

(PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date or BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
200000100026000	200F0337 Soil Testing/Exploration of Various Bridges, School Buildings and Multi-Purpose Buildings Included in FY 2021	Planning Section	NO	Competitive Bidding	10/14/2020	10/21-11/10/2020	11/29/2020	N/a	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/04/2021	01/04/2021	-	-	GAA 2019	5,327,974.40	-	5,327,974.40
200000100026000	200F0338 Consultancy Services for the Detailed Engineering Design of Various Infrastructure Projects in FY 2021	Planning Section	NO	Competitive Bidding	10/14/2020	10/21-11/10/2020	11/29/2020	N/a	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/04/2021	01/04/2021	-	-	GAA 2019	32,439,937.50	-	32,439,937.50
Total Alloted Budget of Procurement Activities																			37,767,911.90		
Total Contract Price of Procurement Activities Conducted																			37,407,387.00		
Total Savings (Total Alloted Budget - Total Contract Price)																			360,524.90		

Prepared By:

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Recommended for Approval by:

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