Procurement	PMO/ is	is this an Early	Mode of						Act	Actual Procurement Activity	t Activity						Source of		ABC (PhP)			Con	Contract coat (First)		LIST OF ITYTERS		Cata	Date of Astronomy of statement	LANGESTAN		ev intility.
Project En	End-User P	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	AdaPost of Pre-bid Conf	Eligibility Check	Sub/Open of Blds	8id Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Punds	Total	MODE	8	Total		MODE	8	Observers	Pre-bid Conf En	Eligibility Subst	Sub/Open of Bid Bids Evaluation	Bid Post Qual aluation	bual Delivery/ Completion/ Acceptance (If applicable)	the APP)
COMPLETED PROCUREMENT ACTIVITIES	ACTIVITI	S																													
Consultancy Services for the Conduct of the Conduct	Planning Pland Design Section	8	Compatitive Bidding	09/08/21 09/08/21 09/15/21		09/23/21	09/23/21 10/05/21 10/05/21 10/05/21 to	10/05/21	10/05/21	10/11/21 to 10/12/21	10/13/21	10/14/2021	10/142021 10/18/21 10/19/21 12/17/21	10/19/21	12/17/21		Gop	P3,589,997.50	7	3,599,997.60		P3,401,997.67 P	oto.	3,491,997.67	a) The Resident Auditor b) NACLP Representative C) VACC Representative	09/20/21 09/20/21 09/20/21 09/20/21 09/20/21	1/20/21 09/	720/21 09/	0/21 09/20	3/21	
Consultancy Services for																						-					+	+	+	-	
Constatincy Services for the Conduct of Preliminary and Detailed 200 Enjmenting (Orb.) 1000 Activities - Geodethnical Padming Julianting and Sound Sope Section 000 Protection Structures;	enning d d otton	<i>₹</i>	Competitive Boding	09/08/21 to	09/21	09/23/21	09/23/21 10/05/21 10/05/21 10/05/21 10/05/21 10/05/21 10/05/21	10/05/21	10/06/21	10/11/21 to 10/12/21	10/13/21	10/14/2021	10/14/2221 10/18/21 10/19/21 12/17/21	10/19/21	12/17/21		Gop	P1,400,000,00	•	1,400,000.00		P1,386,000.00 P	E.	1,385,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	09/20/21 09/20/21 09/20/21 09/20/21 09/20/21	1/20/21 09/	20/21 09/	0/21 09/20	9/21	
Consultancy Services for 200 the Conduct of 200 Rancellary Survey of 200 Tagaytay Ipass Road and 2770 and Kayluiot Road; 21- Section CSDG-03	Planning and Design Section	8	Competitive Bidding	10/06/21 to	11/21	10/19/21	10/19/21 11/03/21 11/03/21 11/04/21 to	11/03/21	11/04/21	11/10/21 to 11/11/21	11/12/21	11/12/2021	11/12/2021 11/15/21 11/15/21 11/17/21	11/16/21	11/17/21		Gop	P1.500,000.00	7	1,500,000.00		P1,470,000.00 P		1,470,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	10/15/21 10/15/21 10/15/21 10/15/21 10/15/21	l/15/21 10/	/15/21 10/	5/21 10/1	5/21	
-												Total C	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted	e of Procur	et of Procu	urement Ac	tivities			6,499,997.60	7.60			6,347,997.67							
												1	Total Savings (Total Alloted Budget - Total Contract Price)	(Total Allota	nd Budget - 1	Total Contra	ot Price)							151,999.9							

