

COMPLETED PROCUREMENT ACTIVITIES	
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Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of 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 from the APP)
					Pre-Proc Conference	Ads/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 Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30010420898000	19FN0043 Construction of Multi-Purpose Building, Brgy. Pinugusan, Del Gallego, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/14/18 to 12/20/18	12/21/18	01/04/19	01/04/19	01/08/14	01/14/18	06/13/19	06/21/19	06/26/19		GAA 2019	1,979,193.50		1,979,193.50	1,918,100.00		1,918,100.00	COA	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18			
																						Citizens Crime Watch	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18				
																						Bantay Lansangan	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18				
																						PICE	12/15/18	12/15/18	12/15/18	12/15/18	12/15/18				
																						CS1st-EA	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18				
																						NACCAP	12/14/18	12/14/18	12/14/18	12/14/18	12/14/18				
300104209001000	19FN0044 Construction of Multi-Purpose Building, Brgy. Sugsugin, Del Gallego, Camarines Sur	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/21/18 to 12/27/18	12/28/18	01/09/19	01/09/19	01/14/19	01/18/19	06/13/19	06/21/19	06/26/19		GAA 2019	1,979,994.18		1,979,994.18	1,920,567.00		1,920,567.00	COA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18			
																						Citizens Crime Watch	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18				
																						Bantay Lansangan	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18				
																						PICE	12/22/18	12/22/18	12/22/18	12/22/18	12/22/18				
																						CS1st-EA	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18				
																						NACCAP	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18				
310107100086000	19FN0050 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads along Daang Maharlika	Construction of Road Slope Protection Structure	Construction Section	Competitive Bidding	12/05/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/02/19	01/07/19	06/13/19	06/21/19	06/26/19		GAA 2019	25,185,408.77		25,185,408.77	23,910,533.00		23,910,533.00	COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
																						Citizens Crime Watch	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																						Bantay Lansangan	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																						PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																						CS1st-EA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																						NACCAP	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
310103100345000	19FN0053 Preventive Maintenance - Tertiary Roads, Sipocot-Cabusao Road K0399+000 to K0399+443, K0402+421 to K0403+000, K0408+350 to K0409+000	Preventive Maintenance of Road: Concrete Reblocking & Asphalt Overlay	Construction Section	Competitive Bidding	11/16/18	11/20/18 to 11/26/18	11/27/18	12/10/18	12/10/18	12/14/18	12/19/18	06/13/19	06/21/19	06/26/19		GAA 2019	22,561,254.18		22,561,254.18	21,431,000.00		21,431,000.00	COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18			
																						Citizens Crime Watch	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18				
																						Bantay Lansangan	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18				
																						PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18				
																						CS1st-EA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18				
																						NACCAP	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18				
	19FN0055 Road Widening - Tertiary Roads, Sipocot-Cabusao Road, K0404+682 to K0406+712	Road Widening	Construction Section	Competitive Bidding	01/29/19	02/01/19 to 02/07/19	02/08/19	02/20/19	02/20/19	02/26/19	02/27/19	06/13/19	06/21/19	06/26/19		GAA 2019	61,664,055.59		61,664,055.59	58,457,472.02		58,457,472.02	COA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19			
																						Citizens Crime Watch	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19				
																						Bantay Lansangan	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19				
																						PICE	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19				
																						CS1st-EA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19				
																						NACCAP	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19				
310305100664000	19FN0056 Widening of Permanent Bridge, Cabatbatan Br. (B00447LZ) along Rolando A. Andaya Highway	Widening of Bridge	Construction Section	Competitive Bidding	11/16/18	11/20/18 to 11/26/18	11/27/18	12/10/18	12/10/18	12/14/18	12/19/18	06/13/19	06/21/19	06/26/19		GAA 2019	26,949,326.60		26,949,326.60	26,140,000.00		26,140,000.00	COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18			
																						Citizens Crime Watch	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18				
																						Bantay Lansangan	11/22/18	11/22/18	11/22/18	11/22/18	11/22/18				
																						PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18				
																						CS1st-EA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18				
																						NACCAP	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18				
310305100665000	19FN0057 Widening of Permanent Bridge, Hagol Br. (B00370LZ) along Daang Maharlika	Widening of Bridge	Construction Section	Competitive Bidding	12/05/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	01/02/19	01/07/19	06/13/19	06/21/19	06/26/19		GAA 2019	6,173,303.06		6,173,303.06	5,980,822.08		5,980,822.08	COA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18			
																						Citizens Crime Watch	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																						Bantay Lansangan	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																						PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																						CS1st-EA	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																						NACCAP	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
310305100666000	19FN0058 Widening of Permanent Bridge, Napolitan Br. (B00371LZ) along Daang Maharlika (LZ)	Widening of Bridge	Construction Section	Competitive Bidding	11/22/18	11/26/18 to 12/02/18	12/03/18	12/17/18	12/17/18	12/21/18	12/28/18	06/13/19	06/21/19	06/26/19		GAA 2019	31,035,372.87		31,035,372.87	30,052,138.93		30,052,138.93	COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18			
																						Citizens Crime Watch	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
																						Bantay Lansangan	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
																						PICE	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
																						CS1st-EA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		</		




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					Pre-Proc Conference	Ads/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 Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	19FN0120																														
300116201847000	Concreting of Barangay Road, Sitio Nabuntugan, Brgy. Banga Caves, Ragay, Camarines Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/21/19 to 6/27/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	1,979,602.71		1,979,602.71				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0121																														
300117203914000	Concreting of Barangay Road, (Amlongon), Brgy. F. Simeon, Ragay, Camarines Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/21/19 to 6/27/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	2,969,668.81		2,969,668.81				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0122																														
300117203926000	Concreting of Barangay Road, Brgy. Baya, Ragay, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/21/19 to 6/27/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	1,979,656.26		1,979,656.26				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0126																														
300117203948000	Concreting of Barangay Road, Brgy. Upper Sta. Cruz, Ragay, Camarines Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/21/19 to 6/27/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	1,979,677.71		1,979,677.71				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0133																														
300117203949000	Concreting of Barangay Road, Brgy. San Rafael, Ragay, Camarines Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/21/19 to 6/27/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	1,979,642.76		1,979,642.76				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
	19FN0160																														
300116201848000	Concreting of Barangay Road, Brgy. Samay, Ragay, Cam. Sur	Construction of Concrete Road	Construction Section	Competitive Bidding	N/A	6/21/19 to 6/27/19	06/28/19	07/10/19	07/10/19	7/15/2019	7/22/2019	7/24/2019	7/29/2019	7/30/2019			GAA 2019	1,979,782.50		1,979,782.50				NACCAP	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								OPABA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								BANTAY LANSANGAN	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								PICE	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								COA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
																								CS 1 -EA	06/21/19	06/21/19	06/21/19	06/21/19	06/21/19		
Total Alloted Budget of On-going Procurement Activities																		60,879,597.69													

Prepared by:

  
JANET P. MORAÑO  
BAC Secretariat Member

Checked By:

  
MARIA LUCIA R. REQUEJO  
BAC Secretariat Head

Recommended for Approval by:

  
EDGAR R. BRIAGAS  
BAC Chairperson

APPROVED:

  
EDY FERDINAND R. JOVEN  
Head of the Producing Entity