	PRCE, MacCODE, COA, ADP/WU, ADP/AVU	6/10/2019	N/A	6/10/2019	6/10/2019	6/10/2019	N/A											
Total Allocated Budget of On-going Procurement Activities																	57,489,079.17																							

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