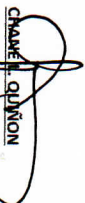


Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre- Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
COMPLETED PROCUREMENT ACTIVITIES																
21CSM0001	Conduct of Detailed Engineering Survey for the Proposed Widening of Roads & Flood Control for FY 2022 Infrastructure Projects at Aloran, Plaridel, Balingao & Oroquieta City	Planning Section	Public Bidding	5/26/21	6/2/21	6/17/21	6/29/21	6/29/21	7/12/21	7/7/21	7/22/21	7/29/21	7/29/21			SR 2021-02-005085
21CSM0002	Conduct of Soil Testing/Exploration for the Proposed Widening of Permanent Bridges, Plat Br (B00384MM) along Oroquieta City-Calamba Mt. Road and Construction of Two (2) Storey Multi-Purpose Building, Provincial Engineer's Office Compound, Oroquieta City, Misamis Occidental	Planning Section	Public Bidding		11/16/21	12/2/21	12/14/21	12/14/21	12/11/21	12/12/21	12/22/21	12/29/21	12/29/21			CY2021 EAO

ABC (Php)		Contract Cost				List of Invited Observer	Data of Receipt of Invitation										Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	Delivery Turn-over	
2,000,000.00	2,000,000.00		Php. a.) P SR 2021-02-005085	1,990,000.00		COA PICPA OCCC	5/23/21 5/25/21 5/25/21	6/16/21 6/16/21 6/16/21	6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21	7/1/21 7/1/21 7/1/21	7/6/21 7/6/21 7/6/21	7/22/21 7/22/21 7/22/21	7/29/21 7/29/21 7/29/21		- - -	
427,500.00	427,500.00		Php. a.) P CY2021 EAO	425,636.57		COA PICPA OCCC	11/29/21 11/29/21 11/29/21	12/13/21 12/13/21 12/13/21	12/13/21 12/13/21 12/13/21	12/13/21 12/13/21 12/13/21	12/16/21 12/16/21 12/16/21	12/21/21 12/21/21 12/21/21	12/22/21 12/22/21 12/22/21	12/29/21 12/29/21 12/29/21		- - -	
Total Allocated Budget of Procurement Activities			2,427,500.00														
Total Contract Price of Procurement Activities Conducted			2,415,636.57														
Total Savings (Total Allocated Budget - Total Contract Price)			11,863.43														

Prepared by:


CHARITO B. MADUA
Engineer III
(Acting Head, Procurement Unit)

Recommended for Approval by:


MARIA B. DAVID
Assistant District Engineer
(BAC Chairperson)

Approved:


MARIA B. DAVID
OIC-District Engineer