

Department of Education
Region X,
DIVISION OF MISAMIS ORIENTAL
Cagayan de Oro City
PROJECT SCHEDULE

REGION : X
 DIVISION : MISAMIS ORIENTAL
 SOURCE OF FUNDS: CY 2012 BEFF 75% Division Office Allocation - School Furniture Program
 PROJECT : Door to Door Delivery of School Furniture
 Reference: Certified Allocation List
 AMOUNT : Php5,325,000.00
 Expiry Date :
 MODE OF PROCUREMENT: PUBLIC BIDDING per RA 9184 and its Revised IRR

No.	Activity	Duration (days)	Planned		Actual		Persons Involved	Contract Slippage (%)
			Start	End	Start	End		
1	Preparation of Bidding Documents	3	13-Jul-12	16-Jul-12				
2	Pre-Procurement Conference	1	16-Jul-12	16-Jul-12				
3	Invitation to Bid (Advertisement/Posting) - <i>n</i> days before Pre-Bid Conference)	7	17-Jul-12	24-Jul-12				
4	Issuance of Bidding Documents (From 1st day of Advertisement until date of submission and opening of bids)	23	17-Jul-12	9-Aug-12				
5	Pre-Bid Conference (12 CD before opening of bids)	1	30-Jul-12	30-Jul-12				
6	Request for Clarification, if any (10 CD before opening of bids)		30-Jul-12	3-Aug-12				
7	Issuance of Bid Bulletin, if any (7 CD before opening of bids)		30-Jul-12	6-Aug-12				
8	Receipt and Opening of Bids	1	13-Aug-12	13-Aug-12				
9	Bid Evaluation	1	13-Aug-12	14-Aug-12				
10	Post Qualification	3	18-Aug-12	21-Aug-12				
12	Notice of Award	1	21-Aug-12	21-Aug-12				
13	Contract Signing	1	27-Aug-12	27-Aug-12				
14	Notice to Proceed	1	28-Aug-12	28-Aug-12				
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16	Production and Delivery Period*	60	29-Aug-12	30-Oct-12				
17	Inspection/Rectification	5	30-Oct-12	4-Nov-12				
19	Final Acceptance	2	5-Nov-12	6-Nov-12				
17	Release of Retention	2	7-Nov-12	9-Nov-12				

SUBMITTED BY:

LORIMER A. JANUBAS
Chairman - BAC Secretariat

RECOMMENDING APPROVAL:

BERNABETTE P. SAMACO
Administrative Officer V
Chairman, Bids and Awards Committee

APPROVED:

CHERRY MAE L. LIMBACO, Ph.D. CESO V
Schools Division Superintendent