


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/ Comple 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														
ON-GOING PROCUREMENT ACTIVITIES																																														
1	18CSIB03 Conduct of Soil Investigation for proposed Multi-Storey School Buildings and Tech-Voch Workshops of Eastern Samar under the Deped's Basic Education Facilities Fund (BEFF) Eastern Samar	Planning and Design Section	Public Bidding	Nov. 19, 2018	Nov. 30-Dec. 27, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018						15,166,893.46			13,195,197.31			COA, NGO-ESDPMT	19-Nov-18	14-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18				Contract Preparation On-process													
Total Alloted Budget of Procurement Activities																	15,166,893.46																													
Total Contract Price of Procurement Acthvitves Conducted																	13,195,197.31																													
Total Savings (Total Alloted Budget - Total Contract Price)																	1,971,696.15																													
Total Alloted Budget of On-going Procurement Activities																	0.00																													

Prepared by:


WILFREDD G. ALEGRE
Head, BAC Secretariat

Recommended for Approval by:


DOMCELIO M. NATIVIDAD
BAC - Chairman

Approved:


MANOLO M. ROJAS
District Engineer