

CONSULTANCY

Code(UACS/PAP)	Contract Package (Description)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY															Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
						Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
COMPLETED PROCUREMENT ACTIVITIES																																				
19CSFH01	20CSFH01 (re-invitation) – Procurement of Consultancy Services for Data Gathering, Surveys and Investigations for the Parcellary of National Roads, Bridges and Other Infrastructures, Baras – Gigmoto – Viga Road, K0026+200 – K0091+412 @ Intermittent Section, Puranan Section, Baras to Viga Poblacion Section, Viga, Section	Construction Section	NO	PUBLIC BIDDING	APP	9/1/2020	9/21-27/2020	10/8/2020	9/29/2020	-	-	10/20/2020 @ 10:00 am	10/21/2020	10/28/2020	-	10/30/2020-11/4/2020	11/5-13/2020	11/17-18/2020		SR2020-08-007412	2,500,000.00						Auditor			9/22/20		9/22/20	9/22/20	9/22/20		
					PPMP	9/1/2020	9/21-27/2020	10/8/2020	9/29/2020	-	-	10/20/2020 @ 10:00 am	10/21/2020	10/28/2020	-	10/30/2020-11/4/2020	11/5-13/2020	11/17-18/2020		SR2020-08-007412	2,500,000.00							UKAG			9/23/20		9/23/20	9/23/20	9/23/20	
					ACTUAL	9/1/2020	9/21-27/2020	10/8/2020	9/29/2020	-	-	10/20/20	10/28/20	10/29/20	10/30/2020	11/4/20	11/13/20	11/18/20		SR2020-08-007412	2,500,000.00			2,316,118.30				CCA			9/22/20		9/22/20	9/22/20	9/22/20	
19CSFH02	20CSFH02 (re-invitation) – Procurement of Consultancy Services for Data Gathering, Surveys and Investigations for the Parcellary of National Roads, Bridges and Other Infrastructures, Jct. Bato – Baras Road and Catanduanes Circumferential Road @ Intermittent Section, Virac, Bato and San Andres Section, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/1/2020	9/21-27/2020	10/8/2020	9/29/2020	-	-	10/20/2020 @ 10:00 am	10/21/2020	10/28/2020	-	10/30/2020-11/4/2020	11/5-13/2020	11/17-18/2020		SR2020-08-007412	2,500,000.00						Auditor			9/22/20		9/22/20	9/22/20	9/22/20		
					PPMP	9/1/2020	9/21-27/2020	10/8/2020	9/29/2020	-	-	10/20/2020 @ 10:00 am	10/21/2020	10/28/2020	-	10/30/2020-11/4/2020	11/5-13/2020	11/17-18/2020		SR2020-08-007412	2,500,000.00							UKAG			9/23/20		9/23/20	9/23/20	9/23/20	
					ACTUAL	9/1/2020	9/21-27/2020	10/8/2020	9/29/2020	-	-	10/20/20	10/28/20	10/29/20	10/30/2020	11/4/20	11/13/20	11/18/20		SR2020-08-007412	2,500,000.00			2,318,727.60				CCA			9/22/20		9/22/20	9/22/20	9/22/20	
Total Alloted Budget of Procurement Activities (ABC)																					5,000,000.00															
Total Contract Price of Procurement Activities Conducted																					4,634,845.90															
Total Savings (Total Alloted Budget - Total Contract Price)																					365,154.10															

FAILED BIDDINGS																																			
19CSFH01	20CSFH01 – Procurement of Consultancy Services for Data Gathering, Surveys and Investigations for the Parcellary of National Roads, Bridges and Other Infrastructures, Baras – Gigmoto – Viga Road, K0026+200 – K0091+412 @ Intermittent Section, Puranan Section, Baras to Viga Poblacion Section, Viga, Section	Construction Section	NO	PUBLIC BIDDING	APP	9/1/2020	9/4-10/2020	9/24/2020	9/15/2020	-	-	10/8/2020 @ 10:00 am	#####	10/21/2020		10/23-26/20	10/27/20-11/4/20	#####		SR2020-08-007412	P 2,500,000.00						Auditor			9/8/20		9/8/20	9/8/20	9/8/20	Failure of Bidding. No consultant dropped their eligibility documents.
					PPMP	9/1/2020	9/4-10/2020	9/24/2020	9/15/2020	-	-	10/8/2020 @ 10:00 am	#####	10/21/2020		10/23-26/20	10/27/20-11/4/20	#####		SR2020-08-007412	P 2,500,000.00						UKAG			9/8/20		9/8/20	9/8/20	9/8/20	
					ACTUAL	9/1/2020	9/4-10/2020	-	-	-	-	-	-	-	-	-	-	-		SR2020-08-007412	P 2,500,000.00			-			CCA			9/8/20		9/8/20	9/8/20	9/8/20	

CONSULTANCY

Code(UACSPAP)	Contract Package (Description)	PHO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY															Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
19CSFH02	20CSFH02 – Procurement of Consultancy Services for Data Gathering, Surveys and Investigations for the Paracellary of National Roads, Bridges and Other Infrastructures, Jct. Bato – Baras Road and Catanduanes Circumferential Road @ Intermittent Section, Virac, Bato and San Andres Section, Catanduanes	Construction Section	NO	PUBLIC BIDDING	APP	9/1/2020	9/4-10/2020	9/24/2020	9/15/2020	-	-	10/8/2020 @ 10:00 am	#####	10/21/2020	10/23-26/20	10/27/20-11/4/20	#####		SR2020-08-007412	P 2,500,000.00						Auditor			9/8/20	9/8/20	9/8/20	Failure of Bidding. No consultant dropped their eligibility documents.			
PPMP	9/1/2020				9/4-10/2020	9/24/2020	9/15/2020	-	-	10/8/2020 @ 10:00 am	#####	10/21/2020	10/23-26/20	10/27/20-11/4/20	#####		SR2020-08-007412	P 2,500,000.00								UKAG			9/8/20	9/8/20	9/8/20				
ACTUAL	9/1/2020				9/4-10/2020	-	-	-	-	-	-	-	-	-	-	-		SR2020-08-007412	P 2,500,000.00			-					CCA			9/8/20	9/8/20		9/8/20		

Prepared by:

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Recommended for Approval by:

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