

Department of Public Works and Highways

OTHER NEGOTIATED PROCUREMENT

COMPLETED PROCUREMENT ACTIVITIES																																			
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310203100294000 310203100296000 310204101056000 310204101442000	Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 4th Quarter, CY 2021	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2021-12-0152 dtd 12/6/21	-	-	12/6/21	12/17/21	-	-	BAC Resolution No. 016SV-A dated 12/21/21	12/21/21	P.O. No. 21-12-046 dtd 12/22/21	12/23/21	12/24/2021-1/5/2022	-	SR2021-09-012810 SR221-12-015484 SR2021-09-12809 SR2021-02-004991	810,000.00			799,000.00			-	-	-	-	-	-	-	-	-
310204101049000	Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 4th Quarter, CY 2021	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2021-12-0154 dtd 12/6/21	-	-	12/6/21	12/17/21	-	-	BAC Resolution No. 018SV-A dated 12/21/21	12/21/21	P.O. No. 21-12-048 dtd 12/22/21	12/23/21	12/24/2021-1/5/2022	-	SR2021-12-015478	570,000.00			565,500.00			-	-	-	-	-	-	-	-	-
	Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 4th Quarter, CY 2021, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2021-10-0108 dtd 10/11/21	-	-	10/11/21	12/17/21	-	-	BAC Resolution No. 015SV-A dated 12/21/21	12/21/21	P.O. No. 21-12-045 dtd 12/22/21	12/23/21		-		121,000.00			121,000.00			-	-	-	-	-	-	-	-	-
310203100297000	Supply and Delivery of Spare Parts for use in the Replacement of Worn-Out Parts of Light and Heavy Equipment Units assigned at the Maintenance Section for 4th Quarter, CY 2021	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2021-12-0153 dtd 12/6/21	-	-	12/6/21	12/17/21	-	-	BAC Resolution No. 017SV-A dated 12/21/21	12/21/21	P.O. No. 21-12-047 dtd 12/22/21	12/23/21	12/24/2021-1/5/2022	-	SR2021-09-012810	376,545.00			374,125.00			-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities (ABC)																					1,877,545.00														
Total Contract Price of Procurement Activities Conducted																					1,859,625.00														
Total Savings (Total Alloted Budget - Total Contract Price)																					17,920.00														

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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	Supply and Delivery of Satellite Phone Sim Card and Purchase of Satellite Phone Load Card used for Emergency during Calamities, DPWH Catanduanes District Engineering Office, San Isidro Village, Virac, Catanduanes	DPWH-Catanduanes DEO		NO	Small Value Procurement	ACTUAL	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

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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	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
200000100620000	Catering Services (1 Meal and 2 Snacks) for DPWH Women's Month Celebration, DPWH Engineering Office, Virac, Catanduanes	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2021-11-124 dtd 11/3/21	-	-	11/3/21	11/5/21	-	-	BAC Resolution No. 011SV-A dated 11/8/21	11/8/21	P.O. No. 21-11-040 dtd 11/9/21	11/9/21	11/10-18/21	-	SR2021-02-004413	49,450.00			48,300.00			-	-	-	-	-	-	-	
300112200160000	SUPPLY, DELIVERY AND INSTALLATION OF HANGING CABINET WITH EIGHTEEN (18) GLASS DOOR AND CABINET WITH THREE (3) DRAWERS FOR USE IN THE ADMINISTRATIVE SECTION 201 FILES	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2021-08-072 dtd 8/11/21	-	-	8/11/21	8/19/21	-	-	BAC Resolution No. 004SV-A dated 8/20/21	8/20/21	P.O. No. 21-08-025 dtd 8/23/21	8/24/21	8/25/21-9/3/21	-	FY 2021 GAA	48,728.00			48,700.00			-	-	-	-	-	-	-	
200000100099000	Materials for the Networking in Planning & Design Section in Preparation for the On-Line Cost Estimates for Design Application	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2021-11-142 dtd 11/19/21	-	-	11/19/21	11/24/21	-	-	BAC Resolution No. 012SV-A dated 11/29/21	11/19/21	P.O. No. 21-12-042 dtd 12/2/21	12/2/21	12/3-15/21	-	SR2021-03-006175	34,600.00			34,600.00			-	-	-	-	-	-	-	
200000100099000	Labor for the Networking in Planning & Design Section in Preparation for the On-Line Cost Estimates for Design Application – 30 Desktop Computer	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	-	PR No. 2021-11-146 dtd 12/2/21	-	-	12/2/21	12/13/21	-	-	BAC Resolution No. 013SV-A dated 12/17/21	12/17/21	P.O. No. 21-12-043dtd 12/20/21	12/20/21	12/21-31/21	-	SR2021-03-006175	20,000.00			19,950.00			-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities (ABC)																					411,778.00													
Total Contract Price of Procurement Activities Conducted																					403,650.00													
Total Savings (Total Alloted Budget - Total Contract Price)																					8,128.00													

Prepared by:

ELSIE R. GIANAN
Head, BAC Secretariat

Recommended for Approval by:

NOLAND CLARO B. GUERRERO
BAC Chairperson

Approved:

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity