| | | 460 | | | | Code (UACS/ PAP) | | | | 200000100027000 | | | | | | | Code |
|------------------------------|--|-----|---|-------------------------------|----|----------------------------|--|-----------------------------|---|-----------------|------------|---|-------------------------------|----------------------------------|-------------------------------------|-----------------------------|-----------------------------|
| Prepared by: | | | | | | | Procurement Program/Project PMO/End-user | | ZOCSOL-CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2 021 NEP PROJECTS WITHIN ILCCOS NORTE 1ST DEO | | | | | _ | | Procurement Program/Project | |
| | | | Total | | | | | PMO/End-user | | \$740.000.00 | | Total | | Planning & Design Section | | | PMO/End-user |
| | | | NA. | | | Procurement Activity | Early | Is this an | \$ 740, | | M | Contract | NO | Early Procurement Activity | Early | Is this an | |
| | | | MOOE | Contract Cost (Php) | | | Procurement | Mode of | \$ 740,000.00 | | | MOOE | Contract Cost (Php) | Public Bidding | | Procurement | Mode of |
| | | | 8 | | | Conference | Pre-Proc | | | 90.00 | | 8 | | N/A | Conference | Pre-Proc | |
| | | | Observers | List of Invited | | | Ads/Post of IB | | Bantay | PCAI | COA | Observers | List of Invited | 10/23- 29/2020 | | Ads/Post of IB | |
| Recommended for Approval by: | | | Pre-Bid Conference | | | Conference | Pre-Bid | | N/A | N/A | N/A | Pre-Bid Conference | | N/A | Conference | Pre-Bid | |
| | | | Eligibility Check | Date o | | Check | Eligibility | | 11/16/2020 | 11/16/2020 | 11/16/2020 | Eligibility | Date of Reciept of Invitation | 11/19/2020 | Check | Fligibility | |
| | | | Sub/Open of Bids | | | of Bids | Sub/Open | | 11/16/2020 | 11/16/2020 | 11/16/2020 | Sub/Open of Bids | | 11/19/2020 | of Bids | Suh/Onen | |
| | | | Bid | Date of Reciept of Invitation | | Evaluation | Bid | Actual Proc | 11/05/2019 | 11/05/2019 | 11/05/2019 | Bid Evaluation | | 11/08/2019 | Evaluation | Rid | Actual Proc |
| | | | Post Qual | /itation | | | Post Qual | Actual Procurement Activity | 11/13/2019 | 11/13/2019 | 11/13/2019 | Post Qual | | 11/18/2019 | | Post Oual | Actual Procurement Activity |
| | | | Delivery/ Completion/Acceptance (If applicable) | | 77 | Resolution Recommending | Date of BAC | ¥ | | | | Delivery/ Completion/Acceptance (If applicable) | | 11/25/2020 | Resolution Recommending Award | Date of BAC | t. |
| Approved: | | | ceptance (If | | | Award | Notice of | | | | | ary/ cceptance (If able) | | 11/25/2020 11/26/2020 | Award | Motion of | |
| | Total | | | | | Signing | Contract | | | | | (Ex | | | Signing | Contract | |
| | Total Allo Contract Price Savings (Total | | | | | | Notice to | | | | | | | 11/27/2020 | Proceed | Netherin | |
| | Total Alloted Budget of Procurement Activities: Total Contract Price of Procurement Activities Conducted: Total Savings (Total Alloted Budget - Total Contract Price): | | (Ex | | | | Delivery/ | | | | | | | 12 | Completion | | |
| | rocurement / t Actitvites Co - Total Contra | | Remarks (Explaining Changes from the APP) | | | & Acceptance | Inspection | | | | | Remarks (Explaining Changes from the APP) | | | & Acceptance | - | |
| | Activities : inducted : ct Price) : | | Remarks hanges from the | | | | Funds | out of | | | | Remarks hanges from th | | GAA 2020 | ruius | Source of | Source of |
| | | | APP) | | | | Total | | | | | e APP) | | \$ 744,202.32 | i de | | |
| | | | | | | | MOOE | ARC (Phn) | | | | | | | NO CE | ABC (Php) | 1 - TUT - Cu . |
| | 744,202.32 740,000.00 4,202.32 | | | | | | 8 | | | | | | | 9 744,202.32 | 3 | 3 | |

