

CONSULTANCY 2019

| Code(UACS/PAP)                                              | Contract Package (Description)                                                                                                                                                                                                                         | PMO/End-User         | Mode of Procurement | PROCUREMENT SCHEDULE OF ACTIVITIES |                       |                    |                       |                 |                      |                              |                      |                    |                                           |                 |                  |                   |                      |             | Source of Funds | ABC (Php) |      |    | Contract Cost (Php) |      |         | List of Invited Observers | Date of Receipt of Invitations |                  |                    |                   |                  |                | Remarks                                                                                                                                          |                    |     |  |         |         |         |         |         |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|------------------------------------|-----------------------|--------------------|-----------------------|-----------------|----------------------|------------------------------|----------------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------|-----------------|-----------|------|----|---------------------|------|---------|---------------------------|--------------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----|--|---------|---------|---------|---------|---------|
|                                                             |                                                                                                                                                                                                                                                        |                      |                     | Pre-Procurement Conference         | Advertisement         | Pre-Bid Conference | Eligibility Check     | Issuance of RFP | Receipt of Bids      | Submission & Receipt of Bids | Bid Evaluation       | Post-Qualification | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance  |                 | Total     | MOOE | CO | Total               | MOOE | CO      |                           | Pre procurement Conference     | ADS/Post of I&EB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                                                                                                                                  | Post Qualification |     |  |         |         |         |         |         |
| ON-GOING PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                                                                                        |                      |                     |                                    |                       |                    |                       |                 |                      |                              |                      |                    |                                           |                 |                  |                   |                      |             |                 |           |      |    |                     |      |         |                           |                                |                  |                    |                   |                  |                |                                                                                                                                                  |                    |     |  |         |         |         |         |         |
| 19CSFH07                                                    | 19CSFH07 – Procurement for the Engagement of a Consultant to Conduct Feasibility Studies for the Septage Treatment Plant (STP) for Virac, Wastewater Treatment for Public Market and One (1) for Imelda Boulevard Drainage Outfall, Virac, Catanduanes | Construction Section | PUBLIC BIDDING      | APP                                | 10/28/2019            | 10/31/19-11/6/19   | 11/19/2019 @ 10:00 am | 11/7/2019       | 11/14/19 12/3/19     | 12/3/2019                    | 12/3/2019 @ 10:00 am | 12/4-5/19          | 12/17/2019                                | -               | 12/19-27/19      | 1/2-10/20         | 1/20-21/20           | EAO CY 2019 | 2,599,800.00    |           |      |    |                     |      | Auditor |                           |                                | 11/4/19          |                    | 11/4/19           | 11/4/19          | 11/4/19        | Rescheduling of Submission and Technical and Financial Bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 10 dated December 4, 2019. |                    |     |  |         |         |         |         |         |
| PPMP                                                        | 10/28/2019                                                                                                                                                                                                                                             |                      |                     | 10/31/19-11/6/19                   | 11/19/2019 @ 10:00 am | 11/7/2019          | 11/14/19 12/3/19      | 12/3/2019       | 12/3/2019 @ 10:00 am | 12/4-5/19                    | 12/17/2019           | -                  | 12/19-27/19                               | 1/2-10/20       | 1/20-21/20       | EAO CY 2019       | 2,599,800.00         |             |                 |           |      |    |                     |      |         |                           |                                |                  |                    |                   |                  |                |                                                                                                                                                  | UKAG               |     |  | 11/4/19 |         | 11/4/19 | 11/4/19 | 11/4/19 |
| ACTUAL                                                      | 10/28/2019                                                                                                                                                                                                                                             |                      |                     | 10/31/19-11/6/19                   | 11/19/19              | 11/7/2019          | 12/13/19              | 12/13/19        | 12/13/19             | 12/18/19                     | 12/20/19             | 12/23/19           | 12/26/19                                  |                 |                  |                   | EAO CY 2019          |             | 2,599,800.00    |           |      |    |                     |      |         |                           |                                |                  |                    |                   | 2,599,800.00     |                |                                                                                                                                                  |                    | CCA |  |         | 11/4/19 |         | 11/4/19 | 11/4/19 |
| Total Alloted Budget of Procurement Activities (ABC)        |                                                                                                                                                                                                                                                        |                      |                     |                                    |                       |                    |                       |                 |                      |                              |                      |                    |                                           |                 |                  |                   |                      |             | 2,599,800.00    |           |      |    |                     |      |         |                           |                                |                  |                    |                   |                  |                |                                                                                                                                                  |                    |     |  |         |         |         |         |         |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                                                                                                                                        |                      |                     |                                    |                       |                    |                       |                 |                      |                              |                      |                    |                                           |                 |                  |                   |                      |             | 2,599,800.00    |           |      |    |                     |      |         |                           |                                |                  |                    |                   |                  |                |                                                                                                                                                  |                    |     |  |         |         |         |         |         |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                                                        |                      |                     |                                    |                       |                    |                       |                 |                      |                              |                      |                    |                                           |                 |                  |                   |                      |             | 0.00            |           |      |    |                     |      |         |                           |                                |                  |                    |                   |                  |                |                                                                                                                                                  |                    |     |  |         |         |         |         |         |

