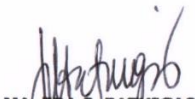


Code/ UACS/ PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																															
19CSHK0001		Cluster 1: Soil Exploration Test and Analysis for various Flood Control Projects (3- project site), Negros Oriental. 1) Banica River Control, Batinguel, Dumaguete City. 2) Tanjay River Control, Pamplona Section, Pamplona. 3) Bais River Control, Lapaz, Bais City.	Planning and Design Section	Small Value Procurement (Shopping)	N/A	12/13-20/2018	N/A	N/A	12/20/2018	12/21/2018	N/A	12/28/2018					GAA FY 2018	279,000.00			270,000.00			1) COA 2) PICE 3) BBC 4) NORCA							
19CSHK0002		Cluster 2: Soil Exploration Test and Analysis for various Flood Control Projects (3- project site), Negros Oriental. 1) Ocoy River Control, Magatas, Sibulan. 2) Lalaan Seawall, Barangay Sto. Niño, San Jose. 3) Biosos River Control, Amlan.	Planning and Design Section	Small Value Procurement (Shopping)	N/A	12/13-20/2018	N/A	N/A	12/20/2018	12/21/2018	N/A	12/28/2018					GAA FY 2018	279,000.00			270,000.00			1) COA 2) PICE 3) BBC 4) NORCA							
19CSHK0003		Cluster 3: Soil Exploration Test and Analysis for various Flood Control Projects (3- project site), Negros Oriental. 1) Ocoy River Control, Looc, Sibulan. 2) Tugas-Polo Seawall, Tanjay City. 3) Tanjay River Control, Brgy. 3, Tanjay City.	Planning and Design Section	Small Value Procurement (Shopping)	N/A	12/13-20/2018	N/A	N/A	12/20/2018	12/21/2018	N/A	12/28/2018					GAA FY 2018	279,000.00			270,000.00			1) COA 2) PICE 3) BBC 4) NORCA							
19CSHK0004		Cluster 1: Soil Exploration Test and Analysis for various School Buildings (9- project sites), Negros Oriental. 1) Plaza Central School, Tanjay City (4 STY-8 CL)(2 Boreholes). 2) San Miguel Elem. School, Tanjay City (2 STY-4 CL)(2 Boreholes). 3) Julian Calibo Memorial School, Tanjay City (4 STY-8 CL)(2 Boreholes). 4) Tanjay High School (Legislated), Tanjay City (4 STY-8 CL)(2 Boreholes). 5) Tanjay NHS (OPAO), Tanjay City (4 STY-8 CL)(2 Boreholes). 6) Tanjay NHS (POLO), Tanjay City (3 STY-6 CL)(2 Boreholes). 7) Lourdes Ledesma Del Prado MNHS, Tanjay City (3 STY-6 CL)(2 Boreholes). 8) Novallas High School, Tanjay City (3 STY-6 CL)(2 Boreholes). 9) Candau-ay Elem.	Planning and Design Section	Small Value Procurement (Shopping)	N/A	12/13-20/2018	N/A	N/A	12/20/2018	12/21/2018	N/A	12/28/2018					GAA FY 2018	950,000.00			902,000.00			1) COA 2) PICE 3) BBC 4) NORCA							
19CSHK0005		Cluster 2: Soil Exploration Test and Analysis for various School Buildings (8- project sites), Negros Oriental. 1) Pamplona NHS, Pamplona (4 STY-8 CL)(2 Boreholes). 2) Escaguit Elem. School, Sibulan (2 STY-4 CL)(2 Boreholes). 3) Libertad Ong Calderon MES (Along ES), Sibulan (2 STY-4 CL)(2 Boreholes). 4) Maslog Elem. School, Sibulan (2 STY-4 CL)(2 Boreholes). 5) Tubtuban Elem. School, Sibulan (2 STY-4 CL)(2 Boreholes). 6) Magsaysay MES, Sibulan (2 STY-4 CL)(2 Boreholes). 7) Bolocboloc Elem. School, Sibulan (2 STY-4 CL)(2 Boreholes). 8) Balugo Elem. School, Dumaguete City (2 STY-8 CL)(3 Boreholes).	Planning and Design Section	Small Value Procurement (Shopping)	N/A	12/13-20/2018	N/A	N/A	12/20/2018	12/21/2018	N/A	12/28/2018					GAA FY 2018	850,000.00			803,000.00			1) COA 2) PICE 3) BBC 4) NORCA							
19CSHK0006		Cluster 3: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) Junob National High School, Dgte. City (3 STY-15 CL)(3 Boreholes). 2) Cantile ES, Dgte. City (3 STY-9 CL)(3 Boreholes). 3) Hermenegilda F. Gloria Memorial School, Dgte. City (3 STY-9 CL)(3 Boreholes). 4) Plapi High School, Dgte. City (3 STY-12 CL)(3 Boreholes). 5) Camanjan National High School, Dgte. City (3 STY-6 CL)(3 Boreholes). 6) Batinguel Elem. School, Dgte. City (2 STY-6 CL)(3 Boreholes).	Planning and Design Section	Small Value Procurement (Shopping)	N/A	12/13-20/2018	N/A	N/A	12/20/2018	12/21/2018	N/A	12/28/2018					GAA FY 2018	900,000.00			840,000.00			1) COA 2) PICE 3) BBC 4) NORCA							
19CSHK0007		Cluster 4: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) West City Elem. School, Dgte. City (3 STY-9 CL)(3 Boreholes). 2) West City Elem. School, Dgte. City (3 STY-9 CL)(3 Boreholes). 3) Dona Salome L. Volleges Memorial School, Tanjay City (2 STY-6 CL)(3 Boreholes). 4) Pal-ew ES, Tanjay City (2 STY-6 CL)(3 Boreholes). 5) Sta. Cruz CES, Tanjay City (2 STY-8 CL)(3 Boreholes). 6) San Miguel HS, Tanjay City (2 STY-6 CL)(3 Boreholes).	Planning and Design Section	Small Value Procurement (Shopping)	N/A	12/13-20/2018	N/A	N/A	12/20/2018	12/21/2018	N/A	12/28/2018					GAA FY 2018	900,000.00			852,000.00			1) COA 2) PICE 3) BBC 4) NORCA							
19CSHK0008		Cluster 5: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) Namonbon HS, Tanjay City (2 STY-6 CL)(3 Boreholes). 2) Pamplona CES, Pamplona (2 STY-8 CL)(3 Boreholes). 3) Samuyao Elem. School, Pamplona (2 STY-6 CL)(3 Boreholes). 4) Sta. Agueda National High School, Pamplona (2 STY-6 CL)(3 Boreholes). 5) Hunop Community High School, Pamplona (2 STY-6 CL)(3 Boreholes). 6) Inawasan PCHS, Pamplona (3 STY-9 CL)(3 Boreholes).	Planning and Design Section	Small Value Procurement (Shopping)	N/A	12/13-20/2018	N/A	N/A	12/20/2018	12/21/2018	N/A	12/28/2018					GAA FY 2018	900,000.00			861,000.00			1) COA 2) PICE 3) BBC 4) NORCA							

