

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
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 11/8/21	11/8/21	11/10-18/21	-	SF02021-02-004413	48,450.00			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	8/25/21-9/9/21	-	FY 2021 9AA	48,728.00			48,700.00			-	-	-	-	-	-	-	-
200000100699000	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 11/1/9/21	-	11/18/21	11/24/21	-	-	BAC Resolution No. 012SV-A dated 11/23/21	11/19/21	P.O. No. 21-12-042 dtd 12/2/21	12/2/21	12/3-15/21	-	SF02021-03-006175	34,600.00			34,600.00			-	-	-	-	-	-	-	-
200000100699000	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. 21-12-043 dtd 12/20/21	12/21-31/21	12/21-	-	SF02021-03-006175	20,000.00			19,950.00			-	-	-	-	-	-	-	-
Total Allowed Budget of Procurement Activities (ABG)																				411,778.00													
Total Contract Price of Procurement Activities Conducted																				400,550.00													
Total Savings (Total Allowed Budget - Total Contract Price)																				8,128.00													

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