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	COMPLETED PR					ON-GOING PROCUREMENT ACTIVITIES	200000100031000		200000100031000	200000100031000	ONTORONZINION
	COMPLETED PROCUREMENT ACTIVITIES	NONE				MENT ACTIVITIES	19-CS-DO-01: Preliminary Detailed Engineering	Services for Construction of Flood Control Structures along: 1. Furay River, 2. Lukutang Malak River, 3. Teresa River, 4. Nortong River, 5. Manggahan River, 6. Teresa River (Upstream), Rodriguez, Teresa and Morong, Rizal	19 GS10021: Preliminary Detailed Engineering Sevices for the different Nivers, Roads and Bidges within the 2nd Legislative District of Rizat: 1. Ampd River, 2. Pillia River, 3. Baras River, 4. Upper Pharkina River, 5. Pillia 2nt Jaalpala Roads, 6. Transy-Simpaloc Road, 7. Manila East Road, 8. Sapate-Pillia Diversion Road, 9. Markina-Infanta Road, 10. Att. Batasan-San Nateo-Rodiquez Road, 5. Roads 11. San Nateo Rodiquez Road, 12. Corazon C. Aquino Aver, 13. Mahabang Sapa Br. Along Yanay-Sampaloc Road, Bards, Jaajalia, Norong, Pillia, Rodriguez, San Nateo, Taney, and Teresa, Rizal	Sun Matton - Rodingue Bipass Link Road (Phase - Shi Matton - Rodingue Bipass Link Road (Phase TV) Including Parcellary Survey, Tropograph (Pase Survey, Geotechnical Investigation (Test Pa/CBR) and Detailed Engineering Design, Rodriguez, Rizal and Detailed Engineering Design, Rodriguez, Rizal (Parcellar)	Au-Ls-Vu-Ju; secretaineal Investigation for the Proposed Construction of School Buding at 1. San Isidro Es, 2. Morong Science High School, Morong & Rodriguez (Montalban), Rizal
End-User							Planning And	Design Section	Planning And Design Section	Planning And Design Section	Planning And Design Section
Procurement Activity?							YES	ī	Ŕ		
Procurement							Competitive	Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Pre-Proc Conference							10/07/2019	10/0/2013	10/07/2019	02/21/2020	
Ads/Post of Pre-bid Conf IB							10/07/2019 10/24/2019		10/07/2019 10/24/2019	02/27/2020 -	12/10/2019
							\dashv				12/17/2019 1
Eligibility Sub/ Check	-	+					11/05/2019 11		11/05/2019 11	03/06/2020 03	12/23/2019 12/
Sub/Open of Evaluation Evaluation	+						11/05/2019 11/		11/05/2019 11/	03/06/2020 05/	12/23/2019 12/
Bid Post Evaluation	+		H				11/05/2019 11/0		11/05/2019 11/09	06/10/2020 06/1:	12/23/2019 12/27
Post Qual Date of BAC Resolution Recommendin Award	+						11/08/2019	8/2019	11/08/2019	06/11/2020	12/27/2019
-	+						_	11/07/2019 11	11/07/2019 11	06/16/2020 00	12/27/2019 12
Notice of Co Award Si	+						7	11/07/2019 12	11/07/2019 12	06/18/2020 06	12/27/2019 01/
Contract Noti Signing Pro	+			10	Tot		7	12/04/2019 12/1	12/04/2019 12/1	06/29/2020 07/0	01/06/2020 01/0
Notice to Delivery/ Proceed Completion	+		Total A	tal Contract Pric	al Savings (Tota		2/2019 -	12/12/2019 -	12/12/2019 -	07/01/2020 -	01/09/2020 -
	+	+	loted Budget of	e of Procureme	Alloted Budget						
Acceptance/ Turnover	-		Programme Act	Total Contract Price of Procurement Activities Conducted	Total Savings (Total Alloted Budget - Total Contract Price)		FY 201	FY 2019 RA 11260 Regular 2019 Current	FY 2019 RA FY 2019 RA Regular 2019 Current	FY 2019 RA 11260 Regular 2019 Current	RA10364 EXTENDED
Funds Total	+			lucted	Price)		1	9 RA 4,475,843.26 r 2019	9 RA 3,902,542,74 ; 2019		
MOOE	+						943 26 -	943.26 -	542.74 -	409,759.17 -	285,000.00 -
8							4 475 843 26	4,475,843.26	3,902,542.74	409,759.17	285,000.00
Total								4,470,000.00	3,900,000.00	409,000.00	279,000.00
MOOE	1							·			v
8	1						4 470 000 00 00	4,470,000.00 COA PICE VACC	3,900,000.00 COA PICE VACC	409,000.00 COA PICE VACC	279,000.00 COA PICE VACC
Observers Pi	1							SH>	Ω H A	C H ≯	2 ₩ ≯
Pre-bid Conf E							10/09/2019	10/09/2019 -	10/09/2019 -	03/02/2020 -	12/18/2019 -
Eligibility Sub/ Check							10	10	10.	03	12.
Sub/Open of Bid Bids Evaluation	+						01007000	10/09/2019 -	10/09/2019 -	03/02/2020 -	12/18/2019 -
Bid Post Qual Evaluation	1						1000	10/0	10/0	03/0	12/1
Qual Delivery/ Completion/ Acceptance (if applicable)	+						2000	10/09/2019 -	10/09/2019 -	03/02/2020	12/18/2019
(Explaining changes from the APP)			H						'		

Prepared by:

ERICKSOM A. MICOR
Engineer III
Head, Procurement Unit



APPROVED:
JULIANA D. YERGARA
District Engineer