

**Department of Education, Division of Misamis Oriental
Procurement Monitoring Report
As of December 31, 2017**

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)		
				Pre-Proc Conference	Ads/Post of IABE	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	Delivery/ Accept						
	Hotel and Restaurant Accommodation (Capacity Building ALS)	ALS participant	NP-SVP	N/A	N/A	N/A	N/A	10/25/2017	N/A	N/A	N/A	N/A	N/A	N/A	10/26-27/17	10/27/2017	HRTD	97,200.00	97,200.00		87,700.00	87,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Restaurant Accommodation (Preparation Action Research)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	10/25/2017	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2017	10/25/2017	HRTD	113,080.00	113,080.00		113,080.00	113,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Random Drug Testing	DO Personnel	Shopping	N/A	N/A	N/A	N/A	10/23/2017	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2017	10/24/2017	MOOE	4,500.00	4,500.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel and Restaurant Accommodation (SHS Skills Development for Repair and Maintenance of tools and eqpt)	Teachers	NP-SVP	N/A	N/A	N/A	N/A	10/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/20-24/2017	11/24/2017	SHS-CO	564,000.00	564,000.00		451,200.00	451,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Restaurant Accommodation (Pre Work Meeting FMOM)	DO Speakers	NP-SVP	N/A	N/A	N/A	N/A	10/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	10/30/2017	INSET	41,250.00	41,250.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Restaurant Accommodation (Orientation Open High School)	SHS	NP-SVP	N/A	N/A	N/A	N/A	10/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	10/30/2017	HRTD	22,500.00	22,500.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel and Restaurant Accommodation (Orientation on Preventing Sexual Harassment)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	10/30/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/3-4/2017	11/04/2017	HRTD	385,000.00	385,000.00		362,500.00	362,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel and Restaurant Accommodation (Improving Work Performance of School Health Personnel)	Medical Personnel	NP-SVP	N/A	N/A	N/A	N/A	10/30/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/7-8/2017	11/8/2017	HRTD	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Chartering Aircondition Bus for Athletes	Athletes	Shopping	N/A	N/A	N/A	N/A	10/30/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/4-7/2017	11/7/2017	LSB	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel and Restaurant Accommodation (Strengthen the Instructional Supervision)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	11/03/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/7-10/2017	11/10/2017	INSET	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel and Restaurant Accommodation (Training SMEA)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	11/03/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/13-18/2017	11/18/2017	HRTD	477,000.00	477,000.00		426,915.00	426,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ID Sling and Jacket (FMOM Training)	BAC Chairman, SH, SPCs, Finance	Shopping	N/A	N/A	N/A	N/A	11/03/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2017	11/8/2017	MOOE	5,912.00	5,912.00		5,542.50	5,542.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Restaurant Accommodation (Learning Action Cell)	PSDS, ES	NP-SVP	N/A	N/A	N/A	N/A	11/03/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2017	11/15/2017	HRTD	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel and Restaurant Accommodation (School Heads Induction Program)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	11/03/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/16-17/2017	11/17/2017	HRTD	112,500.00	112,500.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (Home Visitation Program)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	11/03/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2017	11/20/2017	HRTD	34,650.00	34,650.00		34,265.00	34,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (Training-Registered Guidance Counselors)	Guidance Counselors	NP-SVP	N/A	N/A	N/A	N/A	11/03/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/20-21/2017	11/21/2017	HRTD	61,200.00	61,200.00		48,450.00	48,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (ICT Literacy Building Program)	ICT Coordinators	NP-SVP	N/A	N/A	N/A	N/A	11/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/24-25/2017	11/25/2017	INSET	371,800.00	371,800.00		364,000.00	364,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (Leadership Training SOAR)	School Heads	NP-SVP	N/A	N/A	N/A	N/A	11/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/27-29/2017	11/29/2017	INSET	975,000.00	975,000.00		945,000.00	945,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Restaurant Accommodation (Seminar on Gender Policies and Procedure)	GAD Coordinators	NP-SVP	N/A	N/A	N/A	N/A	11/14/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2017	11/14/2017	MOOE	30,000.00	30,000.00		28,250.00	28,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Restaurant Accommodation (3rd Grand Anniversary People Celebration)	IP participants	NP-SVP	N/A	N/A	N/A	N/A	11/14/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2017	11/15/2017	IPED	24,000.00	24,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Restaurant Accommodation (Workshop and Front Desk Skill Training)	Kindergarten Teachers	DC	N/A	N/A	N/A	N/A	11/14/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/14-16/2017	12/16/2017	MOOE	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Athletic Supplies, socks for Regional Meet	Personnel	NP-SVP	N/A	N/A	