

OTHER NEGOTIATED PROCUREMENT

Code(UACSPAP)	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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
310204100986000	Preventive Maintenance of One (1) Unit Service Vehicle Nissan Navarra H-7242	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	PR No. 2022-004-040 did 4/29/22	-	-	-	5/5/22	-	-	BAC Resolution No. 01251/A dated 5/5/22	5/6/22	P.O. No. 22-05-015 did 5/10/22	5/10/22	5/11-19/22	-	SR2022-02-003877	35,000.00			29,385.05			-	-	-	-	-	-	-		
200000100620000	Catering Services (1 Meal and 2 Snacks, Water) for Women's Month Celebration, DPWH Engineering Office, Vrac, Catanduanes	DPWH-Catanduanes DEO	NO	Small Value Procurement	ACTUAL	PR No. 2022-03-017 did 3/6/22	-	-	3/11/22	3/15/22	-	-	BAC Resolution No. 00651/A dated 3/15/22	3/18/22	P.O. No. 22-03-009 did 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 S800 with Serial Number S800281800154RC 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 did 1/4/22	-	-	-	2/22/22	-	-	BAC Resolution No. 00251/A dated 2/28/22	3/1/22	P.O. No. 22-03-004 did 3/2/22	3/2/22	3/3-11/22	-	FY 2022 GAA	30,000.00			30,000.00			-	-	-	-	-	-	-		
Total Allowed Budget of Procurement Activities (ABG)																				232,050.00														
Total Contract Price of Procurement Activities Conducted																				218,643.00														
Total Savings (Total Allowed Budget - Total Contract Price)																				13,407.00														

Prepared by:

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Recommended for Approval by:

NOLAND CLARO B. GUERRERO
BAC Chairperson

Approved:

GIL AUGUSTUS A. BALMADRID
Head of the Procuring Entity