

Actual Procurement Activity																												
Code (P#)	Procurement Project	Procurement Method	Is this an Procurement in Activity	Mode of Procurement at	Procurement Process												Source of Funds			Bidding		Contract Cost (P#)		Date of Receipt of Variation		Status	If a bid which Changes from the BPP?	Remarks
					Pre-bid Conference	Analysis of Bid	Pre-bid Conf	Eligibility Check	Sub-Open Bid Evaluation	Best Evaluation	Post Qual	Review of Bidding & Award	Method of Award	Contract Signing	Notice to Proceed	Delivery of Goods/Services	Inspection of Goods/Services	Source of Funds	Total	MOE	CO	Total	MOE	CO	Is a Bidder's Contract in Progress?			
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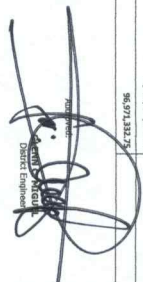
Code (PAP)	Procurement Project	PMD/Field user Procurement at Activity	Is this an Early Procurement at	Public Bidding	Actual Procurement Activity												Source of Funds	MFC (PAP)			Contract Cost (PAP)			Date of Receipt of Submissions										Status	If failed, Remarks (Change from the APP)	
					Pre-Bid Conference	Adjudication of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Review of Recommendation of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods and Services		Inspection of Goods and Services	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion of the project (if applicable)					
0006030000010822000	22A035 - CONSTRUCTION OF EVACUATION CENTER BUILDING MOBILE, MAGAPPA, ILOCOS MOBILE	CONSTRUCTION SECTION	NO	Public Bidding	02/16/2022	02/17/2022	02/28/2022	02/24/2022	02/24/2022	02/22/2022	03/01/2022	03/09/2022	03/21/2022	03/29/2022	03/31/2022	03/31/2022	03/31/2022	04/04/2022	4,940,996.03		4,940,996.03	4,403,460.95		4,403,460.95	CCA, PCAL, Lemnagan, CCM	02/24/2022	02/16/2022	02/24/2022	02/17/2022	02/24/2022						
00000100010001822000	22A035 - CONSTRUCTION OF SALUD MAGAPPA, ILOCOS MOBILE	CONSTRUCTION SECTION	NO	Public Bidding	02/16/2022	02/17/2022	02/28/2022	02/24/2022	02/24/2022	02/22/2022	03/01/2022	03/09/2022	03/21/2022	03/29/2022	03/31/2022	03/31/2022	03/31/2022	04/04/2022	4,940,996.03		4,940,996.03	4,394,033.89		4,394,033.89	CCA, PCAL, Lemnagan, CCM	02/29/2022	03/17/2022	03/17/2022	03/14/2022	03/21/2022						
0007090001000000000	22A035 - ROMA STREET OF CASUALTY AMBUL APPROACHES ALONG BOODOR L. FARRAS JR. ROAD, MAGAPPA CITY, ILOCOS MOBILE	MAINTENANCE SECTION	NO	Public Bidding	02/08/2022	02/11/2022	N/A	04/02/2022	04/02/2022	04/02/2022	04/10/2022	04/10/2022	04/10/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	54,553.02	54,553.02		54,553.16		54,553.16	CCA, PCAL, Lemnagan, CCM	N/A	02/25/2022	02/25/2022	02/28/2022	03/07/2022						
0004561029111000	22A035 - CONSTRUCTION OF MARKET ROAD, MAGAPPA, ILOCOS MOBILE	CONSTRUCTION SECTION	NO	Public Bidding	02/16/2022	02/17/2022	04/07/2022	04/19/2022	04/19/2022	04/20/2022	04/21/2022	04/22/2022	04/29/2022	04/30/2022	04/30/2022	04/30/2022	04/30/2022	04/30/2022	19,899,999.96		19,899,999.96	19,861,504.23		19,861,504.23	CCA, PCAL, Lemnagan, CCM	04/07/2022	04/14/2022	04/14/2022	04/15/2022	04/18/2022						
0004561029111000	22A035 - CONSTRUCTION OF MARKET ROAD, MAGAPPA, ILOCOS MOBILE	CONSTRUCTION SECTION	NO	Public Bidding	02/16/2022	02/17/2022	04/07/2022	04/19/2022	04/19/2022	04/20/2022	04/21/2022	04/22/2022	04/29/2022	04/30/2022	04/30/2022	04/30/2022	04/30/2022	04/30/2022	19,899,999.96		19,899,999.96	19,861,504.23		19,861,504.23	CCA, PCAL, Lemnagan, CCM	04/07/2022	04/14/2022	04/14/2022	04/15/2022	04/18/2022						
0004561029111000	22A035 - CONSTRUCTION OF MARKET ROAD, MAGAPPA, ILOCOS MOBILE	CONSTRUCTION SECTION	NO	Public Bidding	02/16/2022	02/17/2022	04/07/2022	04/19/2022	04/19/2022	04/20/2022	04/21/2022	04/22/2022	04/29/2022	04/30/2022	04/30/2022	04/30/2022	04/30/2022	04/30/2022	19,899,999.96		19,899,999.96	19,861,504.23		19,861,504.23	CCA, PCAL, Lemnagan, CCM	04/07/2022	04/14/2022	04/14/2022	04/15/2022	04/18/2022						
Total Allowed Budget of Procurement Activities:																			2,238,006,385.89				2,238,006,385.89													
Total Savings (Total Allowed Budget - Total Contract Price):																			2,231,033,933.05				2,231,033,933.05													
Total Contract Price of Procurement Activities Conducted:																			96,971,332.75				96,971,332.75													

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