ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2024

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Acitivity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibilty Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																		
320101109084000 320102105458000 300201100105000 300215102609000 300215102612000 300205100245000 300205100247000	**24GFH0012** – Supply and Delivery of Fuels and Lubricants for Basic Highway Maintenance Equipment assigned at the Maintenance Section for 2nd Quarter C.Y. 2024 (PR#24-03-037 dtd 3/21/24)	Maintenance Section	NO	PUBLIC BIDING	APP	04/18/2024	4/25/2024-5/01/2024	05/02/2024 @ 1:30 P.M.	05/14/2024	05/14/2024 @ 10:00 A.M.	5/15-17/2024	5/20/2024-5/23/2024	05/24/2024	5/24/2024-5/28/2024	5/29/2024-5/30/2024	05/31/2024			EAO 2023	2,499,704.64						Auditor			4/26/24		4/26/24	4/26/24	4/26/24	
					PPMP	04/18/2024	4/25/2024-5/01/2024	05/02/2024 @ 1:30 P.M.	05/14/2024	05/14/2024 @ 10:00 A.M.	5/15-17/2024	5/20/2024-5/23/2024	05/24/2024	5/24/2024-5/28/2024	5/29/2024-5/30/2024	05/31/2024			EAO 2023	2,499,704.64						CCI			4/26/24		4/26/24	4/26/24	4/26/24	
					ACTUAL	04/18/2024	4/25/2024-5/01/2024	05/02/2024	05/14/2024	05/14/2024	5/15/24	5/23/24	5/23/24	6/3/24	6/7/24	6/11/24			EAO 2023	2,499,704.64			2,499,704.64			CCW			4/26/24		4/26/24	4/26/24	4/26/24	
100000100001000 310108101367000 310112100431000 310202101424000	**24GFH0011** – Supply and Delivery of Fuels and Lubricants for the Service Vehicles and Two Sets of Standby Generators assigned to the Construction Section, Planning & Design section, and Quality Assurance Section for 2nd Quarter C.Y. 2024 (PR#24-03-039 dtd 3/26/24)	Construction, Planning & Design and Quality & Assurance Sections	NO	PUBLIC BIDING	APP	-	4/11/2024-4/17/2024	-	04/30/2024	04/30/2024 @ 10:00 A.M.	5/1-3/2024	5/6/2024-5/10/2024	05/13/2024	5/13/2024-5/17/2024	5/20/2024-5/24/2024	05/27/2024			EAO 2023	955,208.00						Auditor					4/11/24	4/11/24	4/11/24	
					PPMP	-	4/11/2024-4/17/2024	-	04/30/2024	04/30/2024 @ 10:00 A.M.	5/1-3/2024	5/6/2024-5/10/2024	05/13/2024	5/13/2024-5/17/2024	5/20/2024-5/24/2024	05/27/2024			EAO 2023	955,208.00						CCI					4/11/24	4/11/24	4/11/24	
					ACTUAL	-	4/11/2024-4/17/2024	-	04/30/2024	04/30/2024	5/2/24	5/10/24	5/10/24	5/10/24	5/14/24	5/20/24			EAO 2023	955,208.00			955,208.00			CCW					4/11/24	4/11/24	4/11/24	
200000100491000	**24GFH0010** – Supply and Delivery of Additional Motorized Brush Cutter to be utilized in the Maintenance of National Roads (PR#24-03-036 dtd 3/13/24)	Maintenance Section	NO	PUBLIC BIDING	APP	-	3/23/2024-3/29/2024	-	04/02/2024	04/02/2024 @ 10:00 A.M.	4/3-5/2024	4/8/2024-4/15/2024	04/16/2024	4/16/2024-4/25/2024	4/26/2024-5/3/2024	05/06/2024			CY 2024 AMWP	519,200.00						Auditor					3/25/24	3/25/24	3/25/24	
					PPMP	-	3/23/2024-3/29/2024	-	04/02/2024	04/02/2024 @ 10:00 A.M.	4/3-5/2024	4/8/2024-4/15/2024	04/16/2024	4/16/2024-4/25/2024	4/26/2024-5/3/2024	05/06/2024			CY 2024 AMWP	519,200.00						CCI					3/25/24	3/25/24	3/25/24	
					ACTUAL	-	3/23/2024-3/29/2024	-	04/02/2024	04/02/2024	4/5/24	4/15/24	4/15/24	4/15/24	4/23/24	4/29/24			CY 2024 AMWP	519,200.00			320,000.00			CCW					3/25/24	3/25/24	3/25/24	

