

CONSULTANCY

Code\UNSPAP\	Contract Package Description	PMO/ End-User	Is this an Early Procurement Activity?	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations					Remarks			
				Mode of Procurement	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	Auxiliary	Total	MOOE		CU	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check
2000010077200	21CSP402 - Procurement of Consultancy Services for Data Gathering, Surveys and Investigations for the Precincts of National Roads, Bridges and Other Infrastructures, Bases - Cagholo - Viga Road (K0234-316 - K0067-300) @ Interim Section, K0034-316 - K0056-300, K0034-300 - K0036-300, K0036-300 - K0040-300, K0040-300 - K0046-300, K0046-300 - K0048-300, K0048-300 - K0051-300, K0051-300 - K0058-300, K0058-300 - K0061-300, K0061-300 - K0067-300, K0067-300 - K0081-300, K0081-300 - K0087-300					7/26/20 21- 8/6/2020 1	8/12/2021	8/6/2021	8/6-24/21	8/24/2021	8/24/2021 @ 10:00 am (Technical) 8/31/2021 @ 10:00 am (Financial)	8/25-26/2021 (Technical) 9/1/2021 (Financial)	9/6/2021	-	9/6-10/2021	9/13-20/2021	9/22-24/2021			SF02021-03-006904	3,197,557.67				Auditor	7/26/20 1		7/26/21	7/26/21	7/26/21	7/26/21	
	Construction Section					7/26/20 21- 8/6/2020 1	8/12/2021	8/6/2021	8/6-24/21	8/24/2021	8/24/2021 @ 10:00 am (Technical) 8/31/2021 @ 10:00 am (Financial)	8/25-26/2021 (Technical) 9/1/2021 (Financial)	9/6/2021	-	9/6-10/2021	9/13-20/2021	9/22-24/2021			SF02021-03-006904	3,197,557.67				UKAG	7/27/20 1		7/27/21	7/27/21	7/27/21	7/27/21	
	NO																															
	PUBLIC BIDDING																															
				7/27/2020	7/26/20 21- 8/6/2020 1	8/12/2021	8/6/2021	8/6-24/21	8/24/2021	8/24/2021 @ 10:00 am (Technical) 8/31/2021 @ 10:00 am (Financial)	8/25/2021 (Technical) 9/1/2021 (Financial)	9/6/21	9/7/2021	9/10/21	9/20/21	9/23/21			SF02021-03-006904	3,197,557.67		3,190,000.00			COA	7/26/20 1		7/26/21	7/26/21	7/26/21	7/26/21	
Total Allowed Budget of Procurement Activities (ABC)																			6,448,021.80				List of Invited Observers	Date of Receipt of Invitations					Remarks			
Total Contract Price of Procurement Activities Conducted																			6,435,000.00													
Total Savings (Total Allowed Budget - Total Contract Price)																			11,021.80													

Prepared by:


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Recommended for Approval by:


NORLANDO CLARO B. GUERRERO
BAC Chairperson

Approved:


GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity