Procurement	PMO/	Is this an Early	Moderal	-		1		Т	Actu	ai Procuren	Date of BAC						-		ABC (PhP)		C	ontract Cost (Ph	P)				ate of Rec	eipt of Invita	tion		
Project	End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf		Sub/Open of Bids		Post Qual	Pacalution		Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation		Acceptance	Remarks (Explaining of from the A
PLETED PROCUREM	ENT ACTIVITI	IES									Award	-	-								-	-	1		1		L			(If applicable)	
PR No. 2022-12-011 PURCHASE OF HOT ASPHALT (60/70)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	N/A	23-Dec-22	2 23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	496,800.00		496,800.00	491,799.80		491,799.80		N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A	
PR No. 2022-12-012						1																									
PURCHASE OF THERMOPLASTIC PAINT MATERIALS	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			G ₀ P	499,956.00		499,956.00	494,900.00		494,900.00		N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A	
PR No. 2022-12-013																									-	-		_	-		
PURCHASE OF ASPHALT AGGREGATES FOR ASPHALT PATCHING OF NATIONAL ROAD	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	314,820,00	314,820.00		311,500.00	311,500.00			N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A	
PR No. 2022-12-018 PURCHASE OF MATERIALS FOR REGRAVELLING OF SHOULDER ALONG DAANG MAHARLIKA K0351+600 - K0363+600, BASUD CAMARINES NORTE	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	199,824.00	199,824.00		197,796.80	197,796.80			N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A	
PR No. 2022-12-020 PURCHASE OF ASPHALT AGGREGATES FOR ASPHALT PATCHING OF PRIMARY AND SECONDARY NATIONAL ROAD	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22		N	GoP	499,440.00		499,440.00	494,850.00		494,850.00		N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A	
PR No. 2022-12-033 PURCHASE OF DEFICE EQUIPMENT AND FURNITURE	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	376,900.00		376,900.00	373,150.00		373,150.00		N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A	
PR No. 2022-12-034 PURCHASE OF FUEL	Planning and Design Section		NP-53.9 - Small Value Procurement	N/A	21-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	78,100.00		78,100.00	77,316.00		77,316.00		N/A	N/A	N/A	28-Dec-22	28-Dec-22	N/A	2
21GFP0003 PURCHASE OF SMALL DFFICE SUPPLIES	Administrative Section		NP-53.9 - Small Value Procurement	N/A	8-Dec-22	14-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	3,999,996.00	3,999,996,00		3,959,996.04	3,959,996.04		VACC COA FFCCC	7-Dec-22	7-Dec-22	7-Dec-22	28-Dec-22	28-Dec-22	N/A	
21GFP0004 PURCHASE OF FUEL LUBRICANTS FOR MOTOR VEHICLES AND SMALL EQUIPMENT	Maintenance Section		NP-53.9 - Small Value Procurement	N/A	8-Dec-22	14-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	2,999,743.33	2,999,743.33		2,969,650.00	2,969,650.00		VACC COA FFCCC	7-Dec-22	7-Dec-22	7-Dec-22	28-Dec-22	28-Dec-22	N/A	
21GFP0005 PURCHASE OF LABORATORY EQUIPMENT AND APPARATUS FOR USE N QUALITY ASSURANCE SECTION (QAS)	Quality Assurance Section		NP-53.9 - Small Value Procurement	14-Dec-22	17-Dec-22	N/A	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	875,000.00	2	875,000.00	873,998.00		873,998.00	VACC COA FFCCC	N/A	19-Dec-22	19-Dec-22	28-Dec-22	28-Dec-22	N/A	
PURCHASE OF IT	Planning and Design Section		NP-53.9 - Small Value Procurement	14-Dec-22	17-Dec-22	N/A	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	955,100.00		955,100.00	945,549.00		945,549.00	VACC COA FFCCC	N/A	19-Dec-22	19-Dec-22	28-Dec-22	28-Dec-22	N/A	