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Acitivity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance		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	
200000100491000	**24GFH0004** – Supply and Delivery of Thermoplastic Paints for the Use in Repainting of Centerline and Lane Line along Catanduanes National Secondary and Tertiary Roads at Intermittent Section 1st Quarter (PR#24-02-025 dtd. 2/21/24)	Maintenance Section	NO	PUBLIC BIDING	APP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	951,000.00						Auditor					3/12/24	3/12/24	3/12/24	
					PPMP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	951,000.00						CCI					3/12/24	3/12/24	3/12/24	
					ACTUAL	-	3/5/2024-3/11/2024	-	03/21/2024	03/21/2024	3/26/24	4/4/24	4/4/24	4/5/24	4/15/24	4/16/24			CY 2024 AMWP	951,000.00			702,100.00			CCW					3/12/24	3/12/24	3/12/24	
200000100017000	**24GFH0005** – Supply and Delivery of Oxidized Asphalt for the Use in WC 10 Activity 122 Crack and Joint Sealing of Concrete Pavement along Catanduanes National Secondary and Tertiary Roads at Intermittent Section (1st Quarter) (PR#24-02-026 dtd. 2/21/24)	Maintenance Section	NO	PUBLIC BIDING	APP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	950,000.00						Auditor					3/12/24	3/12/24	3/12/24	
					PPMP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	950,000.00						CCI					3/12/24	3/12/24	3/12/24	
					ACTUAL	-	3/5/2024-3/11/2024	-	03/21/2024	03/21/2024	3/26/24	4/4/24	4/4/24	4/5/24	4/15/24	4/16/24			CY 2024 AMWP	950,000.00			712,500.00			CCW					3/12/24	3/12/24	3/12/24	
200000100018000	**24GFH0006** – Supply and Delivery of Materials for the Repainting of RCDG Bridges and Kilometer Post along Catanduanes National Secondary and Tertiary Roads (1st Quarter) (PR#24-02-024 dtd. 2/21/24)	Maintenance Section	NO	PUBLIC BIDING	APP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	650,000.00						Auditor					3/12/24	3/12/24	3/12/24	
					PPMP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	650,000.00						CCI					3/12/24	3/12/24	3/12/24	
					ACTUAL	-	3/5/2024-3/11/2024	-	03/21/2024	03/21/2024	3/26/24	4/4/24	4/4/24	4/5/24	4/15/24	4/16/24			CY 2024 AMWP	650,000.00			450,800.00			CCW					3/12/24	3/12/24	3/12/24	

