

Code (UACS/PP)	Procurement Program/Project	PMO/ End-User	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Acceptan ce/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre- Proc Conf	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evalu tion	Post Qual		Notice of Award	Contr act Signi ng	Delivery/ Accept													
ON-GOING PROCUREMENT ACTIVITIES																																														
1	18CSIB01 (Re- Advertisement) Conduct of Soil Investigation of the following Multi-Storey School Building projects under BEFF CY 2018 1. Concepcion Elementary School - 1 Borehole 2. Naubay Elementary School - 1 Borehole 3. Bolusao National High School - 1 Borehole 4. Alugan National School of Craftsmanship and Home Industries 1 Borehole 5. Sto. Niño National High School - 1 Borehole 6. Dapdap National Technical Vocational High School - 1 Borehole 7. Dao Integrated School 1 Borehole All in Eastern Samar 3. Bolusao National High School - 1 Borehole 4. Alugan National School of Craftsmanship and Home Industries 1 Borehole 5. Sto. Niño National High School - 1 Borehole 6. Dapdap National Technical Vocational High	Quality Assurance Section	Public Bidding		April 24 - May 15, 2018	May 02, 2018	May 15, 2018	May 15, 2018	May 16, 2018	May 18, 2018	No Funds yet	No Funds yet	No Funds yet				350,000.00			349,000.00				COA, NGO- ESDPMT	2-May-18	15-May-18	18-May-18				No funds yet															
2	18CSIB02 (Re-Ad) Conduct of Soil Investigation for the rehabilitation of National roads w/ slips, slope collapse along Borongan- Guluan Road, K0980+450 - K0980+665, Brgy. Naubay, Lorente, Eastern Samar	Planning and Design Section	Public Bidding		May 29 - June 13, 2018	June 1, 2018	June 13, 2018	June 13, 2018	June 15, 2018	June 18, 2018	No Funds yet	No Funds yet	No Funds yet				150,000.00			149,000.00				COA, NGO- ESDPMT	1-Jun-18	13-Jun-18	18-Jun-18				No funds yet															
Total Alloted Budget of Procurement Activities																	500,000.00																													
Total Contract Price of Procurement Activities Conducted																	498,000.00																													
Total Savings (Total Alloted Budget - Total Contract Price)																	2,000.00																													
Total Alloted Budget of On-going Procurement Activities																	0.00																													

Prepared by:


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