

COMPLETED PROCUREMENT ACTIVITIES (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		
21GID0030	Supply and Delivery of 2 – units Highway Design Software (Civil 3D) for use at Planning & Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning & Design Section	NO	Shopping	-	September 11 - 14, 2021	-	September 14, 2021	September 14, 2021	September 14, 2021
21GID0031	Supply of 4,100 liters Diesel Fuel for operational use of service vehicle with Plate F3N674 Nissan Navara and BOZ-493 Strada assigned at Administrative Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	NO	Shopping	-	September 11 - 14, 2021	-	September 14, 2021	September 14, 2021	September 14, 2021
21GID0032	Supply of 2,050 liters Diesel Fuel for operational use of service vehicle with Plate BOZ_494 Strada assigned at Quality Assurance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Quality Assurance Section	NO	Shopping	-	September 11 - 14, 2021	-	September 14, 2021	September 14, 2021	September 14, 2021
21GID0033	Supply of 2,050 liters Diesel Fuel for operational use of service vehicle with Plate SJZ-373 Isuzu Dmax assigned at Planning and Design section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning & Design Section	NO	Shopping	-	September 11 - 14, 2021	-	September 14, 2021	September 14, 2021	September 14, 2021
21GID0034	Supply of 6,586 liters Diesel Fuel for operational use of service vehicle with Plate SJZ-320 Coaster assigned at Administrative Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	NO	Shopping	-	September 11 - 14, 2021	-	September 14, 2021	September 14, 2021	September 14, 2021
21GID0035	Supply and Delivery of G.I. Pipe, Welding Rod, Epoxy Primer Gray, Lacquer Thinner, Paint Brush and Cutting Disc for use in Fabrication of Traffic Signs within the District of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd DEO	NO	Shopping	-	September 11 - 14, 2021	-	September 14, 2021	September 14, 2021	September 14, 2021
21GID0036	Supply of Delivery of Electrical Supplies for replacement of Power Supply to Finance, Quality Assurance Section, Supply Unit, COA, Motorpool and GYM of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd DEO	NO	Shopping	-	September 11 - 14, 2021	-	September 14, 2021	September 14, 2021	September 14, 2021
21GID0037	Supply and Delivery with installation of 2 units Airconditioning System for use in Procurement Unit and Quality Assurance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Procurement Unit & Quality Assurance Section	NO	Shopping	-	September 11 - 14, 2021	-	September 14, 2021	September 14, 2021	September 14, 2021
21GID0038	Supply and Delivery of Hot Asphalt Penetration Grade 85/100 and Emulsified Asphalt, SS-1 for use in Maintenance of National Roads and Bridges within the District of Leyte 2nd District Engineering Office	DPWH 2nd DEO	NO	Public Bidding	-	September 23 - October 18, 2021	October 5, 2021	October 22, 2021	October 22, 2021	October 22, 2021
21GID0039	Supply and Delivery of Thermoplastic Paints, Thermo Primer White, Glass Beads and Calsumine for use in Repainting of Thermoplastic Pavement Markings along National Roads and Bridges within the District	DPWH 2nd DEO	NO	Public Bidding	-	September 23 - October 18, 2021	October 5, 2021	October 22, 2021	October 22, 2021	October 22, 2021
21GID0040	Supply and Delivery of Reflectorized Traffic Paints for use in Repainting of Guardrails, RCPC/RCBC, RRW Markers within the District	DPWH 2nd DEO	NO	Public Bidding	-	September 23 - October 18, 2021	October 5, 2021	October 22, 2021	October 22, 2021	October 22, 2021
21GID0041	Supply of 9,000 liters Diesel Fuel for operational use of various vehicle and equipment assigned at Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	NO	Shopping	-	October 11 - 15, 2021	-	October 15, 2021	October 15, 2021	October 15, 2021
21GID0042	Supply of 16,000 liters Unleaded Gasoline for operational use of various Grass Cutter assigned at Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	NO	Shopping	-	October 11 - 15, 2021	-	October 15, 2021	October 15, 2021	October 15, 2021

Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
								Total	MOOE	CO	Total	MOOE	CO
September 14, 2021	September 15, 2021	September 16, 2021	-				GOP	490,000.00					
September 14, 2021	September 15, 2021	September 16, 2021	-	October 28, 2021	January 25, 2022	January 25, 2022	GOP	188,600.00			188,600.00		
September 14, 2021	September 15, 2021	September 16, 2021	-	November 16, 2021	February 13, 2022	February 13, 2022	GOP	94,300.00			94,300.00		
September 14, 2021	September 15, 2021	September 16, 2021	-	November 12, 2021	February 9, 2021	February 9, 2021	GOP	94,300.00			94,300.00		
September 14, 2021	September 15, 2021	September 16, 2021	-	October 28, 2021	January 25, 2022	January 25, 2022	GOP	302,956.00			302,956.00		
September 14, 2021	September 15, 2021	September 16, 2021	-	October 28, 2021	November 11, 2021	November 11, 2021	GOP	148,540.00			146,796.00		
September 14, 2021	September 15, 2021	September 16, 2021	-	November 16, 2021	November 30, 2021	November 30, 2021	GOP	98,002.00			72,212.00		
September 14, 2021	September 15, 2021	September 17, 2021	-	October 28, 2021	November 11, 2021	November 11, 2021	GOP	219,000.00			216,000.00		
October 22, 2021	October 25, 2021	October 28, 2021	October 29, 2021	November 5, 2021	November 19, 2021	November 19, 2021	GOP	1,246,200.00			1,142,004.00		
October 22, 2021	October 25, 2021	October 28, 2021	October 29, 2021	November 5, 2021	November 19, 2021	November 19, 2021	GOP	2,830,175.00			2,115,299.25		
October 22, 2021	October 25, 2021	October 28, 2021	October 29, 2021	November 5, 2021	November 19, 2021	November 19, 2021	GOP	1,955,000.00			737,149.90		
October 15, 2021	October 18, 2021	October 19, 2021	-	November 22, 2021	February 19, 2022	February 19, 2022	GOP	414,000.00			414,000.00		
October 15, 2021	October 18, 2021	October 19, 2021	-	November 22, 2021	February 19, 2022	February 19, 2022	GOP	848,000.00			848,000.00		
								8,929,073.00			6,371,617.15		

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		
21GID0043	Supply of 2,050 liters Diesel Fuel for operational use of service vehicle with Plate No. F3T026 Nissan Navara assigned at Construction Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Construction Section	NO	Shopping	-	October 11 - 15, 2021	-	October 15, 2021	October 15, 2021	October 15, 2021
21GID0044	Supply of 2,050 liters Diesel Fuel for operational use of service vehicle with Plate No. F3T026 Nissan Navara assigned at Construction Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Construction Section	NO	Shopping	-	October 11 - 15, 2021	-	October 15, 2021	October 15, 2021	October 15, 2021
21GID0045	Supply of 2,050 liters Diesel Fuel for operational use of service vehicle with Plate No. F3T026 Nissan Navara assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning & Design Section	NO	Shopping	-	October 11 - 15, 2021	-	October 15, 2021	October 15, 2021	October 15, 2021
21GID0046	Supply of 2,050 liters Diesel Fuel for operational use of service vehicle with Plate No. F3T026 Nissan Navara assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning & Design Section	NO	Shopping	-	October 11 - 15, 2021	-	October 15, 2021	October 15, 2021	October 15, 2021
21GID0047	Supply of 4,100 liters Diesel Fuel for operational use of service vehicle with Plate No. F3N674 Nissan Navara and BOZ-493 Mitsubishi Strada assigned at Administrative Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	NO	Shopping	-	October 11 - 15, 2021	-	October 15, 2021	October 15, 2021	October 15, 2021
21GID0048	Supply of 2,050 liters Diesel Fuel for operational use of service vehicle with Plate No. BOZ-494 Strada assigned at Quality Assurance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Quality Assurance Section	NO	Shopping	-	October 11 - 15, 2021	-	October 15, 2021	October 15, 2021	October 15, 2021
21GID0049	Supply and Delivery of 31 pcs. of Fire Extinguisher (Refill) for various capacity for use in various Offices and Service Vehicle of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd DEO	NO	Shopping	-	November 3 - 9, 2021	-	November 9, 2021	November 9, 2021	November 9, 2021
21GID0050	Supply and Delivery of Spare Parts for Kawasaki Grass Cutter and Honda Grass Cutter for use in the replacement of various grass cutter parts in connection with the Maintenance of National Roads and Bridges within the District.	DPWH 2nd DEO	NO	Shopping	-	November 3 - 9, 2021	-	November 9, 2021	November 9, 2021	November 9, 2021
21GID0051	Supply and Delivery of Grass Cutter 2 Strokes (Genuine) for use in the Maintenance of National Roads and Bridges within the District	DPWH 2nd DEO	NO	Shopping	-	November 3 - 9, 2021	-	November 9, 2021	November 9, 2021	November 9, 2021
21GID0052	Supply and Delivery of GNSS RTK for use in Planning and Design Section in undertaking various Preliminary Detailed Engineering (PDE) activities of various proposed and funded projects within the district	DPWH 2nd DEO	NO	Public Bidding	-	November 10 - December 3, 2021	-	December 3, 2021	December 3, 2021	
21GID0053	Supply of Security Services for 3 shifts at DPWH Leyte 2nd DEO	DPWH 2nd DEO	NO	Public Bidding	-	November 10 - December 3, 2021	-	December 3, 2021	December 3, 2021	
21GID0054	Supply and Delivery of Electrical Supplies and accessories for use in the Maintenance of Electrical Circuitry of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd DEO	NO	Shopping	-	November 15 - 18, 2021	-	November 18, 2021	November 18, 2021	November 19, 2021
21GID0055	Supply and Delivery of Office Supplies for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd DEO	NO	Shopping	-	November 15 - 18, 2021	-	November 18, 2021	November 18, 2021	November 19, 2021
21GID0056	Supply and Delivery of Tire of service with Plate F3T026 Nissan Navara assigned at Construction Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Construction Section	NO	Shopping	-	November 15 - 18, 2021	-	November 18, 2021	November 18, 2021	November 19, 2021

Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			
								Total	MOOE	CO	Total	MOOE	CO	
October 15, 2021	October 18, 2021	October 19, 2021	-	November 19, 2021	February 16, 2022	February 16, 2022	GOP	94,300.00			94,300.00			
October 15, 2021	October 18, 2021	October 19, 2021	-	November 19, 2021	February 16, 2022	February 16, 2022	GOP	94,300.00			94,300.00			
October 15, 2021	October 18, 2021	October 19, 2021	-	November 25, 2021	February 22, 2022	February 22, 2022	GOP	94,300.00			94,300.00			
October 15, 2021	October 18, 2021	October 19, 2021	-	November 17, 2021	February 14, 2022	February 14, 2022	GOP	94,300.00			94,300.00			
October 15, 2021	October 18, 2021	October 19, 2021	-	November 22, 2021	February 19, 2022	February 19, 2022	GOP	188,600.00			188,600.00			
October 15, 2021	October 18, 2021	October 19, 2021	-	November 19, 2021	February 16, 2022	February 16, 2022	GOP	94,300.00			94,300.00			
November 9, 2021	November 10, 2021	November 12, 2021	-	November 24, 2021	December 8, 2021	December 8, 2021	GOP	477,700.00			463,600.00			
November 9, 2021	November 10, 2021	November 12, 2021	-	November 22, 2021	December 6, 2021	December 6, 2021	GOP	325,600.00			323,600.00			
November 9, 2021	November 10, 2021	November 12, 2021	-	November 22, 2021	February 19, 2022	February 19, 2022	GOP	645,000.00			630,000.00			
November 19, 2021	November 19, 2021	November 22, 2021	-	December 3, 2021	December 17, 2021	December 17, 2021	GOP	116,800.00			116,800.00			
November 19, 2021	November 19, 2021	November 22, 2021	-	December 3, 2021	December 17, 2021	December 17, 2021	GOP	816,485.00			783,178.00			
November 19, 2021	November 19, 2021	November 22, 2021	-	December 9, 2021	December 23, 2021	December 23, 2021	GOP	59,400.00			59,200.00			
								3,101,085.00				3,036,478.00		