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Code(UACS/PAP)	Procurement Program / 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 Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance		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	
200000100017000 200000100491000	**24GFH0007** – Supply and Delivery of Nylon Line in the Operation of Motorized Brushcutter in the Maintenance of Catanduanes National Secondary and Tertiary Roads (CY 2024-1st Quarter) (PR#24-02-022 dtd. 2/21/24)	Maintenance Section	NO	PUBLIC BIDING	APP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	340,000.00						Auditor					3/12/24	3/12/24	3/12/24	
					PPMP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	340,000.00						CCI					3/12/24	3/12/24	3/12/24	
					ACTUAL	-	3/5/2024-3/11/2024	-	03/21/2024	03/21/2024	3/26/24	4/4/24	4/4/24	4/5/24	4/15/24	4/16/24			CY 2024 AMWP	340,000.00			337,500.00			CCW					3/12/24	3/12/24	3/12/24	
200000100491000	**24GFH0008** – Supply and Delivery of Materials for the Repainting of Guardrails along Catanduanes National Secondary and Tertiary Roads (1st Quarter) (PR#24-02-023 dtd. 2/21/24)	Maintenance Section	NO	PUBLIC BIDING	APP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	200,000.00						Auditor					3/12/24	3/12/24	3/12/24	
					PPMP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	200,000.00						CCI					3/12/24	3/12/24	3/12/24	
					ACTUAL	-	3/5/2024-3/11/2024	-	03/21/2024	03/21/2024	3/26/24	4/4/24	4/4/24	4/5/24	4/15/24	4/16/24			CY 2024 AMWP	200,000.00			190,000.00			CCW					3/12/24	3/12/24	3/12/24	
200000100017000	**24GFH0001** – Supply and Delivery of Fuel and Lubricants for Service Vehicles and Heavy Equipment assigned at the Construction Section, Planning & Design Section, Quality Assurance Section, and Maintenance Section for 1st Quarter CY 2024 (PR#24-01-007 dtd 1/22/24)	Construction, Planning & Design and Quality & Assurance Sections	NO	PUBLIC BIDING	APP	02/07/2024	2/16/2024-2/22/2024	2/23/2024 @ 10:00 A.M.	3/7/2024 @ 10:00 A.M.	03/07/2024	3/8-11/2024	3/12/2024-3/15/2024	03/18/2024	3/18/2024-3/22/2024	3/25/2024-4/1/2024	04/02/2024			CY 2023 EAO	2,499,920.00						Auditor			2/19/24		2/19/24	2/19/24	2/19/24	
					PPMP	02/07/2024	2/16/2024-2/22/2024	2/23/2024 @ 10:00 A.M.	3/7/2024 @ 10:00 A.M.	03/07/2024	3/8-11/2024	3/12/2024-3/15/2024	03/18/2024	3/18/2024-3/22/2024	3/25/2024-4/1/2024	04/02/2024			CY 2023 EAO	2,499,920.00						CCI			2/19/24		2/19/24	2/19/24	2/19/24	
					ACTUAL	02/07/2024	2/16/2024-2/22/2024	02/23/2024	03/07/2024	03/07/2024	3/11/24	3/15/24	3/15/24	3/18/24	3/21/24	3/22/24			CY 2023 EAO	2,499,920.00			2,499,920.00			CCW			2/19/24		2/19/24	2/19/24	2/19/24	

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						Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance		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	
300219101520000 300205100009000 300226107184000 300215102674000 300203102274000 300205100799000 300229100263000 310202101424000	**24GFH0002** – Supply and Delivery of Office Equipment, Furniture and Fixture, Office Supplies, I.T. Consumables, Janitorial and Electrical Supplies for use in DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes (PR#24-02-012 dtd 2/2/24)	DPWH CatDEO	NO	PUBLIC BIDING	APP	02/07/2024	2/16/2024-2/22/2024	2/23/2024 @ 10:00 A.M.	3/7/2024 @ 10:00 A.M.	03/07/2024	3/8-11/2024	3/12/2024-3/15/2024	03/18/2024	3/18/2024-3/22/2024	3/25/2024-4/1/2024	04/02/2024			CY 2023 EAO	3,500,640.00						Auditor			2/19/24		2/19/24	2/19/24	2/19/24	
					PPMP	02/07/2024	2/16/2024-2/22/2024	2/23/2024 @ 10:00 A.M.	3/7/2024 @ 10:00 A.M.	03/07/2024	3/8-11/2024	3/12/2024-3/15/2024	03/18/2024	3/18/2024-3/22/2024	3/25/2024-4/1/2024	04/02/2024			CY 2023 EAO	3,500,640.00						CCI			2/19/24		2/19/24	2/19/24	2/19/24	
					ACTUAL	02/07/2024	2/16/2024-2/22/2024	02/23/2024	03/07/2024	03/07/2024	3/11/24	3/15/24	3/15/24	3/18/24	3/21/24	3/22/24			CY 2023 EAO	3,500,640.00			2,992,702.00			CCW			2/19/24		2/19/24	2/19/24	2/19/24	
300205100795000 300205100796000 300205100797000 300205100798000	**24GFH0003** – Supply and Delivery of IT Equipment for use in DPWH Catanduanes DEO, Virac, Catanduanes (PR#24-02-014 dtd 2/6/24)	DPWH CatDEO	NO	PUBLIC BIDING	APP	-	2/16/2024-2/22/2024	2/23/2024 @ 10:00 A.M.	3/7/2024 @ 10:00 A.M.	03/07/2024	3/8-11/2024	3/12/2024-3/15/2024	03/18/2024	3/18/2024-3/22/2024	3/25/2024-4/1/2024	04/02/2024			CY 2023 EAO (DEPED)	1,412,000.00						Auditor			2/19/24		2/19/24	2/19/24	2/19/24	
					PPMP	-	2/16/2024-2/22/2024	2/23/2024 @ 10:00 A.M.	3/7/2024 @ 10:00 A.M.	03/07/2024	3/8-11/2024	3/12/2024-3/15/2024	03/18/2024	3/18/2024-3/22/2024	3/25/2024-4/1/2024	04/02/2024			CY 2023 EAO (DEPED)	1,412,000.00						CCI			2/19/24		2/19/24	2/19/24	2/19/24	
					ACTUAL	02/07/2024	2/16/2024-2/22/2024	02/23/2024	03/07/2024	03/07/2024	3/11/24	3/15/24	3/15/24	3/18/24	3/21/24	3/22/24			CY 2023 EAO (DEPED)	1,412,000.00			972,150.00			CCW			2/19/24		2/19/24	2/19/24	2/19/24	
Total Alloted Budget of Procurement Activities (ABC)																				14,477,672.64														
Total Contract Price of Procurement Activities Conducted																				12,632,584.64														
Total Savings (Total Alloted Budget - Total Contract Price)																				1,845,088.00														

FAILED BIDDINGS																																		
24GFH0009	**24GFH0009 (re-invitation)** – Supply and Delivery of Load Limit Signage for WC12 Bridge Structure Maintenance, 711 Special Maintenance Along Catanduanes National Secondary and Tertiary Roads (PR#24-02-027 dtd. 2/21/24)	Maintenance Section	NO	PUBLIC BIDING	APP	-	3/23/2024-3/29/2024	-	04/02/2024	04/02/2024 @ 10:00 A.M.	4/3-5/2024	4/8/2024-4/15/2024	04/16/2024	4/16/2024-4/25/2024	4/26/2024-5/3/2024	05/06/2024			CY 2024 AMWP	188,299.96						Auditor					3/25/24	3/25/24	3/25/24	Failure of Bidding as per BAC Resolution No. 004-A G S. 2024 dated April 3, 2024. Cancelled Bid.
					PPMP	-	3/23/2024-3/29/2024	-	04/02/2024	04/02/2024 @ 10:00 A.M.	4/3-5/2024	4/8/2024-4/15/2024	04/16/2024	4/16/2024-4/25/2024	4/26/2024-5/3/2024	05/06/2024			CY 2024 AMWP	188,299.96						CCI					3/25/24	3/25/24	3/25/24	
					ACTUAL	-	3/23/2024-3/29/2024	-	-	-	-	-	-	-	-	-			CY 2024 AMWP	188,299.96			-			CCW					3/25/24	3/25/24	3/25/24	

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						Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance		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	
24GFH0009	**24GFH0009** – Supply and Delivery of Load Limit Signage for WC12 Bridge Structure Maintenance, 711 Special Maintenance Along Catanduanes National Secondary and Tertiary Roads (PR#24-02-027 dtd. 2/21/24)	Maintenance Section	NO	PUBLIC BIDING	APP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	188,299.96						Auditor					3/12/24	3/12/24	3/12/24	Failure of Bidding as per BAC Resolution No. 004G S. 2024 dated March 21, 2024. The project was re-advertised.
					PPMP	-	3/5/2024-3/11/2024	-	3/21/2024	3/21/2024 @ 10:00 A.M.	3/22-26/2024	3/27/2024-4/4/2024	04/05/2024	4/5/2024-4/11/2024	4/12/2024-4/17/2024	04/18/2024			CY 2024 AMWP	188,299.96						CCI					3/12/24	3/12/24	3/12/24	
					ACTUAL	-	3/5/2024-3/11/2024	-	-	-	-	-	-	-	-	-			CY 2024 AMWP	188,299.96			-			CCW					3/12/24	3/12/24	3/12/24	