N/A	N/A	11/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/23-24/2017	11/24/2017	HRTD	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Athletic Supplies, shoes for Regional Meet	Athletes	Shopping	N/A	N/A	N/A	N/A	11/24/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	12/8/2017	LSB	136,500.00	136,500.00		124,800.00	124,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue Rental for Athletes	Athletes	Shopping	N/A	N/A	N/A	N/A	11/24/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	12/8/2017	LSB	128,300.00	128,300.00		128,300.00	128,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel and Restaurant Accommodation (Training on FPMP, APP and SOB)	Finance Staff	NP-SVP	N/A	N/A	N/A	N/A	11/24/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/24-25/2017	11/25/2017	HRTD	500,000.00	500,000.00		490,000.00	490,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Powerbank	Speakers	Shopping	N/A	N/A	N/A	N/A	11/24/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2017	11/29/2017	MOOE	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Restaurant Accommodation (Special Conference with Private Schools)	Private Schools	NP-SVP	N/A	N/A	N/A	N/A	11/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2017	12/1/2017	INSET	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Athletic Supplies, athletic uniforms for Regional Meet	Athletes	NP-SVP	N/A	N/A	N/A	N/A	11/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	12/8/2017	LSB	234,000.00	234,000.00		224,400.00	224,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Athletic Supplies, athletic uniforms for Coaches Regional Meet	Coaches and Officials	NP-SVP	N/A	N/A	N/A	N/A	11/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017	12/8/2017	LSB	56,000.00	56,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Restaurant Accommodation (5th Division MANCOM)	Private Schools	NP-SVP	N/A	N/A	N/A	N/A	11/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2017	12/1/2017	INSET	171,000.00	171,000.00		171,000.00	171,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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									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	Delivery Accept				
	Conservation and Restoration of Misamis Oriental General Comprehensive High School (MOGCHS) Gabaldon Building under FY 2017 Conservation and Restoration of Gabaldon and other Heritage School Buildings	MOGCHS	Public Bidding	11/14/2017	11/16-23/2017	11/24/2017	12/11/2017	12/11/2017	12/12-13/2017	12/14/2017	12/18/2017	1/18/2018	1/18/2018	4/18/2018	4/18/2018	BEFF	4,000,000.00	4,000,000.00		3,969,500.10	3,969,500.10		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc. MOPSTE, COA, DAPSHI									11/09/2017				
	Hotel and Restaurant Accommodation for Conduct of National Training on Senior High School (SHS) Competency based Learning on November 20-26,2017	SHS	Public Bidding	10/17/2017	10/18-11/7/2017	10/28/2017	11/07/2017	11/07/2017	11/08/2017	11/09/2017	11/10/2017	11/14/2017	11/17/2017	11/28/2017	11/29/2017	SARO CO	2,973,600.00	2,973,600.00		2,962,980.00	2,962,980.00		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc. MOPSTE, COA, DAPSHI									10/12/2017				
	Supply and Door to Door Delivery of Technical-Vocational -Livelihood Equipments for various Senior High School of DepEd, Division of Misamis Oriental	SHS	Public Bidding	10/02/2017	10/3-9/2017	10/10/2017	10/23/2017	10/23/2017	10/25/2017	10/27/2017	01/04/2018	1/18/2018	1/18/2018	2/24/2018	2/24/2018	SARO from REGIONAL OFFICE	2,862,222.82	2,862,222.82		2,727,533.60	2,727,533.60		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc. MOPSTE, COA, DAPSHI									09/26/17				
	Printing, Binding and Distribution of BOW for Multigrade Teaching, Levelled Readers for Grade 1, 2 and 3 in Support to Multigrade Schools	Grade 1, 2 and 3	Public Bidding	8/31/2017	9/4-11/2017	9/12/2017	10/2/2017	10/2/2017	10/3/2017	10/04/2017	10/20/2017	10/24/2017	11/27/2017	12/14/2017	12/14/2017	SARO CO	1,555,015.00	1,555,015.00		849,418.60	849,418.60		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc. MOPSTE, COA, DAPSHI									07/25/2017				
	Hotel and Restaurant Accommodation for the conduct of Seminar/Workshop for Non-Implementing Units (Non-lus) on Financial Management Operations Manual (FMOM) on Nov. 5-11, 2017	Non-lus	Public Bidding	09/12/2017	9/22-29/2017	10/02/2017	10/16/2017	10/16/2017	10/17/2017	10/18/2017	10/20/2017	10/22/2017	10/26/2017	11 11 2017	11 11 2017	SARO CO	5,589,000.00	5,589,000.00		5,551,740.00	5,551,740.00		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc. MOPSTE, COA, DAPSHI									09/05/2017				
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF-Rebid	Kinoguitan CS	Public Bidding	7/31/2017	9/22-29/2017	10/03/2017	10/16/2017	10/16/2017	10/17-19/2017	10/20-24/17	11/6/17	11/16/17	11/16/17	3/16/2018	3/16/2018	BEFF	3,717,246.76	3,717,246.76		3,037,189.98	3,037,189.98		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc. MOPSTE, COA, DAPSHI									07/25/2017				
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF-Rebid	Kabulakan ES	Public Bidding	7/31/2017	9/22-29/2017	10/03/2017	10/16/2017	10/16/2017	10/17-19/2017	10/20-24/17	11/16/17	42,747.00	42,747.00	3 01 2018	3 01 2018	BEFF	565,345.74	565,345.74		486,970.42	486,970.42		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc. MOPSTE, COA, DAPSHI									07/25/2017				
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF-Rebid	Luyang Baybayon ES	Public Bidding	7/31/2017	9/22-29/2017	10/03/2017	10/16/2017	10/16/2017	10/17-19/2017	10/20-24/17	11/6/17	11/16/17	11/16/17	3/16/2018	3/16/2018	BEFF	872,454.56	872,454.56		756,624.18	756,624.18		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc. MOPSTE, COA, DAPSHI									07/25/2017				

