

Code (UACS/P)	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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contr act Signi ng	Delivery/ Accept													
COMPLETED PROCUREMENT ACTIVITIES																																														
1	16CSIB02 (Re-Ad) Conduct of Soil Investigation for the rehabilitation of National roads w/ slips, slope collapse along Borongan-Guisan 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	July 11, 2018	July 12-23, 2018	July 24, 2018				150,000.00			149,000.00				COA, NGO-ESDPMT	1-Jun-18	13-Dec-18	13-Jun-18	15-Jun-18	18-Jun-18																	
Total Alloted Budget of Procurement Activities																	150,000.00																													
Total Contract Price of Procurement Activities Conducted																	149,000.00																													
Total Savings (Total Alloted Budget - Total Contract Price)																	1,000.00																													
Total Alloted Budget of On-going Procurement Activities																	0.00																													

Prepared by:

  
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