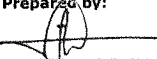



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	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																																				
	24CSL0015 CONSULTANCY SERVICES FOR GEOTECHNICAL AND GEOLOGICAL SURVEYS / INVESTIGATIONS FOR THE PROPOSED CONSTRUCTION OF BRIDGE PROJECTS 1. Construction of Road including Bridge, Barangay Ising, Carmen, Davao del Norte 2. Construction of Road including Bridge, Barangay San Isidro, Carmen, Davao	Davao del Norte 2nd DEO	No	NP-53.9 - Small Value Procurement	08-03-2024	27-03-2024	N/A	03-04-2024	12-04-2024	12-04-2024	14-04-2024	15-04-2024	15-04-2024	15-05-2024	15-05-2024	60	Government of the Philippines (current year's budget)	992,790.00		992,790.00	890,000.00		890,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
	24CSL0016 Consultancy Services for Geotechnical and Geological Surveys/Investigations for the Proposed Construction of Flood Control Projects 1. Construction of Flood Mitigation Structure at Lasang RIS Dam and D/S Protection Dike, Panabo City, Davao del Norte 2. Construction of Dike Tadeco Channel, Ising to New Camiling, Carmen,	Davao del Norte 2nd DEO	No	Competitive Bidding	08-03-2024	26-03-2024	12-04-2024	02-04-2024	30-04-2024	07-05-2024	23-05-2024	24-05-2024	10-05-2024	20-06-2024	20-06-2024	60	Government of the Philippines (current year's budget)	2,599,336.62		2,599,336.62	2,467,807.65		2,467,807.65	PICE Commission on Audit Crime and Corruption Watch International, Inc. (CCWI)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Completed						
	24CSL0017 CONSULTANCY SERVICES FOR GEOTECHNICAL AND GEOLOGICAL SURVEYS / INVESTIGATIONS FOR THE CONSTRUCTION OF MULTI-PURPOSE BUILDINGS 1. Construction of Multi-Purpose Building (Control Tower Building), AO Floirendo, Panabo City, Davao del Norte 2. Construction of Multi-Purpose Building (Admin Building), at Minda, Carmen, Davao del Norte 3. Rehabilitation of Fire Station Building at Bobongan, Sto. Tomas, Davao del Norte	Davao del Norte 2nd DEO	No	NP-53.9 - Small Value Procurement	08-03-2024	27-03-2024	N/A	03-04-2024	12-04-2024	12-04-2024	14-04-2024	15-04-2024	15-04-2024	15-05-2024	15-05-2024	60	Government of the Philippines (current year's budget)	834,502.50		834,502.50	750,000.00		750,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Total Allocated Budget of Procurement Activities																		4,426,629.13	0.00	4,426,629.13																
Total Contract Price of Procurement Activities Conducted																					4,187,807.65	0.00	4,187,807.65													
Total Savings (Total Allocated Budget - Total Contract Price)																																				
Total Allocated Budget of Ongoing Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00													
ONGOING PROCUREMENT ACTIVITIES																																				
None																																				
Total Allocated Budget of Ongoing Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00													

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BAC Chairperson

APPROVED:

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District Engineer