

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion / Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
NONE																																		
Total Allotted Budget of Procurement Activities																																		
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allotted Budget - Total Contract Price)																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
25CSB001 - CONSULTING SERVICES FOR A PARCELLARY SURVEY AND PLAN PREPARATION FOR CONSTRUCTION OF BY PASSES AND DIVERSION ROADS-CONSTRUCTION OF CONCRETE ROAD-GATTARAN DIVERSION ROAD, PACKAGE 1	Planning and Design Section	No	Competitive Bidding		03/28/2025	04/22/2025	04/04/2025	05/23/2025	06/9-11/2025	06/11/2025	06/17/2025	06/25/2025	06/26/2025	06/27/2025	N/A	N/A	PDS Fund FY 2025	2,775,275.00	-	2,775,275.00	2,705,893.13	-	2,705,893.13			06/9-11/2025	6/11/2025	06/17/2025	-					
Total Allotted Budget of On-going Procurement Activities																		2,775,275.00	-	2,775,275.00	2,705,893.13	-	2,705,893.13											

Prepared by:

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

MARIO L. ALLAG
Officer-In-Charge, Office of the Asst. District Engineer
BAC, Chairperson

APPROVED:

OSCAR G. GUMIRAN, MPA
District Engineer