									Actua	l Procurem	ent Activity								ABC (PhP)		Co	ntract Cost (Phi	P)				Date of Ren	eipt of Invita	ition		Damida
Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc			Eligibility		Bid	Post Qual	Date of BAC Resolution					Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid	Eligibilit	y Sub/Ope		Post Qual	Delivery/ Completion/	Remarks (Explaining chang
speec		Activity?		Conference		Conf	Check		Evaluation	rost Qual	Recommending Award				Completion	& Acceptance	. 5.105	Iotal	MOUE	LU	Iotai	MOUE	00		Conf	Check	of Bids		Post Qual	Acceptance (If applicable)	from the APP)
MPLETED PROCUREM	ENT ACTIVIT	IES																													
21GFP0007																															
PURCHASE OF OFFICE SUPPLIES, IT SUPPLIES & OTHER SUPPLIES	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	24-Dec-22	N/A	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	905,900.00		905,900.00	896,841.00		896,841.00	VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-2	22 28-Dec-22	2 28-Dec-22	N/A	
21GFP0008 PURCHASE OF SMALL EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	989,400.00		989,400.00	985,000.00		985,000.00	VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-7	22 28-Dec-22	2 28-Dec-22	N/A	
21GFP0009																															
PURCHASE OF TIRES AND BATTERIES FOR MOTOR VEHICLES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	998,000.00	998,000.00		996,000.00	996,000.00		VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-7	22 28-Dec-22	2 28-Dec-22	N/A	
21GFP0010 PURCHASE OF HOT ASPHALT (60/70)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	583,200.00	583,200.00		577,260.00	577,260.00		VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-7	22 28-Dec-22	2 28-Dec-22	N/A	
21GFP0011																															
PURCHASE OF THERMOPLASTIC PAINT MATERIALS	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	899,400.00	899,400.00		897,344.00	897,344.00		VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-7	22 28-Dec-22	2 28-Dec-22	N/A	
21GFP0012																															
PURCHASE OF ROAD SAFETY DEVICES (GUARDRAILS)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	24-Dec-22	N/A	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	800,000.00	800,000.00		791,600.00	791,600.00		VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-2	22 28-Dec-22	2 28-Dec-22	N/A	
21GFP0013																															
PURCHASE OF FUEL AND OTHER LUBRICANTS FOR MOTOR VEHICLES AND SMALL EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	999,840.00	999,840.00		989,800.00	989,800.00		VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-2	22 28-Dec-22	2 28-Dec-22	N/A	
21GFP0014																															
PURCHASE OF SPARE PARTS AND TOOLS FOR MOTOR VEHICLES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	699,830.00	699,830.00		696,880.00	696,880.00		VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-2	22 28-Dec-22	2 28-Dec-22	N/A	
21GFP0015																															
PURCHASE OF FIELD UNIFORM, PERSONAL PROTECTIVE EQUIPMENT, LAKBAY ALALAY & RESCUE EQUIPMENT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	20-Dec-22	N/A	23-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	799,012.00		799,012.00	793,400.00		793,400.00	VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-2	22 28-Dec-22	2 28-Dec-22	N/A	
21GFP0016	Procurement	NO	NP-53.9 - Small Value	14-Dec-22	24-Dec-22	N/A	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	979,920.00		979,920.00	970,120.80		970,120.80	VACC COA	N/A	20-Dec-2	2 20-Dec-	22 28-Dec-22	2 28-Dec-22	N/A	
PURCHASE OF SMALL IT EQUIPMENT	Unit		Procurement						1														~	FFCCC						. 1	
21GFP0017 PURCHASE OF HARDWARE	Administrative Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	21-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	999,994.00		999,994.00	990,300.00		990,300.00	VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-	22 28-Dec-22	2 28-Dec-22	N/A	
SUPPLIES																												1			
21GFP0018 PURCHASE OF SUPPLIES, MATERIALS AND HARDWARE	Administrative Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	21-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	999,995.00		999,995.00	989,250.00		989,250.00	VACC COA FFCCC	N/A	20-Dec-2	2 20-Dec-2	22 28-Dec-22	2 28-Dec-22	N/A	

									Actua	I Procurem	ent Activity								ABC (PhP)		Co	ntract Cost (Phi	P)			D	ate of Rece	ipt of Invitatio	n	Messe see
Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	ost Qual Acc	Remarks (Explaining change) (eptance from the APP)
MPLETED PROCUREM	MENT ACTIVIT	TIES																												
21GFP0019												T																		
PURCHASE OF TOOLS, WELDING EQUIPMENT AND SPARE PARTS FOR BRUSHCUTTER AND CHAINSAW	Maintenance Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	22-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP	699,293.75		699,293.75	692,092.00		692,092.00	VACC COA FFCCC	N/A	20-Dec-22	20-Dec-22	28-Dec-22 2	8-Dec-22	N/A
												-	Tota	al Alloted E	Budget of	Procurement	Activities	2	2,649,464.08	_										
												Tota	I Contract	Price of Pr	ocuremen	t Actitvites C	Conducted					2,456,393.44								
												Total	Savings (Total Allote	ed Rudget	- Total Cont	ract Price)			193 (070.64									

ON-GOING PROCUREMENT ACTIVITIES				
		0		
		0		
		0		
	Total Alloted Budget of On-going Procurement Activ	0		
	Total Alloted Budget of Off-going Procurement Activ	/ities U		

Prepared by:

FRANCISCO A. ADORINO, JR.
OIC-Procurement Engineer
BAC Secretariat

Recommended for Approval by:

RAMON ANSELMO C. CALAGOS
Assistant District Engineer
BAC Chairperson

APPROVED:

GUILBERT P. ROMERO OIC-District Engineer Head of the Procuring Entity

									Actual	Procureme	nt Activity								ABC (PhP)	Con	tract Cost (PhP)			D	ate of Reci	eipt of Invita	ition		
Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award		Contract Signing	Notice to Proceed		Inspection & Acceptance		Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining change from the APP)
OMPLETED PROCURE	MENT ACTI	/ITIES				7																						_		-	
21CSFP0001 CONDUCT OF GEOTECHNICAL INVESTIGATION FOR FY2023 AND PROPOSED FY2024 INFRASTRUCTURE PROJECTS	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	14-Dec-22	17-Dec-22	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	2 23-Dec-22			GoP	983,947.89		983,947.89	983,000.00		983,000.00	VACC COA	N/A	19-Dec-22	19-Dec-22	2 22-Dec-22	22-Dec-22	N/A	
																rocurement			983,947.8	9		-									
																Actitvites (983,000.00									
												Total	Savings (Total Allote	d Budget -	Total Cont	ract Price)			94	7.89										

OING PROC	UREMENT ACTIV	ITIES													
								1	0		T		 		
	1100								0						
									0						
	11								0						

Prepared by:

FRANCISCO A. ADORINO, JR. OIC-Procurement Engineer BAC Secretariat

Recommended for Approval by:

RAMON ANSELMO C. CALAGOS Assistant District Engineer BAC Chairperson

APPROVED:

GUILBERT P. ROMERO
OIC-District Engineer
Head of the Procuring Entity

Activity? Connecence of the Connecence of Blus Evaluation Recommending Award Signing Proceed Completion Acceptance	Total MOOE	E CO	Total N	OOE CO	List of Invited Observers	Pre-bid	Eligibility	Sub/Open of	e Did	Delivery/	Remarks
COMPLETED PROCUREMENT ACTIVITIES		1			1	Conf	Check	Bids	Evaluation	Post Qual Acceptant	from the APP)
		1			I			T			1
Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted	0.00			0.00							

TIES																	-	-	
							T				T		1						
NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	14,474,980.45		14,474,980.45			COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	19,299,956.14		19,299,956.14			COA, VACC & Builder's Association	10-Oct-22	10-Oot-22	10-Oct-22	N/A	N/A	N/A	
NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	6,929,998.59		6,929,998.59			COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
3										1									
NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	6,929,994.35		6,929,994.35			COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
																	\rightarrow		
NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	6,929,999.80		6,929,999.80			COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
	NO NO	NO Competitive Bidding NO Competitive Bidding NO Competitive Bidding NO Competitive Bidding	NO Competitive Bidding 4-Oct-22 NO Competitive Bidding 4-Oct-22 NO Competitive Bidding 4-Oct-22	NO Competitive Bidding 4-Oct-22 5-Oct-22 NO Competitive Bidding 4-Oct-22 5-Oct-22 NO Competitive Bidding 4-Oct-22 5-Oct-22	NO Competitive Bidding 4-Oct-22 5-Oct-22 12-Oct-22 NO Competitive Bidding 4-Oct-22 5-Oct-22 12-Oct-22 NO Competitive Bidding 4-Oct-22 5-Oct-22 12-Oct-22 NO Competitive Bidding 4-Oct-22 5-Oct-22 12-Oct-22	NO Competitive 4-Od-22 5-Od-22 12-Od-22 CANCELLED - due to change in Procuring Entity NO Competitive 4-Od-22 5-Od-22 12-Od-22 CANCELLED - due to change in Procuring Entity NO Competitive 4-Od-22 5-Od-22 12-Od-22 CANCELLED - due to change in Procuring Entity NO Competitive 4-Od-22 5-Od-22 12-Od-22 CANCELLED - due to change in Procuring Entity NO Competitive 4-Od-22 5-Od-22 12-Od-22 CANCELLED - due to change in Procuring Entity	NO Competitive 4-Oct-22 5-Oct-22 12-Oct-22 CANCELLED - due to change in Procuring Entity GoP NO Competitive Bidding 4-Oct-22 5-Oct-22 12-Oct-22 CANCELLED - due to change in Procuring Entity GoP NO Competitive 4-Oct-22 5-Oct-22 12-Oct-22 CANCELLED - due to change in Procuring Entity GoP	NO Competitive Bidding 4-Od-22 5-Od-52 12-Od-52 CANCELLED - due to change in Procuring Entity GoP 14-474-980-45 NO Competitive Bidding 4-Od-52 5-Od-52 12-Od-52 CANCELLED - due to change in Procuring Entity GoP 19-299-956-14 NO Competitive Bidding 4-Od-52 5-Od-52 12-Od-52 CANCELLED - due to change in Procuring Entity GoP 6,929,998-59 NO Competitive Bidding 4-Od-52 5-Od-52 12-Od-52 CANCELLED - due to change in Procuring Entity GoP 6,929,998-59 NO Competitive Bidding 4-Od-52 5-Od-52 12-Od-52 CANCELLED - due to change in Procuring Entity GoP 6,929,998-59	NO Competitive 4-Oct-22 5-Oct-22 12-Oct-22 CANCELLED - due to change in Procuring Entity GaP 14,474,986.45 NO Competitive 4-Oct-22 5-Oct-22 12-Oct-22 CANCELLED - due to change in Procuring Entity GaP 19,299,956.14 NO Competitive Bidding 4-Oct-22 5-Oct-22 12-Oct-22 CANCELLED - due to change in Procuring Entity GaP 6,625,968.59 NO Competitive Bidding 4-Oct-22 5-Oct-22 12-Oct-22 CANCELLED - due to change in Procuring Entity GaP 6,625,968.59 NO Competitive 4-Oct-22 5-Oct-22 12-Oct-22 CANCELLED - due to change in Procuring Entity GaP 6,625,968.59	NO Competitive A-Os-22 5-Os-22 13-Os-32 CANCELLED - due to change in Procuring Entity Go-P 19-299-956-14 13-299-956-14 13-299-956-14 NO Competitive A-Os-22 5-Os-22 13-Os-22 CANCELLED - due to change in Procuring Entity Go-P 19-299-956-14 13-299-956-14 NO Competitive A-Os-22 5-Os-22 13-Os-22 CANCELLED - due to change in Procuring Entity Go-P 6-529-956-14 13-299-956-14 NO Competitive A-Os-22 5-Os-22 13-Os-22 CANCELLED - due to change in Procuring Entity Go-P 6-529-956-19 6-529-956-39 NO Competitive A-Os-22 5-Os-22 13-Os-22 CANCELLED - due to change in Procuring Entity Go-P 6-529-954-35 8-529-954-35	NO Competitive 4-0s-22 5-0s-22 12-0s-22 CANCELLED - due to change in Procuring Entity GeP 15-474-380.45 15-474-380	NO Consentine NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 14,474,990,45 14,474,990,45 ANO Consentine NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 15,290,596,14 19,290,596,14 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity Out 6,900,596,59 NO Consentine A-Oct 2 5-Oct 2 12-Oct 22 CANCELLED - due to change in Procuring Entity	NO Congestion Adjust 4-08-22 5-08-22 13-08-22 CANCELLED - due to change in Procuring Entity Our 18-278-596-14 18-298-596-14 18-298-596-14 Sealest Advanced in Procuring Entity Our 18-278-596-14 18-298-596-14 Sealest Advanced in Procuring Entity Our 18-278-596-14 18-298-596-14 Sealest Advanced in Procuring Entity Our 18-278-596-14 Sealest Advanced in Procuring Entity Our 18-278-596-14 Sealest Indiana. NO Conception 4-08-22 5-08-22 12-08-22 CANCELLED - due to change in Procuring Entity Our 18-278-596-14 Sealest Indiana. NO Conception 4-08-22 5-08-22 12-08-22 CANCELLED - due to change in Procuring Entity Our 18-278-596-14 Sealest Indiana. NO Conception 4-08-22 5-08-22 12-08-32 CANCELLED - due to change in Procuring Entity Our 18-278-596-13 Sealest Indiana. NO Conception 4-08-22 5-08-22 12-08-37 CANCELLED - due to change in Procuring Entity Our 18-278-596-13 Sealest Indiana. NO Conception 4-08-22 5-08-22 12-08-37 CANCELLED - due to change in Procuring Entity Our 18-278-596-13 Sealest Indiana. NO Conception 4-08-22 5-08-22 12-08-37 CANCELLED - due to change in Procuring Entity Our 18-278-596-13 Sealest Indiana.	NO Competitive Basing 4-09-22 \$-09-22 \$-09-22 \$-09-22 CANCELLED - due to change in Procuring Entity Gen 14,474,890,45 14,474,890	NO Conjustica Acid 2 50822 13-0622 CANCELLED-due to change in Procuring Entity Our 14,474,081.45 14,474,883.45 14,474,883.45 150.0622 150.	NO Competition 4-0a-27 5-0a-22 13-0a-22 CANCELED-date design in Precuring Entity Out Competition 4-0a-27 5-0a-22 13-0a-22 13-0a-	NO Competitive 4-0-927 5-0-929 13-0-929 CANCELLED-date is classing in Precuring Entry COMPETITION OF 14,674,980,46 14,674,980,46 15,0-929 15-0-929	NO Competition 4-Cod-22 5-Cod-22 12-Cod-22 CANCELLED-date to dampt in Pressuring Entry Out 14,474,886.45 14,474,8	NO Compatible 4-06-22 1-06-2

			Is this an							Actual	Procureme	nt Activity								ABC (PhP)		Cont	tract Cost	(PhP)			Di	ate of Receipt	of Invitation	n	1
(PAP)	Procurement Project	PMO/ End-User	Activity?	Mode of Procurement	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		Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining change from the APP)
		I	X III														_					_		-		-	_				
															Total Al	lloted Budge	t of Procurem	ent Activities		0.00				_			1				
														Total (Contract Pric	e of Procure	ment Actitvit	es Conducted					0.00		1						
														1	otal Savings (Total Alloted	Budget - Total	Contract Price)			0.00	-			1						

-GOING PROCUREMENT ACTI	IVITIES																	
23FP0006 CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, VINZONS, CAMARINES NORTE Vinzons, Camarines Norte	NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	6,929,996.11	6,929,996.11		COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
23FP0007														i i				
ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - PRIMARY ROADS; DAANG MAHARLIKA (LZ) - K0342+609 - K0343+350	NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	19,299,896.95	19,299,896.95		COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
K0342 + 609 - K0343 + 350 of Daang Maharlika (LZ), Daet, Camarines Norte	ŕ																	
23FP0008 ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – PRIMARY ROADS; DAANG MAHARLIKA (LZ) – K0354+536 – K0355+568 K0354 + 536 - K0355 + 568 of Daang Maharlika (LZ), Basud, Camarines Norte	NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	17,973,076.84	17,973,076.84		COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
23FP0009 CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, DAET, CAMARINES NORTE	NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	7,919,997.50	7,919,997.50		COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
Daet, Camarines Norte																		
23FP0010 ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – SECONDARY ROADS; TAGAS-DAET POBLACION-MAGANG RD. – K0341+000 – K0342+049	NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	14,474,989.20	14,474,989,20		COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
K0341 + 000 - K0342 + 049 of Tagas - Daet Poblacion - Magang RD, Daet, Camarines Norte																		

			Is this an							Actua	al Procurem	ent Activity								ABC (PhP)		Con	ract Cost	(PhP)			Da	ate of Receipt	of Invitatio	n		
COMP	Procurement Project LETED PROCURE	PMO/ End-User	Activity?	Mode of Procurement	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	100000000000000000000000000000000000000	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining change from the APP)
I															Total A	lloted Budget	of Procureme	nt Activities		0.00		1										
														Total	Contract Pric	e of Procurem	nent Actitvites	Conducted					0.00		1							

COME PROGUETATION	TRATICO.					Total Savings (Total Alloted Budget - Total	Contract Price		0.00									
30ING PROCUREMENT ACT 23FP0011	IVITIES		_	_			_											
CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, SAN LORENZO RUIZ, CAMARINES NORTE	NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	6,929,994.88	6,929,994.88		COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
San Lorenzo Ruiz, Camarines Norte																		
23FP0012 CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS; DAET - SAN VICENTE - SAN LORENZO ROAD LEADING TO DACULANG DANAW, MANANAP FALLS, MOUNTAIN RANGE & MAMPUROG RIVER, CAMARINES NORTE Brgy. Fabrica, San	NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	9,649,968.37	9,649,968.37		COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
Vicente, Camarines Norte 23FP0013 CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, TALISAY, CAMARINES NORTE Talisay, Camarines	NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	6,929,991.34	6,929,991.34		COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
Norte																		
CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS; DAET- VINZONS LEADING TO MANTIGBI – SULA – SABANG – AGUIT-IT BEACH, QUINAMANUKAN ISLAND, VINZONS, CAMARINES NORTE	NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	48,249,995.64	48,249,995.64		COA, VACC & Builder's Association	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	
Vinzons, Camarines Norte 23FP0015																		
ONSTRUCTION OF IABLES AND INVER REIGATION SYSTEM ORTH MAIN CANAL ERVICE ROAD, IABLE CAMARINES ORTE (KATUBIGAN – IALSADA TUNGO SA ATUBIGAN)	NO	Competitive Bidding	4-Oct-22	5-Oct-22	12-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	14,474,997.76	14,474,997.76		COA, VACC & Builder's Association	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
PATUBIGAN) Daet, Camarines Norte																		

			Is this an					Actual P	Procurement Activ	ty							ABC (PhP)		Cont	ract Cost (PhP)			Da	te of Receipt	of Invitation	n	T
COMP	Procurement Project	PMO/ End-User	Activity?	Mode of Procurement	Pre-Proc Conference	Pre-bid Conf	 Sub/Open of Bids	I P	Post Qual Recomm		f Contract Signing	Notice to Proceed	Defivery/ Completion	Inspection & Acceptance	runas	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids	Rid	Post Qual Delivery/ Completion Acceptance (If applicable	Remarks (Explaining change from the APP)
I											Total				ent Activities		0.00		F	0.00								
															Contract Price)			0.00		0.00		4						

