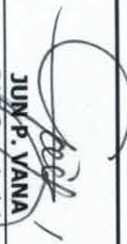


Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from 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 Acceptance Turn-over	Total	MODE	CO	Total	MOOE								
ON-GOING PROCUREMENT ACTIVITIES																											
18SCCE007	Consulting Services for a.) Parcelary Survey b.) Route Survey-Detailed Engineering Survey c.) Monumenting d.) Research Works for the Construction of San Roque-Bacayao Road Guimba, Nueva Ecija	Nueva Ecija 1st DEO	Competitive Bidding	11/09/18 to 11/19/18	11/23/18	11/19/18	12/03/18 & 12/04/18	12/05/18	12/07/18	12/28/18					1,498,945.63		1,498,945.63	1,488,888.88		1,488,888.88	1. COA 2. K of C 3. Builders Contractors Association	11/15/18 11/14/18 11/14/18	11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18	11/08/18 11/08/18 11/08/18		
18SCCE008	Evaluation of Geotechnical Analysis for Various DepEd's CY 2019 BEFF-Set A Nueva Ecija 1st and 2nd Legislative District	Nueva Ecija 1st DEO	Competitive Bidding	12/04/18 to 12/12/18	12/14/18	12/13/18	12/27/18	12/28/18	12/28/18					23,228,005.50		23,228,005.50				1. COA 2. K of C 3. Builders Contractors Association	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18			
18SCCE009	Evaluation of Geotechnical Analysis for Various DepEd's CY 2019 BEFF-Set B Nueva Ecija 1st and 2nd Legislative District	Nueva Ecija 1st DEO	Competitive Bidding	12/04/18 to 12/12/18	12/14/18	12/13/18	12/27/18	12/28/18	12/28/18					23,527,721.70		23,527,721.70				1. COA 2. K of C 3. Builders Contractors Association	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18			
18SCCE010	Evaluation of Geotechnical Analysis for Various DepEd's CY 2021-2023 BEFF Nueva Ecija 1st and 2nd Legislative District	Nueva Ecija 1st DEO	Competitive Bidding	12/04/18 to 12/12/18	12/14/18	12/13/18	12/27/18	12/28/18	12/28/18					13,786,945.20		13,786,945.20				1. COA 2. K of C 3. Builders Contractors Association	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																P 62,041,618.03											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																P 1,488,888.88											
TOTAL SAVING (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																P											

Prepared By: Recommended for Approval By: APPROVED:


JUN P. YANA
BAC Secretariat


ARMANDO Z. MANABAT
BAC Chairperson


GEORGE D.C. SANTOS
Head of the Procuring Entity

Procurement Monitoring Report as of December, 2020																													
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ASC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference						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 Acceptance Turn-over	Source of Funds	Total	MODE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																													
	18SCSE005 Soil Boring for the Evaluation of Geotechnical Analysis for Various DepEd's CY 2018 BEFF Nueva Ecija 1st and 2nd Legislative District	Nueva Ecija 1st DEO	Competitive Bidding	10/05/18	10/09/18 to 10/09/18	10/17/18	10/16/18	11/06/18 & 11/07/18	11/07/18	11/07/18	11/08/18	11/20/18	11/26/18	11/28/18		DepEd CY2018	9,600,000.00		9,600,000.00	9,408,000.00		9,408,000.00	1. COA 2. K of C 3. Builders Contractors Association	10/11/18	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18
Total Allotted Budget of Procurement Activities																9,600,000.00		9,600,000.00	9,408,000.00		9,408,000.00								
Total Contract Price of Procurement Activities Conducted																9,408,000.00													
Total Savings (Total Allotted Budget - Total Contract Price)																192,000.00													

Prepared By:


JUN P. YANA
BAC Secretariat

Recommended for Approval By:


ARMANDO Z. MANABAT
BAC Chairperson

APPROVED:


GEORGE D.C. SANTOS
Head of the Procuring Entity