

GMA (LAC SFA #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Allot (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)				
				Pra-Proc Conference	AdvsPost of B	Pra-Bid Conf	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	Pra-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
1704000	General & Contract Subsurface Exploration for the Proposed Construction of Various Multi-Purpose Stray School Building Projects under District		Public Bidding	5/23/2017	5/26/17-05/04/2017	6/9/2017	6/20/2017	6/21/2017	6/23/2017	7/6/2017	7/19/2017	7/19/2017	8/13/2017	8/23/2017	8/29/2017	SAO 2017	1,800,000.00			1,740,000.00			COA Representative NGO Representative POCE Representative	6/8/2017	6/21/2017	6/21/2017	6/22/2017	6/27/2017	7/25/2017
																	25	0			0								
																	10	0			0								
																	20	0			0								
																	20	0			0								
																	0	0			0								
1705000	General & Contract Subsurface Exploration for the Proposed Construction of Various Multi-Purpose Stray School Building Projects under District		Public Bidding	5/23/2017	5/26/17-05/03/2017	6/9/2017	6/20/2017	6/21/2017	6/23/2017	7/6/2017	7/19/2017	7/19/2017	8/13/2017	8/23/2017	8/29/2017	SAO 2017	1,800,000.00			1,781,000.00			COA Representative NGO Representative POCE Representative	6/8/2017	6/21/2017	6/21/2017	6/22/2017	7/6/2017	8/25/2017
																	0	0			0								
																	0	0			0								
																	0	0			0								
																	0	0			0								
1801000	Contract Subsurface Exploration for the Proposed Widening of Permanent Bridges along Coastal Highway (a) Anguigan Dr (B01147L2) (b) Camarigan Dr (B01147L2) (c) Marga Bridge (B01147L2)		Public Bidding	5/23/2017	5/23/17-06/19/2017	6/26/2017	6/29/2017	6/29/2017	6/29/2017	10/16/2017	10/26/2017	10/26/2017	10/26/2017	12/13/2017	12/13/2017	SAO 2017	890,000.00			860,000.00			COA Representative NGO Representative POCE Representative	5/23/2017	6/26/2017	6/26/2017	6/26/2017	10/16/2017	12/13/2017
																	10	0			0								
																	20	0			0								
																	20	0			0								
																	20	0			0								
																	20	0			0								
1805000	Contract Subsurface Exploration for the Proposed Construction of Various Multi-Purpose Building Projects (a) Bay, Rajat Amisan (b) Bay, Rajat Noma (c) Bay, Rajat (d) Bay, Vira Pansa (e) Bay, Pukation I		Public Bidding	5/23/2017	05/18/17-06/16/2017	6/26/2017	6/26/2017	6/29/2017	6/29/2017	10/18/2017	10/26/2017	10/26/2017	10/26/2017	12/13/2017	12/13/2017	SAO 2017	790,000.00			777,600.00			COA Representative NGO Representative POCE Representative	5/23/2017	6/26/2017	6/26/2017	6/26/2017	10/18/2017	12/13/2017
																	0	0			0								
																	20	0			0								

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APPROVED: 
EVELIN C. COSTALES, Ph.D.
District Engineer