


NEGOTIATION (SMALL VALUE PROCUREMENT)

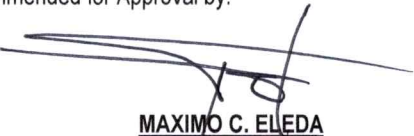
Code(UACS/PAP)	Contract Package (Description)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
						Pre-Procurement 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 I/ABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																																	
above 50k																																	
320102106473000	Supply and Delivery of Full Sublimation T-Shirt (V-Neck Type) to be used during the DPWH-126th Anniversary Celebration CY 2024	DPWH CATDEO	NO	Small Value Procurement	ACTUAL	-	RFQ: 6/6/24 Ads: 6/7-9/24 P.R. No. 2024-06-044 dtd 6/4/24	-	-	6/11/24	Abstract of Quotation: 6/11/24	-	BAC Resolution No. 005SV-A S.24 dated 6/13/24	6/13/24	P.O. No. 24-06-018 dtd 6/14/24	6/18/24	-	-	FY2024	143,000.00			143,000.00			-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities (ABC)																				143,000.00													
Total Contract Price of Procurement Activities Conducted																				143,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																				0.00													


COMPLETED PROCUREMENT ACTIVITIES																																		
50k & below																																		
200000100023000	Purchase of Customized Polo Shirts w/ DPWH Logo for use in the Conduct of Fieldworks required uniform for (RBIA ,BMS & RTIA),DPWH- Catnaduanes District Engineering Office, Virac, Catanduanes	Planning & Design Section	NO	Small Value Procurement	ACTUAL	-	RFQ: 2/1/24 Ads: 2/2-4/24 (P.R. No. 2024-01-001 dtd 1/8/24)	-	-	2/5/24	Abstract of Quotation: 2/6/24	-	BAC Resolution No. 001SV-A S.2024 dated 2/7/24	2/8/24	P.O. No. 24-02-001 dtd 2/12/24	2/13/24	-	SR2023-04-009499	47,500.00			46,930.00			-	-	-	-	-	-	-	-		
300203101673000	Request to Undertake the Repair due to Uneven Tie Wear of Toyota Hilux with DPWH No. H1-7588 Assigned at Construction Section for CY- 2024,DPWH-Catnaduanes District Engineering Office, San Isidro Village, Virac, Catanduanes	Maintenance Section	NO	Small Value Procurement	ACTUAL	-	RFQ: 2/27/24 Ads: 2/28-3/1/24 P.R. No. 2024-02-029 dtd 2/22/24	-	-	3/4/24	Abstract of Quotation: 3/5/24	-	BAC Resolution No. 002SV-A dated 3/6/24	3/7/24	P.O. No. 24-03-002 dtd 3/8/24	3/11/24	-	SR2023-02-004799	45,855.75			45,855.75			-	-	-	-	-	-	-	-		

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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
300215101785000	Purchase and Installation of Alrcon Outdoor Main Board (KV36FM-ARF 21C2) for use in Finance Section,DPWH Catanduanes District Engineering Office,San Isidro Village, Virac,Catanduanes	Finance Section	NO	Small Value Procurement	ACTUAL	-	RFQ: 3/11/24 Ads: 3/12-14/24 P.R. No. 2024-02-030 dtd 2/2/23	-	-	3/15/24	Abstract of Quotation: 3/18/24	-	BAC Resolution No. 003SV-A dated 3/19/24	3/20/24	P.O. No. 24-03-003 dtd 3/19/24	3/22/24	11/29/23-12/11/23	-	FY 2023	48,500.00			48,500.00			-	-	-	-	-	-	-	-	
300221103619000	Supply and Delivery for the Repair of Air-conditioning Blower,Front and Rear Brakes,Uneven Tie Wear of Toyota Hiluxwith DPWH No. H1-7591 Assigned at Construction Section, DPWH-Catanduanes District Engineering Office, Virac, Catanduanes	Construction Section	NO	Small Value Procurement	ACTUAL	-	RFQ: 4/2/24 Ads: 4/3-5/24 P.R. No. 2024-03-035 dtd 3/12/24	-	-	4/8/24	Abstract of Quotation: 4/11/24	-	BAC Resolution No. 004SV-A dated 4/15/24	4/16/24	P.O. No. 24-04-012 dtd 4/18/24	4/19/24	8/29/23-9/6/23	-	FY 2023	48,496.02			48,496.02			-	-	-	-	-	-	-	-	
300221103619000	Purchase of Accountable Form No. 51-C (Carbonless Official Receipts)DPWH Catanduanes District Engineering Office, Virac, Catanduanes (A.P.R. No. 2024-03-035 dtd 3/12/24)	DPWH CATDEO	NO	Agency to Agency Procurement	ACTUAL	-	RFQ: 4/17/24 Ads: 4/18-20/24 P.R. No. 2024-04-041 dtd 4/11/24	-	-	4/22/24	Abstract of Quotation: 4/22/24	-	BAC Resolution No. 001AA-A dated 4/22/24	4/23/24	P.O. No. 24-04-014 dtd 4/23/24	4/24/24	8/18-30/23	-	FY 2023	5,000.00			5,000.00			-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities (ABC)																			195,351.77															
Total Contract Price of Procurement Activities Conducted																			194,781.77															
Total Savings (Total Alloted Budget - Total Contract Price)																			570.00															

Prepared by:

ELSIE R. GANAN
Head, BAC Secretariat

Recommended for Approval by:

MAXIMO C. ELEDA
BAC Chairperson

Approved:

MAXIMO C. ELEDA
Asst. District Engineer
SIMON N. ARIAS
Head of the Procuring Entity