

DPWH - LA UNION SECOND DISTRICT ENGINEERING OFFICE

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Code (FAP)	Procurement Project	PMO/ End-User	In this act Early Procurement Activity	Mode of Procurement	Pre-Procurement Period	Proc. Plan of 18	Feasibility Check	San. Dis. of Risk	Actual Procurement Activity			Source of Funds	ABC (FAP)			Contract Cost (FAP)			List of Discrepancies	Pre-Proc. Conf.	Steps of Receipt of Installation			Station	If failed, which specific stage?	Remarks (Explanation New FAP)		
									Start Date	End Date	Post Qual		Review of Award	Contract Signing	Notice to Proceed	Delivery/ Commissioning	Inspection & Acceptance	Total			HOSE	CD	Total				HOSE	CD
PHASE 1: PRE-PROCUREMENT ACTIVITIES																												
23C2A005	ROAD RESISTIVITY OF ROAD AND TRAFFIC MONITORING PROJECT, SECTION 1	PH-RESEARCH AND DESIGN	NO	Competitive Bidding	N/A	08/20/2023	N/A	08/27/2023	10/04/2023	10/11/2023	11/07/2023	11/22/2023	28 CD	60P	397,488.73	398,415.20	398,415.20	398,415.20	CD, PCA, MATERIAL LABORATORY	N/A	08/27/2023	10/04/2023	10/11/2023	N/A	AMMATED			
23C2A005	ROAD RESISTIVITY OF ROAD AND TRAFFIC MONITORING PROJECT, ALONG AND-MAUGUO CITY ROAD, SECTION 2	PH-RESEARCH AND DESIGN	NO	Competitive Bidding	N/A	08/20/2023	N/A	08/27/2023	10/04/2023	10/11/2023	11/07/2023	11/22/2023	14 CD	00P	318,238.23	318,000.00	318,000.00	318,000.00	CD, CCN, MATERIAL LABORATORY	N/A	08/27/2023	10/04/2023	10/11/2023	N/A	AMMATED			
Total Actual Budget of Procurement Activities															60S-299.93	60S-299.93	Total Contract Price of Procurement Activities Completed		Total Contract Price of Procurement Activities Completed									
Total Average (Total Actual Budget - Total Contract Price)															18,273.94	Total Contract Price of Procurement Activities Completed												
PHASE 2: POST-PROCUREMENT ACTIVITIES																												
23C2A005	ROAD RESISTIVITY OF ROAD AND TRAFFIC MONITORING PROJECT, SECTION 1	PH-RESEARCH AND DESIGN	NO	Competitive Bidding	N/A	10/20/2023	N/A	10/27/2023	11/04/2023	11/11/2023	11/18/2023	11/25/2023	14 CD	00P	94,110.83	94,110.83	94,110.83	94,110.83	CD, CCN, MATERIAL LABORATORY	N/A	10/27/2023	11/04/2023	11/11/2023	11/25/2023	REPORT OF AWARD			