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				Pre-Proc Conference	Ads/Post of IAEB	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	Delivery/ Accept		
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF-Rebid	Dampas NHS	Public Bidding	7/31/2017	9/22-29/2017	10/03/2017	10/16/2017	10/16/2017	10/17-19/2017	10/20-24/17	11/16/17	42,747.00	42,747.00	3 01 2018	3 01 2018	BEFF	1,219,980.20	1,219,980.20		1,056,360.38	1,056,360.38		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Inc. MOPSTEA, COA, DAPSHI											07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF-Rebid	Sugbongogon NHS	Public Bidding	7/31/2017	9/22-29/2017	10/03/2017	10/16/2017	10/16/2017	10/17-19/2017	10/20-24/17	11/16/17	11/16/17	11/16/17	3/16/2018	3/16/2018	BEFF	766,467.00	766,467.00		663,913.00	663,913.00		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Inc. MOPSTEA, COA, DAPSHI											07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF-Rebid	Cauyanon ES	Public Bidding	7/31/2017	9/22-29/2017	10/03/2017	10/16/2017	10/16/2017	10/17-19/2017	10/20-24/17	11/16/17	11/16/17	11/16/17	3/16/2018	3/16/2018	BEFF	658,322.58	658,322.58		576,375.10	576,375.10		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Inc. MOPSTEA, COA, DAPSHI											07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF-Rebid	Tingalan ES	Public Bidding	7/31/2017	9/22-29/2017	10/03/2017	10/16/2017	10/16/2017	10/17-19/2017	10/20-24/17	11/16/17	11/16/17	11/16/17	3/16/2018	3/16/2018	BEFF	1,610,000.00	1,610,000.00		1,383,621.14	1,383,621.14		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Inc. MOPSTEA, COA, DAPSHI											07/25/2017	
	Supply and Door to Door Delivery of School Furniture to various Schools within the DepED, Division of Misamis Oriental, chargeable against the CY 2016 BEFF-Provision of School Furniture Batch 7	SHS -Portal	Public Bidding	8/31/17	9/4-11/17	09/12/2017	10/02/2017	10 02 2017	10/03/2017	10/04/2017	11/02/2017	11/29/17	11/29/17	3/22/18	3/22/18	BEFF	7,875,000.00	7,875,000.00		5,625,000.00	5,625,000.00		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Inc. MOPSTEA, COA, DAPSHI											07/25/2017	
	Supply and Door to Door Delivery of School Furniture to various Schools within the DepED, Division of Misamis Oriental, chargeable against the CY 2016 BEFF-Provision of School Furniture Batch 7	SHS-Safra	Public Bidding	8/31/17	9/4-11/17	09/12/2017	10/02/2017	10 02 2017	10/03/2017	10/04/2017	11/02/2017	11/15/17	11/15/17	3/22/18	3/22/18	BEFF	1,000,000.00	1,000,000.00		925,000.00	925,000.00		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Inc. MOPSTEA, COA, DAPSHI											07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Binuangan CS	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/19/17	10/11/17	10/11/2017	1/13/18	1/13/18	BEFF	771,421.31	771,421.31		750,000.53	750,000.53		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc. MOPSTEA, COA, DAPSHI											07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Buko ES	Public Bidding	7/31/2017	8/14-9/4/17	9/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/25/17	10/18/17	10/18/17	1/13/18	1/13/18	BEFF	1,387,800.26	1,387,800.26		1,287,489.72	1,287,489.72		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc. MOPSTEA, COA, DAPSHI											07/25/2017	

