

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000101320000	125CH101 Conduct of Sub-Surface Soil Exploration for the project: 1.) Const. of Cebu 5th DEO Annex Building, Danao City, Cebu 2.) Const. (Completion) of Multi-Purpose Building, Barangay Camindaan, Calinan, Cebu	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	03-05-2025	N/A	N/A	06-05-2025	07-05-2025	10-05-2025	14-05-2025	14-05-2025	19-05-2025	20-05-2025	04-06-2025	10-06-2025	Government of the Philippines (continuing budget)	470,000.00	-	470,000.00	46,000.00	-	46,000.00	-	N/A	N/A	06-05-2025	07-05-2025	10-05-2025	10-06-2025	Completed
310102101516000	125CH102 Conduct of Preliminary Survey along Cebu North Hagway Wharf Road K0058+400 – K0059+329	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	03-05-2025	N/A	N/A	06-05-2025	07-05-2025	10-05-2025	14-05-2025	14-05-2025	19-05-2025	20-05-2025			Government of the Philippines (continuing budget)	513,501.60	-	513,501.60	512,803.20	-	512,803.20	-	N/A	N/A	06-05-2025	07-05-2025	10-05-2025		Ongoing Consulting Phase NTP date: June 20, 205
310202101551000	125CH103 Conduct of Preliminary Survey along Cebu North Hagway Wharf Road K0039+400 – K0040+400 K0041+480 – K0041+500	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	03-05-2025	N/A	N/A	06-05-2025	07-05-2025	10-05-2025	14-05-2025	14-05-2025	19-05-2025	20-05-2025			Government of the Philippines (continuing budget)	770,252.40	-	770,252.40	763,392.00	-	763,392.00	-	N/A	N/A	06-05-2025	07-05-2025	10-05-2025		Ongoing Consulting Phase NTP date: June 20, 205
Total Allotted Budget of Procurement Activities																			1,753,754.00	0.00	1,753,754.00											
Total Contract Price of Procurement Activities Conducted																						1,522,195.20	0.00	1,522,195.20								
Total Savings (Total Allotted Budget - Total Contract Price)																			431,558.80													
ONGOING PROCUREMENT ACTIVITIES																																
	Conduct of Preliminary Survey along Cebu North Hagway Wharf Rd - K0036 + 551 – K0036 + 880, K0037 + 305 – K0037 + 333	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	15-07-2025	N/A	N/A	18-07-2025	21-07-2025	23-07-2025	28-07-2025	28-07-2025	31-07-2025	01-08-2025			Government of the Philippines (continuing budget)	241,380.00	-	241,380.00	0.00	-	0.00	-	N/A	N/A	18-07-2025	21-07-2025	23-07-2025		For Advertisement
	Conduct of Preliminary Survey along Cebu North Hagway Wharf Road -K0036 + 880 – K0037 + 305	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	15-07-2025	N/A	N/A	18-07-2025	21-07-2025	23-07-2025	28-07-2025	28-07-2025	31-07-2025	01-08-2025			Government of the Philippines (continuing budget)	272,590.80	-	272,590.80	0.00	-	0.00	-	N/A	N/A	18-07-2025	21-07-2025	23-07-2025		For Advertisement
	125CH106 Conduct of Preliminary Survey along Cebu North Hagway Wharf Rd - K0057 + 000 – K0057 + 426	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	15-07-2025	N/A	N/A	18-07-2025	21-07-2025	23-07-2025	28-07-2025	28-07-2025	31-07-2025	01-08-2025			Government of the Philippines (continuing budget)	272,590.80	-	272,590.80	0.00	-	0.00	-	N/A	N/A	18-07-2025	21-07-2025	23-07-2025		For Advertisement
	Conduct of Preliminary Survey along Cebu North Hagway Wharf Rd - K0050 +325 – K0050 + 602	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	15-07-2025	N/A	N/A	18-07-2025	21-07-2025	23-07-2025	28-07-2025	28-07-2025	31-07-2025	01-08-2025			Government of the Philippines (continuing budget)	174,683.04	-	174,683.04	0.00	-	0.00	-	N/A	N/A	18-07-2025	21-07-2025	23-07-2025		For Advertisement
	Conduct of Preliminary Survey along Cebu North Hagway Wharf Road - K0055+500 – K0055+630, K0055+725-K0055+925	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	15-07-2025	N/A	N/A	18-07-2025	21-07-2025	23-07-2025	28-07-2025	28-07-2025	31-07-2025	01-08-2025			Government of the Philippines (continuing budget)	212,117.70	-	212,117.70	0.00	-	0.00	-	N/A	N/A	18-07-2025	21-07-2025	23-07-2025		For Advertisement
Total Allotted Budget of Ongoing Procurement Activities																1,179,262.34	0.00	1,179,262.34	0.00	0.00	0.00											

Prepared by:

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Recommended for Approval by:

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APPROVED:

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