

CODE	PAP	Procurement Program/Project	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Effectivity	Delivery Completion	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	
COMPLETED PROCUREMENT ACTIVITIES																													

COMPLETED PROCUREMENT ACTIVITIES

Total Allotted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget-Total Contract Price)

ON GOING PROCUREMENT ACTIVITIES																															
19CSAD01	Sub- Surface exploration of Various Flood Control/River Control/Seawall and Bridges	Planning & Design Section	Public Bidding	N/A	10/30/2018	11/15/2018	11/08/2018	11/27/2018	11/28/2018	12/04/2018	12/28/2018						SR2018-02-005921	2,983,584.15	-	2,983,584.15				1. COA	-	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
																								2. Bantay Lungsod	-	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
																								3. PICE	-	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	
19CSAD02	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Proposed Multi-Storey School Buildings within 2nd Congressional District of Ilocos Sur (Package 1) along Ilocos Sur 2nd District Engineering Office	Planning & Design Section	Public Bidding	11/12/2018	11/19/2018	12/12/2018	11/27/2018	12/18/2018	12/19/2018	12/20/2018	12/28/2018						SR2018-10-011720	3,649,611.53	-	3,649,611.53				1. COA	11/08/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	
																								2. Bantay Lungsod	11/08/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	
																								3. PICE	11/08/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	
19CSAD03	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Proposed Multi-Storey School Buildings within 2nd Congressional District of Ilocos Sur (Package 2) along Ilocos Sur 2nd District Engineering Office	Planning & Design Section	Public Bidding	11/12/2018	11/19/2018	12/12/2018	11/27/2018	12/18/2018	12/19/2018	12/20/2018	12/28/2018						SR2018-10-011720	3,549,254.73	-	3,549,254.73				1. COA	11/08/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	
																								2. Bantay Lungsod	11/08/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	
																								3. PICE	11/08/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	

Total Allotted Budget of Procurement Activities 10,182,450.41

PREPARED:

ANTONIO R. PESCDOR
HEAD, PROCUREMENT UNIT

CHECKED:

RICARDO S. TORCUATO, JR.
BAC CHAIRPERSON

NOTED:

JOSE G. GINETE, JR.
DISTRICT ENGINEER