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Recommended for Approval by:

MAXIMO C. ELEDA
BAC Chairperson

Approved:

For the District Engineer
MAXIMO C. ELEDA
Asst. District Engineer

SIMON N. ARIAS
Head of the Procuring Entity

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from January to June, 2024

GOODS

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Acitivity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
						Pre-Procurement Conference	Ads/Post of IB	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	Inspection & Acceptance		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	
(JULY TO DECEMBER PROCUREMENT ACTIVITIES) - Carry Over Projects																																		
COMPLETED PROCUREMENT ACTIVITIES																																		
300105201060000 300205100250000 300205100252000 300201100106000	**23GFH0016** – Supply and Delivery of Spare Parts and PM Consumables for Service Vehicles and Generator assigned to Construction Section, Planning & Design Section and Quality Assurance Section for the 4th Quarter 2023 (PR#23-10-086 dtd 10/24/23)	Construction, Planning & Design and Quality & Assurance Sections	NO	PUBLIC BIDING	APP	-	11/22-28/2023	12/01/2023	12/14/2023	12/14/2023 @ 10:00 A.M.	12/15-19/2023	12/20-22/2023	12/26/2023	12/26-27/2023	12/28/2023	12/29/2023			GAA 2023	1,481,821.00						Auditor			11/24/23		11/24/23	11/24/23	11/24/23	
					PPMP	-	11/22-28/2023	12/01/2023	12/14/2023	12/14/2023 @ 10:00 A.M.	12/15-19/2023	12/20-22/2023	12/26/2023	12/26-27/2023	12/28/2023	12/29/2023			GAA 2023	1,481,821.00						CCI			11/24/23		11/24/23	11/24/23	11/24/23	
					ACTUAL	-	11/22-28/2023	12/01/2023	12/14/2023	12/14/2023	12/15/23	12/22/23	12/22/23	12/28/23	12/29/23	1/8/24			GAA 2023	1,481,821.00			1,480,805.00			CCW			11/24/23		11/24/23	11/24/23	11/24/23	
200000100491000	**23GFH0015 (re-invitation)** – Supply and Delivery for the Repair of HI-5042 Hilux Pick-Up and H3-6567 Isuzu Elf Mini Dump Truck assigned at Maintenance Section for the 4th Quarter 2023 (PR#23-10-075 dtd 10/4/23)	Maintenance Section	NO	PUBLIC BIDING	APP	-	11/22-28/2023	-	12/14/2023	12/14/2023 @ 10:00 A.M.	12/15-19/2023	12/20-22/2023	12/26/2023	12/26-27/2023	12/28/2023	12/29/2023			GAA 2023	150,827.00						Auditor			11/24/23		11/24/23	11/24/23	11/24/23	
					PPMP	-	11/22-28/2023	-	12/14/2023	12/14/2023 @ 10:00 A.M.	12/15-19/2023	12/20-22/2023	12/26/2023	12/26-27/2023	12/28/2023	12/29/2023			GAA 2023	150,827.00						CCI			11/24/23		11/24/23	11/24/23	11/24/23	
					ACTUAL	-	11/22-28/2023	-	12/14/2023	12/14/2023	12/15/23	12/22/23	12/22/23	12/28/23	12/29/23	1/8/24			GAA 2023	150,827.00			150,360.00			CCW			11/24/23		11/24/23	11/24/23	11/24/23	

Total Alloted Budget of Procurement Activities (ABC)	1,632,648.00
Total Contract Price of Procurement Activities Conducted	1,631,165.00
Total Savings (Total Alloted Budget - Total Contract Price)	1,483.00

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Recommended for Approval by:

MAXIMO C. ELEDA
BAC Chairperson

Approved:

For the District Engineer
MAXIMO C. ELEDA
Asst. District Engineer

SIMON N. ARIAS
Head of the Procuring Entity