

Code (P/P)	Procurement Project	PMO/End-User	Is this an e-procurement activity	Actual Procurement Activities														AEC (P/P)			Contract Cost (P/P)			List of Invitees	Date of Receipt of Invitation				Remarks (Explanation of changes if any)				
				Mode of Procurement	Pre-procurement	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Date of BAC Registration	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Inlie Observers	Pre-Bid Conf	Eligibility Check		Sub/Open of bids	Bid Evaluation	Post of bids	Acceptance of bids (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,345.78	0.00	1,025,345.78	891,567.31	0.00	891,567.31	COA, P&A, B&E, CCM	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed
2020001	3-CAJALAN-CONDUCT OF SOI	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/0																				

APPROVED:


GLENN C. INGURE
District Engineer