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									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	Delivery/ Accept							
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Kitambis ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/19/17	10/11/2017	10/11/2017	1/13/18	1/13/18	BEFF	1,172,987.96	1,172,987.96		1,132,873.42	1,132,873.42		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTEA, COA, DAPSHI															07/25/2017		
	Classrooms Batch 1 to various in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Kandis ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/6/17	10/16/17	1/21/18	1/21/18	BEFF	1,485,494.20	1,485,494.20		1,262,670.07	1,262,670.07		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTEA, COA, DAPSHI															07/25/2017		
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Buluwa ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/6/17	10/16/17	1/21/18	1/21/18	BEFF	1,481,867.42	1,481,867.42		1,229,949.96	1,229,949.96		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTEA, COA, DAPSHI																07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Medina CS	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/6/17	10/16/17	1/21/18	1/21/18	BEFF	915,000.00	915,000.00		759,450.00	759,450.00		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTEA, COA, DAPSHI																07/25/2017	
	Repair of Classrooms Batch 1 to various in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Selay CS	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/19/17	10/6/17	10/16/17	1/13/18	1/13/18	BEFF	2,538,291.93	2,538,291.93		2,436,646.71	2,436,646.71		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTEA, COA, DAPSHI																07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Sta. Ines ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/6/17	10/16/17	1/21/18	1/21/18	BEFF	1,208,326.40	1,208,326.40		1,014,994.20	1,014,994.20		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTEA, COA, DAPSHI																07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Biruangan NHS	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/19/17	10/6/17	10/16/17	1/13/18	1/13/18	BEFF	1,208,811.36	1,208,811.36		1,160,324.88	1,160,324.88		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTEA, COA, DAPSHI																	07/25/2017

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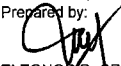
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes)						
					Ads/Post of IABE	Pre-bid 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	Delivery/ Accept			
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Minalwang ES	Public Bidding	7/31/2017	8/14-8/14/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/8/17	10/16/17	1/21/18	1/21/18	BEFF	1,032,066.66	1,032,066.66		856,540.66	856,540.66		Xavier Science Foundation, Inc. CDO Chamber of Commerce & Industry, Inc. Phil. Institute of Civil Engineers, Inc. MOPSTEA, COA, DAPSHI												07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Jampason ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/18/17	10/6/17	10/16/17	1/23/18	1/23/18	BEFF	880,211.97	880,211.97		821,864.20	821,864.20		Xavier Science Foundation, Inc. CDO Chamber of Commerce & Industry, Inc. Phil. Institute of Civil Engineers, Inc. MOPSTEA, COA, DAPSHI												07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	San Pedro ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/6/17	10/16/17	1/21/18	1/21/18	BEFF	1,223,277.28	1,223,277.28		1,025,631.74	1,025,631.74		Xavier Science Foundation, Inc. CDO Chamber of Commerce & Industry, Inc. Phil. Institute of Civil Engineers, Inc. MOPSTEA, COA, DAPSHI												07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Danao ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/19/17	10/2/17	10/11/17	1/13/18	1/13/18	BEFF	1,571,782.99	1,571,782.99		1,341,882.80	1,341,882.80		Xavier Science Foundation, Inc. CDO Chamber of Commerce & Industry, Inc. Phil. Institute of Civil Engineers, Inc. MOPSTEA, COA, DAPSHI												07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Luz Banzon ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/6/18	10/16/17	1/21/18	1/21/18	BEFF	1,545,955.84	1,545,955.84		1,283,143.34	1,283,143.34		Xavier Science Foundation, Inc. CDO Chamber of Commerce & Industry, Inc. Phil. Institute of Civil Engineers, Inc. MOPSTEA, COA, DAPSHI												07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Awang ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/6/17	10/16/17	1/21/18	1/21/18	BEFF	1,650,000.00	1,650,000.00		1,380,179.77	1,380,179.77		Xavier Science Foundation, Inc. CDO Chamber of Commerce & Industry, Inc. Phil. Institute of Civil Engineers, Inc. MOPSTEA, COA, DAPSHI												07/25/2017	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Bagoococ ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/6/17	10/16/17	1/21/18	1/21/18	BEFF	940,000.00	940,000.00		784,820.89	784,820.89		Xavier Science Foundation, Inc. CDO Chamber of Commerce & Industry, Inc. Phil. Institute of Civil Engineers, Inc. MOPSTEA, COA, DAPSHI												07/25/2017	

