

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procure ment	Actual Procurement Activity											
					Pre-Proc Conferenc e	Request for Expression of Interest (REI)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on
-	CID No. 22CSI013: ✓ Geotechnical Exploration for the following Projects: 1. Construction of Salvacion Flood Control, Albuera, Leyte 2. Construction of Naghalin Flood Control, Kananga, Leyte 3. Construction of Lonoy Flood Control, Kananga, Leyte 4. Construction of RM Tan Flood Control, Ormoc City, Leyte 5. Construction of Matica-a Flood Control, Ormoc City, Leyte 6. Construction of Salvacion Flood Control (Downstream), Albuera, Leyte	Planning & Design Division	NO	Public Bidding	20-Dec-22	27-Sep-22 - 4-Oct-22	5-Dec-22	25-Oct-22	Submission & Opening of Technical Proposals- December 20, 2022 @ 1:00 P.M. Opening of Financial Proposals December 28, 2022 @ 1:00 P.M.	-	-	-	-	-	-	-
-	CID No. 22CSI014: ✓ Geotechnical Exploration for the following Projects: 1. Construction of Catarman Flood Control Structure, (Catarman River Basin), Barangay Bangkerohan, Catarman, Northern Samar 2. Construction of Catarman Flood Control Structure, Catarman, River Basin, Barangay Macagtas – Ipil-Ipil Section, Catarman, Northern Samar 3. Construction of Calbiga Flood Control along Calbiga River, Calbiga Samar 4. Construction of Flood Control Structure, Golden Bridge san Juanico – Basey – Sohoton Road, Basey Samar 5. Construction of Flood Control Structure, Silaga River, along Daang Maharlika, Silaga Bridge, Barangay Tulay, Sta. Rita, Samar 6. Construction of Catbalogan Drainage System (Antiao Creek and Outfalls), Catbalogan City, Samar	Planning & Design Division	NO	Public Bidding	20-Dec-22	27-Sep-22 - 4-Oct-22	5-Dec-22	25-Oct-22	Submission & Opening of Technical Proposals- December 20, 2022 @ 1:00 P.M. Opening of Financial Proposals December 28, 2022 @ 1:00 P.M.	-	-	-	-	-	-	-
Total Alloted Budget of On-going Pro																

Prepared by:


NONILON O. PORTULA
 Engineer IV, Procurement Staff-ORD
 Head, BAC Secretariat

Recommending

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GOP	4,621,514.16	-	4,621,514.16	-		-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/23/22	10/21/22	11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical 12/23/22 - Notice of Opening of Financial	-	-	-	Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M.
-	GOP	4,621,514.16	-	4,621,514.16				COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/23/22	10/21/22	11/23/22 - Notice of Shortlist (Dropping of Bids & Opening of Technical 12/23/22 - Notice of Opening of Financial	-	-	-	Supplemental Bulletin No. 22-023 dated September 27, 2022 Subject: Postponement of Submission & Opening of Eligibility Documents and Amendment of Minimum or Passing Technical Scores and Weights of Quality and Cost (Submission & Opening of Eligibility Documents from October 4, 2022 to October 6, 2022); Supplemental Bulletin No. 22-026 dated October 4, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Eligibility Documents) from October 6, 2022 to October 13, 2022 due to Non-Quorum of BAC Members; Notice of Rescheduling of Opening of Eligibility Documents dated October 18, 2022 @ 4:00 P.M. reset to October 25, 2022 @ 1:00 P.M.
Procurement Activities:		27,352,568.88 ✓													

Approval :

DAVID P. ADONGAY, JR., DPA, CESe
Assistant Regional Director
BAC Chairperson

J.L. TALDE: _____
A.M. BARONDA: _____
SA.A. GASPAY-MAURO: _____
A.S. DAGALEA: _____
L.M. CEDRO: _____
L.N. BACSAL: _____
N.G. NADERA: _____
I. E. Mendoza, Jr. _____

APPROVED:

EDGAR B. TABACON, CESO IV
Regional Director