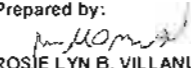


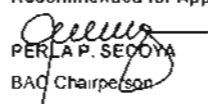







Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Bidder is 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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
50. SP	KATIBUNAN LOWER CUBOLES SP	KATIBUNAN LOWER CUBOLES	Public Bidding	4/4/2018	4/11/2018	4/18/2018	4/30/2018	4/30/2018	4/30/2018	5/4/2018	5/23/2018	5/24/2018	6/15/2018				7,087,580.00			7,056,473.22											
51. CS	BOJORON QS (GOODS)	BOJORON CS	Public Bidding	2/23/2018	2/14/2018	2/19/2018	3/8/2018	3/8/2018	3/6/2018	3/9/2018	4/3/2018	4/24/2018	4/30/2018				5,516,896.00			4,588,888.00											
52. SP	DITIRAY UPPER SBATANG SP PHASE 1 (GOODS)	DITIRAY UPPER SBATANG SP PHASE 1	Public Bidding	2/7/2018	2/14/2018	2/19/2018	3/5/2018	3/5/2018	3/5/2018	3/9/2018	4/16/2018	4/20/2018	5/9/2018				2,127,112.00			2,024,700.00											
53. SP	TINDARAN PCB TCB40 SP	TINDARAN PCB TCB40 SP	Public Bidding	4/23/2018	4/25/2018	5/8/2018	5/22/2018	5/22/2018	5/22/2018	6/4/2018	6/13/2018	6/20/2018	6/25/2018				9,444,000.00			9,429,888.00											
54. SP	GURIPAN SP	GURIPAN SP	Public Bidding	4/23/2018	4/26/2018	5/9/2018	5/22/2018	5/22/2018	5/22/2018	6/6/2018	6/25/2018	6/28/2018	6/29/2018				7,560,000.00			7,545,888.00											
55. SP	LARGAO QS	LARGAO QS	Shopping														421,584.17			421,584.17											
<b>Total Allocated Budget of Procurement Activities</b>																	279,349,874.25			274,672,755.35											
<b>Total Contract Price of Procurement Activities Contracted</b>																				274,672,755.35											
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																				4,677,118.90											
<b>ONGOING PROCUREMENT ACTIVITIES</b>																															
<b>Total Allocated Budget of On-going Procurement Activities</b>																								4RFP							

Prepared by:  
  
ROSIE LYN B. VILLANUEVA  
BAC Secretariat

Recommended for Approval by:  
  
PERLA P. SECOYA  
BAC Chairperson

 APPROVED:  
JOEL C. ATAY  
Head of the Procuring Entity