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		
21GID0057	Supply and Delivery of Tire of service with Plate F3U028 Nissan Navara assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara,Leyte	Planning & Design Section	NO	Shopping	-	November 15 - 18, 2021	-	November 18, 2021	November 18, 2021	November 19, 2021
21GID0058	Supply and Delivery of Tire of service with Plate F3N674 Nissan Navara assigned at Office of the District Engineer of DPWH Leyte 2nd District Engineering Office, Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	November 15 - 18, 2021	-	November 18, 2021	November 18, 2021	November 19, 2021
21GID0059	Supply and Delivery of Tire of service with Plate F3I698 Nissan Navara assigned at Office of the Asst. District Engineer of DPWH Leyte 2nd District Engineering Office, Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	November 15 - 18, 2021	-	November 18, 2021	November 18, 2021	November 19, 2021
21GID0060	Supply and Delivery of Plumbing materials and accessories for use in re-piping of waterline within DPWH,Leyte Second District Engineering Office, Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	November 15 - 18, 2021	-	November 18, 2021	November 18, 2021	November 19, 2021
21GID0061	Supply and Delivery of Asphalt Instant Coldmix for use in the Maintenance of National Roads and Bridges within the District	DPWH 2nd DEO	NO	Shopping	-	November 15 - 18, 2021	-	November 18, 2021	November 18, 2021	November 19, 2021
21GID0062	Supply and Delivery of Asphalt Coldmix for use of DPWH Leyte 2nd District Engineering Office, Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	November 24 - 26 2021	-	November 26, 2021	November 26, 2021	November 29, 2021
21GID0063	Catering Services for Salamat-Paalam Program of DPWH Leyte 2nd District Engineering Office, Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	November 24 - 26 2021	-	November 26, 2021	November 26, 2021	November 29, 2021
21GID0064	Supply and Delivery of Multi-Function Printer Monochrome Laser A4 (High Range) (See Attached Technical Specifications) of DPWH Leyte 2nd District Engineering Office, Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	December 6 - 10, 2021	-	December 10, 2021	December 10, 2021	December 13, 2021
21GID0065	Supply and Delivery of 4 units UPS for Multi-Function Heavy Duty Copier of DPWH Leyte 2nd District Engineering Office, Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	December 6 - 10, 2021	-	December 10, 2021	December 10, 2021	December 13, 2021
21GID0066	Supply and Delivery of Multi-Function Copier (Heavy Duty) (See Attached Technical Specifications of DPWH Leyte 2nd District Engineering Office, Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	December 6 - 10, 2021	-	December 10, 2021	December 10, 2021	December 13, 2021
21GID0067	Supply and Delivery of Computer Desktop (for Administrative and Application Use) (Pls. see attached Technical Specification) for use at Finance Section and Supply Unit of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	December 6 - 10, 2021	-	December 10, 2021	December 10, 2021	December 13, 2021
21GID0068	Supply and Delivery of 2 units Desktop Computer (For Application and Admin use) and 1 unit Desktop Computer (Specialized Application Software) for PIO (see attached technical specification) for use in Construction Section and PIO Unit of DPWH Leyte 2nd District Engineering Office, Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	December 6 - 10, 2021	-	December 10, 2021	December 10, 2021	December 13, 2021
21GID0069	Supply and Delivery of 1 unit Laptop Computer (for Specialized Applications Software Design), 2 units Laptop Computer (For Application Use) (See Attached Technical Specifications) for use in Construction Section, QAS, Procurement Unit and PDS of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH 2nd DEO	NO	Shopping	-	December 6 - 10, 2021	-	December 10, 2021	December 10, 2021	December 13, 2021

Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
								Total	MOOE	CO	Total	MOOE	CO
November 19, 2021	November 19, 2021	November 22, 2021	-	December 9, 2021	December 23, 2021	December 23, 2021	GOP	59,400.00			59,200.00		
November 19, 2021	November 19, 2021	November 22, 2021	-	December 9, 2021	December 23, 2021	December 23, 2021	GOP	59,400.00			59,200.00		
November 19, 2021	November 19, 2021	November 22, 2021	-	December 9, 2021	December 23, 2021	December 23, 2021	GOP	59,400.00			59,200.00		
November 19, 2021	November 19, 2021	November 22, 2021	-	December 9, 2021	December 23, 2021	December 23, 2021	GOP	188,482.00			188,482.00		
November 19, 2021	November 19, 2021	November 22, 2021	-	December 2, 2021	December 16, 2021	December 16, 2021	GOP	714,400.00			270,560.00		
November 30, 2021	December 1, 2021	December 2, 2021	-	December 28, 2021	January 11, 2022	January 11, 2022	GOP	498,200.00			212,000.00		
November 30, 2021	December 1, 2021	December 2, 2021	-	December 9, 2021	December 11, 2021	December 11, 2021	GOP	150,000.00			148,350.00		
December 13, 2021	December 13, 2021	December 14, 2021	-	December 27, 2021	January 10, 2022	January 10, 2022	GOP	130,000.00			129,500.00		
December 13, 2021	December 13, 2021	December 14, 2021	-	December 23, 2021	January 6, 2022	January 6, 2022	GOP	131,000.00			130,000.00		
December 13, 2021	December 13, 2021	December 14, 2021	-	December 23, 2021	January 6, 2022	January 6, 2022	GOP	375,000.00			370,000.00		
December 13, 2021	December 13, 2021	December 14, 2021	-	December 27, 2021	January 10, 2022	January 10, 2022	GOP	435,000.00			434,700.00		
December 13, 2021	December 13, 2021	December 14, 2021	-	December 28, 2021	January 11, 2022	January 11, 2022	GOP	462,990.00			462,690.00		
December 13, 2021	December 13, 2021	December 14, 2021	-	December 31, 2021	January 14, 2022	January 14, 2022	GOP	695,490.00			668,090.00		
								3,958,762.00			3,191,972.00		

