

COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)

[illegible]

Procurement Program/Project	PM O/E Use	Is this Early Procurement?	Mod of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the ADPL)							
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids		Bid Evalua tion	Post Qual	Notice of Award	Contract Signin g	Delivery/Accep t		
GC10006 - Procurement of Desktop Computer for use in Construction Section at DPWH - Panganga 3rd DEO	1	Yes	Competitive Public Bidding	N/A		23-Jun-21	1-Jul-21	14-Jul-21	14-Jul-21	15-Jul-21	15-Jul-21	16-Jul-21	21-Jul-21	30-Jul-21	30-Jul-21	N/A	N/A	1,800,000.00		1,264,000.00		1,264,000.00		CO A	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	N/A				
GC10007 - Procurement of equipment for use in Construction Section at DPWH - Panganga 3rd DEO	1	Yes	Competitive Public Bidding	N/A		2-Jul-21	8-Jul-21	22-Jul-21	22-Jul-21	23-Jul-21	26-Jul-21	27-Jul-21	28-Jul-21	6-Aug-21	9-Aug-21	N/A	N/A	1,020,000.00		960,000.00		960,000.00		CO A	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	N/A			

Total allotted Budget of Procurement Activities	4,816,500.00
Total Contract Price of Procurement Activities Conducted	4,220,470.00
Total Savings (Total Allotted Budget-Total Contract Price)	596,030.00

Approved By:

ARISSA P. BORTIZ
Head of Procurement Unit

Recommended for Approval by:

ARNOLD R. OCAMPO
BAG Chairperson
Assistant District Engineer

Approved By:

ARLEEN D. BELTRAN
Head of Procuring Entity
District Engineer