

Code (UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
				Pre-Proc Conference	Ad-Post of IB										
Goods 2019-026	Mandirao Island Oils		Competitive Bidding	March 1, 2019	March 6, 2019	March 13, 2019	March 26, 2019	March 27, 2019	March 28, 2019	April 16, 2019	April 18, 2019	May 06, 2019	May 07, 2019		
Goods 2019-028	Magnaphis System Sales		Competitive Bidding	March 6, 2019	March 12, 2019	March 19, 2019	April 2, 2019	April 2, 2019	April 3, 4, 5 and 8, 2019	April 10, 12 and 15, 2019	May 31, 2019	June 25, 2019	June 26, 2019		
Goods 2019-030	JUK Medical Sales		Competitive Bidding	April 12, 2019	April 16, 2019	April 23, 2019	May 7, 2019	May 7, 2019	May 8, 9, 10 and 13, 2019	May 14, 15, 16, 17 and 20, 2019	June 26, 2019	June 27, 2019	June 28, 2019		
Goods 2019-010	Squid Shore Divers		Competitive Bidding	December 18, 2018	December 29, 2018	January 6, 2019	January 21, 2019	February 6, 2019	January 22, 2019	January 23 and 24, 2019	April 22, 2019	June 27, 2019	June 28, 2019		
Total Award Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Award Budget - Total Contract Price)															

**ON-GOING PROCUREMENT ACTIVITIES**

Goods 2019-002	MORPC Enterprise		Competitive Bidding		December 20, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10 and 11, 2019	March 26, 2019				
Goods 2019-003	Shipping Commercial		Competitive Bidding	October 30, 2018	December 13, 2018	December 20, 2018	January 6, 2019	January 6, 2019	January 8, 2019	January 10 and 11, 2019	March 18, 2019				
Goods 2019-007	Mandirao Island Oils		Competitive Bidding	December 26, 2018	December 29, 2018	January 11, 2019	January 18, 2019	January 18, 2019	January 18, 2019	January 21, 2019	March 25, 2019	May 15, 2019			

Source of Funds	ABC (P/P)		CO	Contract Cost (P/P)		CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Delivery/Completion/ Acceptance (if)	Remarks (Explaining changes from the AFP)
	Total	MOOE		Total	MOOE								
General Funds	6,373,206.60	6,373,206.60	957,000.00	6,240,308.49	6,240,308.49		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandraljo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Ilina P. Hiponia Canga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	March 8, 2019	March 8, 2019	March 8, 2019	March 9, 2019		
General Funds	957,000.00		957,000.00	0.00			1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandraljo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Esther S. Uy Canga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	March 12, 2019	March 12, 2019	March 12, 2019	March 12, 2019		
General Funds- Economic Enterprises	5,620,556.00	5,620,556.00		5,599,725.00	5,599,725.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandraljo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Esther S. Uy Canga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	April 17, 2019	April 17, 2019	April 17, 2019	April 17, 2019		
General Funds	3,900,000.00		3,900,000.00	3,675,000.00	3,675,000.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandraljo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Esther S. Uy Canga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 28, 2018	December 28, 2018	December 28, 2018	December 28, 2018		
77,531,137.44													
74,576,459.63													
2,954,677.81													

General Funds	800,000.00		800,000.00	790,000.00	790,000.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandraljo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Esther S. Uy Canga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 20, 2019	December 20, 2019	December 20, 2019	December 20, 2019		
General Funds	1,387,500.00	1,387,500.00		1,284,270.00	1,284,270.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandraljo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Esther S. Uy Canga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018		
General Funds	1,167,079.22	1,167,079.22		1,144,128.00	1,144,128.00		1. Mr. Joey Tan Filipino Chinese Chamber of Commerce of Agusan, Inc. 2. Mr. Jesus Misael D. Almandraljo 3. Mr. Kirby C. Go Buluan City Chamber of Commerce 4. Ms. Esther S. Uy Canga Regional Asso. of Traders & Entrepreneurs in Food, Inc.	December 29, 2018	December 29, 2018	December 29, 2018	December 29, 2018		