|                 |                                                                                                                                                                                                                    |                      |                |        |           |               |                      |            |                       |          |                       |             |           |   |              |               |            |  |             |                |  |  |   |  |  |         |  |  |          |  |          |          |                                                                      |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|--------|-----------|---------------|----------------------|------------|-----------------------|----------|-----------------------|-------------|-----------|---|--------------|---------------|------------|--|-------------|----------------|--|--|---|--|--|---------|--|--|----------|--|----------|----------|----------------------------------------------------------------------|
| FAILED BIDDINGS |                                                                                                                                                                                                                    |                      |                |        |           |               |                      |            |                       |          |                       |             |           |   |              |               |            |  |             |                |  |  |   |  |  |         |  |  |          |  |          |          |                                                                      |
| 19CSFH06        | 19CSFH06 – Comprehensive Plan and Engineering Services for the Construction of Sewage & Sewerage Treatment Facility, STP @ Virac Public Market and One STP @ Imelda Boulevard Drainage Outfall, Virac, Catanduanes | Construction Section | PUBLIC BIDDING | APP    | 10/9/2019 | 11/16-22/2019 | 11/7/2019 @ 10:00 am | 10/24/2019 | 10/31/2019-11/19/2019 | 11/19/19 | 11/19/2019 @ 10:00 am | 11/20-21/19 | 12/3/2019 | - | 12/5-10/2019 | 12/11-16/2019 | 12/20/2019 |  | EAO CY 2019 | P 2,599,800.00 |  |  |   |  |  | Auditor |  |  | 10/16/19 |  | 10/16/19 | 10/16/19 | Failure of Bidding. No consultants drop their eligibility documents. |
|                 |                                                                                                                                                                                                                    |                      |                | PPMP   | 10/9/2019 | 11/16-22/2019 | 11/7/2019 @ 10:00 am | 10/24/2019 | 10/31/2019-11/19/2019 | 11/19/19 | 11/19/2019 @ 10:00 am | 11/20-21/19 | 12/3/2019 | - | 12/5-10/2019 | 12/11-16/2019 | 12/20/2019 |  | EAO CY 2019 | P 2,599,800.00 |  |  |   |  |  | UKAG    |  |  | 10/16/19 |  | 10/16/19 | 10/16/19 |                                                                      |
|                 |                                                                                                                                                                                                                    |                      |                | ACTUAL | 10/9/2019 | 11/16-22/2019 | 11/7/2019            | -          | -                     | -        | -                     | -           | -         | - | -            | -             | -          |  | EAO CY 2019 | P 2,599,800.00 |  |  | - |  |  | CCA     |  |  | 10/16/19 |  | 10/16/19 | 10/16/19 |                                                                      |

**ELSIE R. GIANAN**  
Head, BAC Secretariat

**PEDRO CEFERINO T. GUERRERO**  
BAC Chairperson

**GIL AUGUSTUS A. BALMADRID**  
Head of the Procuring Entity