

Code (PAP)	Procurement Project	PMO/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	Ad/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	MODE	CO	Total	MODE	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																																
24CSKA0001	Real Property Appraisal Services for Properties Affected by the Projects: 1. 23KA0077 - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide along Sayre Highway, K1500 + 210 - K1500 + 320 Brgy. Kalsangay, Malaybalay City, Bukidnon 2nd LD; 2. 23KA0082 - CR-Cantagway Improvement along Sayre Highway K1497+000 - K1499+100 Brgy. Patag, Malaybalay City, Bukidnon 2nd LD; 3. 23KA0093 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide along Sayre Highway, K1460 + 620 - K1460 + 660, K1460 + 970 - K1461 + 120 Brgy. La Fortuna, Impusugong.	Planning & Design section	No	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	06/04/2024	21/03/2024	Government of the Philippines (current year's budget)	399,427.66	399,427.66		288,000.00	288,000.00		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	06/04/2024	
24CSKA0002	Real Property Appraisal Services for Properties Affected by the Projects: 1. 23KA0011 - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide along Jct. SH 400 and Sayre Highway, K1437 + 300 - K1437 + 310 Brgy. San Vicente, Malaybalay City, Bukidnon 2nd LD	Planning & Design section	No	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	06/04/2024	21/03/2024	Government of the Philippines (current year's budget)	399,770.21	399,770.21		375,000.00	375,000.00		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	06/04/2024	
24CSKA0003	Real Property Appraisal Services for Properties Affected by the Projects: 1. 24KA0031 - Construction of Flood Mitigation Structure In Bantangan Lapuyan, Malaybalay City, Bukidnon 2nd LD	Planning & Design section	No	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	06/04/2024	21/03/2024	Government of the Philippines (current year's budget)	661,918.29	661,918.29		609,000.00	609,000.00		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	06/04/2024	
24CSKA0004	Real Property Appraisal Services for Properties Affected by the Projects: 1. 24KA0054 - Road Widening along Sayre Highway - K1451 + 883 - K1482 + 049, K1452 + 453 - K1483 + 636 2. Construction of Flood Mitigation Structure In Bantangan Lapuyan, Malaybalay City, Bukidnon 2nd LD	Planning & Design section	No	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	06/04/2024	21/03/2024	Government of the Philippines (current year's budget)	661,918.29	661,918.29		608,687.59	608,687.59		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	06/04/2024	
24CSKA0005	Conduct Soil Testing/Exploration for Construction of Multi-Purpose Building under Bukidnon 1st DEO.	Planning & Design section	No	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	06/04/2024	21/03/2024	Government of the Philippines (current year's budget)	775,500.00	775,500.00		721,012.50	721,012.50		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	06/04/2024	
24CSKA0006	Conduct of Soil Testing/Exploration for Construction of Flood Mitigation Structure along Bobonawan River.	Planning & Design section	No	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	06/04/2024	21/03/2024	Government of the Philippines (current year's budget)	933,000.00	933,000.00		868,087.50	868,087.50		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	06/04/2024	
24CSKA0007	Conduct of Soil Testing/ Exploration for Various Slope Protection	Planning & Design section	No	Competitive Bidding	N/A	14/3/2024	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	06/04/2024	21/03/2024	Government of the Philippines (current year's budget)	850,470.00	850,470.00		791,037.00	791,037.00		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	21/03/2024	21/03/2024	21/03/2024	21/03/2024	06/04/2024	
24CSKA0008	Conduct Soil Testing/Exploration for Construction of Bukidnon 1st DEO Building, Malaybalay City, Bukidnon	Planning & Design section	No	Competitive Bidding	N/A	26/06/2024	N/A	06/09/2024	06/09/2024	09/09/2024	12/09/2024	13/09/2024	25/09/2024	26/09/2024	27/09/2024	27/10/2024	27/09/2024	Government of the Philippines (current year's budget)	791,871.00	791,871.00		786,283.59	786,283.59		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	06/09/2024	06/09/2024	09/09/2024	12/09/2024	27/10/2024	
24CSKA0009	Conduct Soil Testing/Exploration for Construction of Flood Control, Brgy. Tugap, San Fernando, Bukidnon	Planning & Design section	No	Competitive Bidding	N/A		N/A	06/09/2024	06/09/2024	09/09/2024	12/09/2024	13/09/2024	25/09/2024	26/09/2024	27/09/2024	27/10/2024	27/09/2024	Government of the Philippines (current year's budget)	608,121.00	608,121.00		603,675.00	603,675.00		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	06/09/2024	06/09/2024	09/09/2024	12/09/2024	27/10/2024	
24CSKA0010	Conduct Soil Testing/Exploration for Construction of Concrete Bridge, Brgy. Candelaria to Brgy. Kawayan and Mabuhay, San Fernando, Bukidnon (Phase II)	Planning & Design section	No	Competitive Bidding	N/A		N/A	06/09/2024	06/09/2024	09/09/2024	12/09/2024	13/09/2024	25/09/2024	26/09/2024	27/09/2024	27/10/2024	27/09/2024	Government of the Philippines (current year's budget)	608,121.00	608,121.00		603,675.00	603,675.00		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	06/09/2024	06/09/2024	09/09/2024	12/09/2024	27/10/2024	
24CSKA0011	Conduct Soil Testing/Exploration for Construction of Multi-Purpose Building (COMLEC Office Building), San Victor St., Brgy. 9, Malaybalay City	Planning & Design section	No	Competitive Bidding	N/A		N/A	06/09/2024	06/09/2024	09/09/2024	12/09/2024	13/09/2024	25/09/2024	26/09/2024	27/09/2024	27/10/2024	27/09/2024	Government of the Philippines (current year's budget)	791,871.00	791,871.00		786,283.59	786,283.59		COA, Rural Economic Development Advocates, Inc., PICE- Bukidnon Chapter	N/A	06/09/2024	06/09/2024	09/09/2024	12/09/2024	27/10/2024	
Total Allocated Budget of Procurement Activities																			7,391,988.43	7,391,988.43	0.00											
Total Contract Price of Procurement Activities Conducted																						7,040,741.77	7,040,741.77	0.00								
Total Savings (Total Allocated Budget - Total Contract Price)																			351,246.66													
ONGOING PROCUREMENT ACTIVITIES																																
NONE																																
Total Allocated Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

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Recommended for Approval by:

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APPROVED:

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