


ON GOING PROJECTS																															
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
24CSK10001	Conduct of Soil Testing/Exploration for the Proposed Widening of Permanent Bridges, Dulapo Jumbo Br. (B00377MN) along Oroquieta City -Calamba Mt. Rd and Construction of Misamis Occidental 1st District Engineering Office Building, Lower Lamac, Oroquieta City, Misamis Occidental	Planning and Design Section	No	Public Bidding	-	May 22-28, 2024	11-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	26-Jun-24	28-Jun-24					PDE FUNDS FY 2024 CURRENT	931,792.42			930,000.00			COA - Invited but failed to attend PCCI - Invited but failed to attend NGO - Invited but failed to attend	05-Jun-24		19-Jun-24	19-Jun-24	19-Jun-24	
Total Alloted Budget of Procurement Activities																			931,792.42												
Total Contract Price of Procurement Activites Conducted																			930,000.00												
Total Savings (Total Alloted Budget - Total Contract Price)																			1,792.42												


Prepared by:


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Recommended for Approval by:


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APPROVED:


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