


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																																				
	24CS8805 CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF PROPOSED NASSIPING-DUMMUN DIVERSION ROAD, GATTARAN, CAGAYAN, BAGGAO AND GATTARAN, CAGAYAN	Planning and Design Section	No	Competitive Bidding	09/02/2024	09/03/2024	10/15/2024	10/28/2024	10/28/2024	10/29/2024	12/18/2024	12/26/2024	12/27/2024	12/27/2024	N/A	N/A	PDS Fund FY 2024	998,415.50	-	998,415.50	978,000.00	-	978,000.00	PICE Representative; PICPA Representative; COFILO Representative	10/28/2024	10/28/2024	10/29/2024	12/18/2024	12/26/2024	N/A	COMPLETED					
Total Allotted Budget of Procurement Activities																		998,415.50		998,415.50		-														
Total Contract Price of Procurement Activities Conducted																					978,000.00		978,000.00													
Total Savings (Total Allotted Budget - Total Contract Price)																		20,415.50																		
ON-GOING PROCUREMENT ACTIVITIES																																				
	24CS8804 CONSULTANCY SERVICES FOR STRUCTURAL INVESTIGATION OF SCHOOL BUILDING; Agaman National High School, Baggao, Cagayan; San Isidro Integrated School, Baggao, Cagayan	Planning and Design Section	No	Competitive Bidding	27/03/2024	28/03/2024	30/04/2024	23/05/2024	23/05/2024	-	-	-	-	-	-	-	PDS Fund FY 2024	450,400.00	-	450,400.00	-	-	PICE Representative; PICPA Representative; COFILO Representative	5/23/2024	5/23/2024	-	-	-	-	Ongoing Procurement Process						
Total Allotted Budget of On-going Procurement Activities																		-		2,447,231.00																

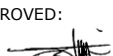
Prepared by:


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Procurement Officer

Recommended for Approval by:


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

APPROVED:


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District Engineer