

| Code (UACS/P AP)                                             | 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 |                                                                             |              |                   |                  |            |           |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|-----------------------------|------------------|---------------|-------------------|------------------|----------------|---------------|-----------------|------------------|-------------------|----------------------|-------------------------|--------------------------------|--------------|----------------|---------------------|--------------|---------------------------|-------------------------------|-----------------------------------------------------------------------------|--------------|-------------------|------------------|------------|-----------|
|                                                              |                                                                                                                                                                            |              |                            | Pre-Proc Conference         | Adm/Post of IB   | 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 |                                | Total        | MOOE           | CO                  | Total        |                           | MOOE                          | CO                                                                          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evalua | Post Qual |
| 300101                                                       | Soil Testing/Excavation for Multi-Storey School Building and Technical Workshops Alayog, Leyte, Bago, Leyte et. al., CID # 18C31004                                        |              | Planning & Public Building |                             | Nov. 22-28, 2018 | Dec. 06, 2018 | Dec. 18, 2018     | Dec. 18, 2018    | Dec. 19, 2018  | Dec. 21, 2018 | Dec. 22, 2018   | Jan. 04, 2019    | Jan. 08, 2019     | Mar. 14, 2019        | -                       | BEFF FY2017 (SR2018-11-012258) | 1,641,750.00 |                | ✓                   | 1,635,000.00 |                           | ✓                             | MR. IRWIN L. ANTONIO<br>MR. PLACIDO RENCILLO JR.<br>MR. ROLITO G. COSTILLAS |              |                   |                  |            |           |
| 300101                                                       | Soil Testing/Excavation for Multi-Storey School Building and Technical Workshops Hilongos, Leyte, Marikopa Elementary School, Hilongos, Leyte et. al., CID # 18C31005      |              | Planning & Public Building |                             | Nov. 22-28, 2018 | Dec. 06, 2018 | Dec. 18, 2018     | Dec. 18, 2018    | Dec. 19, 2018  | Dec. 21, 2018 | Dec. 22, 2018   | Jan. 04, 2019    | Jan. 08, 2019     | Apr. 03, 2019        | -                       | BEFF FY2017 (SR2018-11-012258) | 2,388,000.00 |                | ✓                   | 2,386,000.00 |                           | ✓                             | MR. IRWIN L. ANTONIO<br>MR. PLACIDO RENCILLO JR.<br>MR. ROLITO G. COSTILLAS |              |                   |                  |            |           |
| 300101                                                       | Soil Testing/Excavation for Multi-Storey School Building and Technical Workshops Baco, Hindang, Binsuan, Leyte, Bui Elementary School, Baco, Leyte et. al., CID # 18C31006 |              | Planning & Public Building |                             | Nov. 22-28, 2018 | Dec. 06, 2018 | Dec. 18, 2018     | Dec. 18, 2018    | Dec. 19, 2018  | Dec. 21, 2018 | Dec. 22, 2018   | Jan. 04, 2019    | Jan. 08, 2019     | Apr. 23, 2019        | -                       | BEFF FY2017 (SR2018-11-012258) | 3,134,250.00 |                | ✓                   | 3,132,000.00 |                           | ✓                             | MR. IRWIN L. ANTONIO<br>MR. PLACIDO RENCILLO JR.<br>MR. ROLITO G. COSTILLAS |              |                   |                  |            |           |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                            |              |                            |                             |                  |               |                   |                  |                |               |                 |                  |                   |                      |                         |                                |              | 376,509,469.75 |                     |              |                           |                               |                                                                             |              |                   |                  |            |           |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                            |              |                            |                             |                  |               |                   |                  |                |               |                 |                  |                   |                      |                         |                                |              |                |                     |              |                           |                               |                                                                             |              |                   |                  |            |           |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                            |              |                            |                             |                  |               |                   |                  |                |               |                 |                  |                   |                      |                         |                                |              | 21,003,672.28  |                     |              |                           |                               |                                                                             |              |                   |                  |            |           |

Prepared by:

Recommended for Approval by:

Approved:

MARC LOUIS B. SAMPITO  
BAC Secretariat

DANIELITO P. PADON  
BAC Chairman

EUSEBIO T. CULAS  
District Engineer

OR END IN THE ABSENCE  
THE DISTRICT ENGINEER

DANIELITO P. PADON  
BAC Chairman