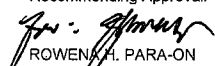
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				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Barra ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/19/17	10/9/17	10/18/17	1/23/18	1/23/18	BEFF	1,491,282.81	1,491,282.81		1,209,480.44	1,209,480.44		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTE, COA, DAPSHI											07/25/2017
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Malanang ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/19/17	9/29/17	10/8/17	1/23/18	1/23/18	BEFF	1,215,000.00	1,215,000.00		1,054,448.00	1,054,448.00		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTE, COA, DAPSHI											07/25/2017
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Patag ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/08/17	10/16/17	1/21/18	1/21/18	BEFF	915,000.00	915,000.00		760,128.85	760,128.85		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTE, COA, DAPSHI											07/25/2017
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Casinglot ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/05/17	10/16/17	1/21/18	1/21/18	BEFF	1,470,282.81	1,470,282.81		1,220,334.74	1,220,334.74		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTE, COA, DAPSHI											07/25/2017
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Gracia ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/19/17	10/08/17	10/18/17	1/23/18	1/23/18	BEFF	1,784,314.48	1,784,314.48		1,608,553.88	1,608,553.88		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTE, COA, DAPSHI											07/25/2017
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Sta. Ana ES	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/08/17	10/16/17	1/21/18	1/21/18	BEFF	1,391,903.90	1,391,903.90		1,155,280.24	1,155,280.24		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTE, COA, DAPSHI											07/25/2017
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Jasaan NHS	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/05/17	10/16/17	1/21/18	1/21/18	BEFF	2,654,434.66	2,654,434.66		2,203,180.81	2,203,180.81		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTE, COA, DAPSHI											07/25/2017

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				Pre-Proc Conference	Ads/Post of IAEB	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/Ope n of Bids	Bid Evaluat ion	Post Qual	Notice of Award		Contra ct Signing	Deliver y/ Accept		
	Repair of Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Opol NSTS	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/19/17	10/08/17	10/18/17	1/23/18	1/23/18	BEFF	2,026,822.95	2,026,822.95		1,639,031.49	1,639,031.49		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTEA, COA, DAPSHI											07/25/2017	
	Classrooms Batch 1 to various Schools in DepED, Division of Misamis Oriental under the CY 2017 BEFF	Sta. Ana N/S	Public Bidding	7/31/2017	8/14-9/4/17	8/23/17	9/5/2017	9 05 2017	9/6-8/17	9/11-15/17	9/23/17	10/06/17	10/16/17	1/21/18	1/21/18	BEFF	1,784,314.48	1,784,314.48		1,480,981.48	1,480,981.48		Xavier Science Foundation, Inc, CDO Chamber of Commerce & Industry, Inc, Phil. Institute of Civil Engineers, Inc, MOPSTEA, COA, DAPSHI											07/25/2017	

Prepared by:

 ELEONOR P. CRUZ
 Supply Officer II
 Chairman, BAC Secretariat

Recommending Approval:

 ROWENA H. PARA-ON
 Assistant Schools Division Superintendent
 BAC Chairman

APPROVED:

 RANDOLPH B. TORTOLA, CESO VI
 Schools Division Superintendent
 Head of the Procuring Entity