

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhpP)			Contract Cost (PhpP)			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																																	
24CSKA0001	Real Property Appraisal Services for Properties Affected by the Projects: 1. 23KA0077 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Sayre Highway, K1500 + 210 - K1500 + 520 Brgy. Kalsangay, Malaybalay City, Bukidnon 2nd LD; 2. 23KA0082 - Off-Carriageway Improvement along Sayre Highway K1497+000 - K1499+196 Brgy. Paipat, Malaybalay City, Bukidnon 2nd LD; 3. 23KA0093 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Sayre Highway, K1480 + 620 - K1480 + 860, K1480 + 970 - K1481 + 130 Brgy. La Fortuna, Impasug-ong, Bukidnon 2nd LD.	Planning and Design Section	Yes	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	06/04/2024	21/03/2024	Government of the Philippines (current year's budget)	309,427.66	Php	-	309,427.66	288,000.00	Php	-	288,000.00	COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	N/A	
24CSKA0002	Real Property Appraisal Services for Properties Affected by the Projects: 1. 23KA0011 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Jct. 5th Aglayan-Zamboanguta Rd, K1527 + 305 - K1527 + 355 Brgy. Managok, Malaybalay City, Bukidnon 2nd LD; 2. 23KA0024 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Kapalong-Talagang-Valencia (Bukidnon) Rd, K1574+845-K1575+071, K1575+096-K1575+385, K1575+821-K1576+000 Brgy. Mabuhay, San Fernando, Bukidnon 2nd LD; 3. 23KA0108 - Road widening along Kapalong-Talagang-Valencia (Bukidnon) Rd K1574+845-K1575+071, K1575+096-K1575+385, K1575+821-K1576+000 Brgy. Mabuhay, San Fernando, Bukidnon 2nd LD; 4. 23KA0163 - Construction of Flood Mitigation Structure, Purok 4 and Purok 8, Barangay Lirabo, Sta. O + 000 - Sta. O + 207 (BS), Malaybalay City, Bukidnon.	Planning and Design Section	Yes	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	11/04/2024	21/03/2024	Government of the Philippines (current year's budget)	399,770.21	Php	-	399,770.21	375,000.00	Php	-	375,000.00	COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	N/A	
24CSKA0003	Real Property Appraisal Services for Properties Affected by the Projects: 1. 24KA0031 - Construction of Flood Mitigation Structure in Barangay Lagutan, Malaybalay City, Bukidnon 2. 24KA0056 - Construction/ Upgrading/ Rehabilitation of Drainage along Sayre Highway - K1511 + 247 - K1512 + 560 3. 24KA0040 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Jct 5th Aglayan-Zamboanguta Rd - K1540 + 940 - K1541 + 000 4. 24KA0022 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Jct 5th Aglayan-Alamb-Ticalaan Rd (Aglayan-Basak) - K1551 + 261 - K1551 + 320	Planning and Design Section	Yes	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	19/04/2024	21/03/2024	Government of the Philippines (current year's budget)	661,918.29	Php	-	661,918.29	609,000.00	Php	-	609,000.00	COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	N/A	
24CSKA0004	Real Property Appraisal Services for Properties Affected by the Projects: 1. 24KA0064 - Road Widening along Sayre Highway - K1481 + 883 - K1482 + 049, K1482 + 453 - K1483 + 636 2. 24KA0065 - Road Widening along Jct 5th Aglayan-Zamboanguta Rd - K1534 + 000 - K1535 + 021 3. 24KA0073 - Off-Carriageway improvement along Sayre Highway - K1507 + 885 4. 24KA0100 - Road Widening along Jct 5th Aglayan-Alamb-Ticalaan Rd (Aglayan-Basak) - K1537 + 311 - K1538 + 086	Planning and Design Section	Yes	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	19/04/2024	21/03/2024	Government of the Philippines (current year's budget)	661,918.29	Php	-	661,918.29	608,687.59	Php	-	608,687.59	COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	N/A	
24CSKA0005	Conduct Soil Testing/Exploration for Construction of Multi-Purpose Building under Bukidnon 1st DEO.	Planning and Design Section	Yes	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	21/04/2024	21/03/2024	Government of the Philippines (current year's budget)	775,500.00	Php	-	775,500.00	721,012.50	Php	-	721,012.50	COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	N/A	
24CSKA0006	Conduct of Soil Testing/Exploration for Construction of Flood Mitigation Structure along Bobonawan River	Planning and Design Section	Yes	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	21/04/2024	21/03/2024	Government of the Philippines (current year's budget)	933,000.00	Php	-	933,000.00	868,087.50	Php	-	868,087.50	COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	N/A	
24CSKA0007	Conduct of Soil Testing/ Exploration for Various Slope Protection Project in Bukidnon 1st DEO.	Planning and Design Section	Yes	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	06/04/2024	21/03/2024	Government of the Philippines (current year's budget)	850,470.00	Php	-	850,470.00	791,037.00	Php	-	791,037.00	COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	N/A	
Total Allotted Budget of Procurement Activities																			5,821,630.36	0.00	5,821,630.36												
Total Contract Price of Procurement Activities Conducted																						4,260,824.59	0.00	4,260,824.59									
Total Savings (Total Allotted Budget - Total Contract Price)																			1,570,805.77														
ONGOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

ROSMENDO C. BONOCAN, JR.
Head, BAC Secretariat

Recommended for Approval by:

SARAH JANE B. LAGRAMA
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ, CES E
Head of the Procuring Entity