

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
23CSKA0001	1) 20KA0001B - Road Widening at Specific locations along jct. 5H-Agayan-Alanib-Ticalaan Road, K1522+500 K1523+103, K1524+146 - K1526+000, Lamtapan, Bukidnon 2) 23KA0008A - Road Widening along Kapalong-Talangod- Valencia (Bukidnon) Road K1583+200 - K1583+899, Brgy. Little Baguin, San Fernando, Bukidnon 2nd LD 3) 23KA0103- Road Widening along Kapalong- Talangod- Valencia (Bukidnon) Road K1581+500 -K1582+000, Brgy. Halapitan, San Fernando, Bukidnon 2nd LD 4) 23KA0104 - Road Widening along Sayre Highway K1537+822 -K1538+572 Brgy. Lumbo, Valencia City, Bukidnon 4th LD	Planning and Design Section	Yes	Competitive Bidding	N/A	07/28/2023	N/A	04/08/2023	04/08/2023	04/08/2023	07-13/08/2023	13/08/2023	14/08/2023	15/08/2023	16/08/2023	21/11/2023		Government of the Philippines (current year's budget)	Php	562,528.71	PhP -	Php 562,528.71	Php	482,000.00	PhP -	PhP482,000.00	COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	04/08/2023	04/08/2023	04/08/2023	07-13/08/2023	
23CSKA0002	Conduct Soil Testing/ Exploration for the preparation of DED for Damage Roads Along Kapalong-Talangod-Valencia (Bukidnon) Rd - K1544 +880 - K1545 + 025	Planning and Design Section	Yes	Competitive Bidding	N/A	10/07/2023	N/A	18/07/2023	18/07/2023	18/07/2023	20-28/07/2023	18/07/2023	31/07/2023	01/08/2023	02/08/2023	04/08/2023		Government of the Philippines (current year's budget)	Php	979,824.80	PhP -	Php 979,824.80	Php	972,720.00	PhP -	PhP 972,720.00	COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	18/07/2023	18/07/2023	18/07/2023	20-28/07/2023	
23CSKA0003	Conduct of Soil Testing/Exploration for the Confirmatory Test for Construction of Maintenance Building of District Engineering Office (Bukidnon 1st District Engineering Office)	Planning and Design Section	Yes	Competitive Bidding	N/A	11/29/2023	N/A	05/12/2023	05/12/2023	05/12/2023	06-15/12/2023	12/05/2023	22/12/2023	27/12/2023	27/12/2023	29/12/2023		Government of the Philippines (current year's budget)	Php	677,997.20	PhP -	Php 677,997.20	Php	669,660.00	PhP -	PhP669,660.00	COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	05/12/2023	05/12/2023	05/12/2023	06-15/12/2023	
Total Allotted Budget of Procurement Activities																					2,219,400.71	0.00	2,219,400.71										
Total Contract Price of Procurement Activities Conducted																								2,124,340.00	0.00	2,124,340.00							
Total Savings (Total Allotted Budget - Total Contract Price)																					95,078.71												
ONGOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-going Procurement Activities																0.00	0.00	0.00			0.00	0.00	0.00										

Prepared by:

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Recommended for Approval by:

CATHERINE C. BUTIHEN  
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ, CES E  
Head of the Procuring Entity