STATE CONTINUE C	SOING PROCUREMENT ACTIV	VITIES																	
ROAD_BANKEDY CORPETENDED	23FP0016						T				T				I				
NO Competitive STEPHOT CONSTRUCTION OF DRAWING BISSION SUBJECT STEPHOT SUBJURISH SHORTER S	ROAD, BARANGAY LANGGA SAN LORENZO – BARANGAY LANGGA, BASUD, CAMARINES	NO	19-Oct-22	21-Oct-22	27-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	28,949,996.33		28,949,996.33		VACC & Builder's	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
CONSTRUCTION OF COMMENTS NOTE Bidding 16-Oct-22 21-Oct-22 21-Oct-2	Norte																		
Competitive Bladder September Competitive Bladder September Septembe	23FP0017																		
23F9018 CONSTRUCTION OF COMPRETENSIVE BISSIVE SANCENTE CAMARANIES NORTE San Vicente, Camarines Note No. Competitive Bissive Bissive Bissive San Vicente, Camarines Note No. Competitive Bissive Bissive Bissive San Vicente, Camarines Note No. Competitive Bissive Bissive San Vicente, Camarines Note No. Competitive Bissive Bissive San Vicente, Camarines Note No. Competitive Bissive San Vicente, Camarines Note No. Competitive Bissive Bissive Street St	COMPREHENSIVE DRAINAGE SYSTEM OF BASUD, BASUD,	NO	19-Oct-22	21-Oct-22	27-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	48,247,834.07		48,247,834.07		VACC & Builder's	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
CONSTRUCTION OF COMPRETENSIVE Bidding 19-Oct-22 21-Oct-22 27-Oct-22 CANCELLED - due to change in Procuring Entity GoP 28,949,904.36 28,949,904.38 28,949,904														l j					
COMPREHENSIVE PRAINAGE SYSTEM OF SANVICENTE NO Competitive Bidding 19-Oct-22 21-Oct-22 27-Oct-22 CANCELLED - due to change in Procuring Entity GoP 28,949,904.36 28,949,904.36 28,949,904.36 Leader's Association 18-Nov-22	23FP0018								7					1					
CONSTRUCTION OF COMPREHENSIVE DRAINAGE SYSTEM OF VINZONS, PHASE II, VINZONS, CAMARINES NORTE Vinzons, Camarines Norte Vinzons, Camarines Norte COA, VACC & Bidding 19-Oct-22 27-Oct-22 CANCELLED - due to change in Procuring Entity GoP 24,124,980.41 24,124,980.41 24,124,980.41 COA, VACC & Bidding 19-Oct-22 18-Nov-22 18-Nov-22 N/A	COMPREHENSIVE DRAINAGE SYSTEM OF SANVICENTE ,CAMARINES NORTE San Vicente, Camarines	NO	19-Oct-22	21-Oct-22	27-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	28,949,904.36		28,949,904.36		VACC & Builder's	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
COMPREHENSIVE DRAINAGE SYSTEM OF VINZONS, PHASE I, VINZONS, CAMARINES NORTE Vinzons, Camarines Norte NO Competitive Bidding 19-Oct-22 21-Oct-22 27-Oct-22 27-Oct-2	23FP0019																		
	COMPREHENSIVE DRAINAGE SYSTEM OF VINZONS, PHASE II, VINZONS, CAMARINES NORTE Vinzons, Camarines	NO	19-Oct-22	21-Oct-22	27-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	24,124,980.41		24,124,980.41		VACC & Builder's	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
23FP0020																			
CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, BAGASBAS RIVER CONTROL, DAET, CAMARINES NORTE COA, VACC & Bidding 19-Oct-22 21-Oct-22 27-Oct-22 T-Oct-22 N/A	FLOOD MITIGATION STRUCTURE, BAGASBAS RIVER CONTROL, DAET,	NO	19-Oct-22	21-Oct-22	27-Oct-22	CANCELLED - due to change in Procuring Entity	GoP	19,799,994.49		19,799,994.49		VACC & Builder's	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	
Daet, Camarines Norte	Daet, Camarines Norte													1					

Prepared by:

FRANCISCO A. ADORINO, JR.
OIC-Procurement Engineer
BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

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Head of the Procuring Entity