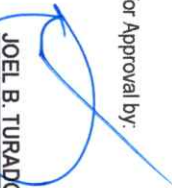


Code\JACS\PAR	Procurement Program /Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			Contract Cost (Php)			List of Initialed Observers	Date of Receipt of Invitations						Remarks											
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification										
23F-H003	23F-H003 - Basic Infrastructure Program (BIP) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Construction of Sewer at Siboc, Vega, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	FY 2023 NEP	FY 2023 NEP				Auditor			11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	Bid Opening was rescheduled from November 7, 2022 due to reasons of ROW, DAPA and Plans. There was an adjustment of DAPA to adopt the new equipment rental rates and the current market value utilized in the province as per Supplemental Bid Bulletin No. 06, 2022
23F-H004	23F-H004 - Basic Infrastructure Program – Multi-Purpose Building Facilities to Support Social Services – Rehabilitation (Completion of Multi-Purpose Building at Yocil, San Andres, Catanduanes	Construction Section	YES	PUBLIC BIDDING	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	ACTUAL	APP	PPMP	FY 2023 NEP	FY 2023 NEP				CCA			10/16/22	10/16/22	10/16/22	10/16/22	10/16/22	10/16/22	10/16/22	10/16/22	10/16/22	10/16/22	Bid Opening was moved from October 26, 2022 to November 3, 2022 due to 1 person being as per Supplemental Bid Bulletin No. 8 s 2022. In addition, Post-Qual Conference was rescheduled 11/16/22

Prepared by:

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For the District Engineer