Code/ UACS/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 of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
19CSHK0015	Cluster 12: Soil Exploration Test and Analysis for various School Buildings (5- project sites), Negros Oriental. 1) Javier Laxina I Memorial High School, Bais City (2 STY-8 CL)(3 Boreholes). 2) Gov. Julian L. Teves Memorial High School, Bais City (2 STY-8 CL)(3 Boreholes). 3) Manuel L. Teves Memorial High School, Bais City (2 STY-8 CL)(3 Boreholes). 4) Mansangaban National High School, Bais City (2 STY-8 CL)(3 Boreholes). 5) Tagpo National High School, Bais City (2 STY-8 CL)(3 Boreholes).	Planning and Design Section	Small Value Procurement (Shopping)	N/A	12/13-20/2018	N/A	N/A	12/20/2018	12/21/2018	N/A	12/28/2018					GAA FY 2018	750,000.00			735,120.00			1) COA 2) PICE 3) BBC 4) NORCA								
19CSHK0016	Cluster 13: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) Panam-angan Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 2) Sabahan Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 3) San Vicente Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 4) Tacalan Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 5) Sibulan National High School SHS Magatas Campus, Sibulan (3 STY-6 CL)(2 Boreholes). 6) Calindagan Elem. School, Dgte. City (2 STY-8 CL)(3 Boreholes).	Planning and Design Section	Small Value Procurement (Shopping)	N/A	12/13-20/2018	N/A	N/A	12/20/2018	12/21/2018	N/A	12/28/2018					GAA FY 2018	850,000.00			824,625.00			1) COA 2) PICE 3) BBC 4) NORCA								
Total Alloted Budget of On-Going Procurement Activities																	12,037,000.00	11,581,480.00													

Prepared by:


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BAC Chairman

APPROVED:


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