

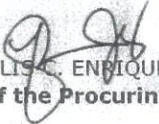
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Aids /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																																						
23C3K.AM91	1). 20K400018 - Road Widening at Specific locations along Jct. 5th-Aguyan-Alamb-Talanan Road, K1522+500- K1523+500, K1524+146 - K1525+000, Lantapan, Bukidnon 2). 23K400004 - Road Widening along Kapalong- Talangod- Valencia (Bukidnon) Road K1583+200 - K1583+499, Brgy. Little Baguak, San Fernando, Bukidnon 3rd LD 3). 23K40193- Road Widening along Kapalong- Talangod - Valencia (Bukidnon) Road K1581+500 -K1582+000, Brgy. Halapitan, San Fernando, Bukidnon 3rd LD 4). 23K40194 - Road Widening along Sayre Highway K1537+622- K1538+572 Brgy. Lumbi, Valencia City, Bukidnon 4th LD	Planning and Design Section	Yes	Competitive Bidding	N/A	04/27/2023	N/A	05/04/2023	05/04/2023	05/26/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	562,528.71		562,528.71	N/A		N/A	CEA, Rural Economic Development Advocates, Inc., PCE- Bukidnon Chapter	N/A	N/A	N/A				Cancelled						
Total Allotted Budget of Procurement Activities																			562,528.71	0.00	562,528.71																	
Total Contract Price of Procurement Activities Conducted																						0.00	0.00	0.00														
Total Savings (Total Allotted Budget - Total Contract Price)																			562,528.71																			
ONGOING PROCUREMENT ACTIVITIES																																						
23C3K.AM92	Conduct Soil Testing/ Exploration for the preparation of DED for Damage Roads Along Kapalong-Talangod-Valencia (Bukidnon) Rd - K1544 +680 - K1545 + 025.	Planning and Design Section	Yes	Competitive Bidding	N/A	July 18, 2023	N/A	18-07-2023	18-07-2023										Php979,824.00		Php979,824.00	0																
														Total Allotted Budget of On-going Procurement Activities	979,824.00	0.00	979,824.00	0.00	0.00	0.00																		

Prepared By:

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Recommended for Approval By:

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BAC Chairperson

Approved:

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