

OTHER NEGOTIATED 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	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFQ	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																																		
50k above																																		
320101106178000	Calibration of Surveying Equipment Geomax GPS RTK Model: Zenith 35 Pro with Serial Number Z35161204005 used by the Survey Team assigned at the Planning and Design Section	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2022-002-010 dtd 2/9/22	-	-	3/15/22	-	-	BAC Resolution No. 004SV-A dated 3/17/22	3/18/22	P.O. No. 22-03-007 dtd 3/21/22	3/22/22	3/23-31/22	-	SR2022-03-005629 dtd 3/11/22	60,000.00			60,000.00			-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities (ABC)																				60,000.00														
Total Contract Price of Procurement Activities Conducted																				60,000.00														
Total Savings (Total Alloted Budget - Total Contract Price)																				0.00														

COMPLETED PROCUREMENT ACTIVITIES																																
50k and below																																
310205100533000	Supply and Delivery of T-shirt w/ printed DPWH-Logo (assorted sizes-white) for use in the Celebration of DPWH 124th Anniversary CY 2022 - DPWH-Catanduanes DEO, San Isidro Village, Virac, Catanduanes	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2022-006-049 dtd 6/2/22	-	-	6/6/22	-	-	BAC Resolution No. 0156SV-A dated 6/8/22	6/9/22	P.O. No. 22-06-020 dtd 6/8/22	6/9/22	6/10-20/22	-	SR2022-06-011331 dtd 6/18/22	49,680.00			49,680.00			-	-	-	-	-	-	-
100000100001000	Repair (Replacement of Front Cover Bumper) of the Service Vehicle Toyota HI-Lux 2.4L 4x4 E MT -2P-002, with DPWH No. H1-7592 assigned at the Planning & Design Section for the 1st Quarter of CY 2022, DPWH-Catanduanes DEO, San Isidro Village, Virac, Catanduanes	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2022-005-048 dtd 5/31/22	-	-	-	-	-	BAC Resolution No. 015SV-A dated 6/6/22	6/7/22	P.O. No. 22-06-020 dtd 6/8/22	6/8/22	6/9-17/22	-	FY 2022 GAA	19,200.00			19,194.62			-	-	-	-	-	-	-
100000100001000	Preventive Maintenance of One (1) Unit Service Vehicle Toyota HI-Lux with DPWH No. HI-7592, Plate No. A91853	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2022-005-045 dtd 5/23/22	-	-	-	-	-	BAC Resolution No. 014SV-A dated 5/30/22	5/31/22	P.O. No. 22-06-019 dtd 6/1/22	6/1/22	6/2-10/22	-	FY 2022 GAA	26,420.00			26,419.78			-	-	-	-	-	-	-
31020410096000	Preventive Maintenance of Nissan Navarra F1-X440 with DPWH No. HI 7246	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2022-004-041 dtd 4/29/22	-	-	5/12/22	-	-	BAC Resolution No. 013SV-A dated 5/12/22	5/13/22	P.O. No. 22-05-016 dtd 5/16/22	5/16/22	5/17-25/22	-	SR2022-02-003877	25,000.00			17,363.05			-	-	-	-	-	-	-

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						Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFQ	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre procurement Conference	AOS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
31020410096000	Preventive Maintenance of One (1) Unit Service Vehicle Nissan Navarra HI-7242	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2022-004-040 dtd 4/29/22	-	-	5/5/22	-	-	BAC Resolution No. 012SV-A dated 5/5/22	5/6/22	P.O. No. 22-05-015 dtd 5/10/22	5/10/22	5/11-19/22	-	SR2022-02-003877	35,000.00			29,363.05			-	-	-	-	-	-	-	-		
200000100620000	Catering Services (1 Meal and 2 Snacks, Water) for Women's Month Celebration, DPWH Engineering Office, Virac, Catanduanes	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2022-03-017 dtd 3/9/22	-	-	3/11/22	3/15/22	-	-	BAC Resolution No. 006SV-A dated 3/15/22	3/18/22	P.O. No. 22-03-009 dtd 3/21/22	3/21/22	3/22-30/22	-	SR2022-03-005125	46,750.00			46,622.50			-	-	-	-	-	-	-	-	
100000100001000	Calibration of Surveying Equipment GNSS RTK Model: S900 with Serial Number S900281800154RE used by the Survey Team assigned at the Planning and Design Section	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2022-001-006 dtd 1/4/22	-	-	2/22/22	-	-	BAC Resolution No. 002SV-A dated 2/28/22	3/1/22	P.O. No. 22-03-004 dtd 3/2/22	3/2/22	3/3-11/22	-	FY 2022 GAA	30,000.00			30,000.00			-	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities (ABC)																			232,050.00																
Total Contract Price of Procurement Activities Conducted																			218,643.00																
Total Savings (Total Alloted Budget - Total Contract Price)																			13,407.00																

Prepared by:

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Recommended for Approval by:

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Head of the Procuring Entity