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		
21GID0070	Supply and Delivery of Multi-Function Printer Color (Inkjet A3) (See Attached Technical Specifications) For use in PIO, COA and ICT Unit of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd DEO	NO	Shopping	-	December 6 - 10, 2021	-	December 10, 2021	December 10, 2021	December 13, 2021
21GID0071	Supply and Delivery of 1 unit Trailer Cart for use in Maintenance of National Roads and Bridges within the District	DPWH 2nd DEO	NO	Shopping	-	December 6 - 10, 2021	-	December 10, 2021	December 10, 2021	December 13, 2021
21GID0072	Supply and Delivery of 1 unit DSLR Camera for use in PIO Unit for Virtual Conference & Live Streaming of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd DEO	NO	Shopping	-	December 6 - 10, 2021	-	December 10, 2021	December 10, 2021	December 13, 2021
21GID0073	Maintenance & Servicing of GNSS RTK (Replacement of Damage Parts) for maintenance and servicing of GNSS RTK Survey instrument assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd DEO	NO	Shopping	-	December 6 - 10, 2021	-	December 10, 2021	December 10, 2021	December 13, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		
21CSID01	Consultancy Service for the Conduct of Sub-Surface Exploration for Mainit Br. Along Jaro-Dagami-Burauen-La Paz Rd. , 4 Span Bridges, 5 Holes (One per Abutment)	DPWH 2ND DEO	NO	NEGOTIATED PROCUREMENT (Small Value)	-	December 10 -16, 2021	-	December 23, 2021	December 23, 2021	December 24, 2021
21CSID02	Consultancy Service for the Conduct of Sub-Surface Exploration for Cabadiangan Br. Along Mayorga-La Paz Road , 1 Span Bridge, 2 Holes (One per Abutment)	DPWH 2ND DEO	NO	NEGOTIATED PROCUREMENT (Small Value)	-	December 10 -16, 2021	-	December 23, 2021	December 23, 2021	December 24, 2021
21CSID03	Consultancy Service for the Conduct of Sub-Surface Exploration for Hibuga Br. Along Jaro-Dagami-Burauen-La Paz Road, 3 Span Bridge, 4 Holes (One per Abutment)	DPWH 2ND DEO	NO	NEGOTIATED PROCUREMENT (Small Value)	-	December 10 -16, 2021	-	December 23, 2021	December 23, 2021	December 24, 2021
21CSID04	Consultancy Service for the Conduct of Sub-Surface Exploration for Hiabangan Br. Along Jaro-Dagami-Burauen-La Paz Rd., 3 Span Bridge 4 Holes (One per Abutment and Pier)	DPWH 2ND DEO	NO	NEGOTIATED PROCUREMENT (Small Value)	-	December 10 -16, 2021	-	December 23, 2021	December 23, 2021	December 24, 2021


Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
								Total	MOOE	CO	Total	MOOE	CO
December 13, 2021	December 13, 2021	December 14, 2021	-	December 27, 2021	January 10, 2022	January 10, 2022	GOP	227,970.00			227,400.00		
December 13, 2021	December 13, 2021	December 14, 2021	-	December 29, 2021	January 12, 2022	January 12, 2022	GOP	65,100.00			65,000.00		
December 13, 2021	December 13, 2021	December 14, 2021	-	December 31, 2021	January 14, 2022	January 14, 2022	GOP	55,990.00			55,500.00		
December 13, 2021	December 13, 2021	December 14, 2021	-	December 23, 2021	January 6, 2022	January 6, 2022	GOP	273,000.00			272,000.00		
								622,060.00			619,900.00		

Total Alloted Budget of Procurement Activities	16,610,980.00
Total Contract Price of Procurement Activities Conducted	13,219,967.15
Total Savings (Total Alloted Budget - Total Contract Price)	3,391,012.85

Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
								Total	MOOE	CO	Total	MOOE	CO
December 24, 2021	December 27, 2021	December 29, 2021	January 4, 2022	January 14, 2022	February 2, 2022	February 2, 2022	GOP	400,000.00			395,000.00		
December 24, 2021	December 27, 2021	December 29, 2021	January 4, 2022	January 14, 2022	February 2, 2022	February 2, 2022	GOP	200,000.00			199,000.00		
December 24, 2021	December 27, 2021	December 29, 2021	January 4, 2022	January 14, 2022	February 2, 2022	February 2, 2022	GOP	400,000.00			395,000.00		
December 24, 2021	December 27, 2021	December 29, 2021	January 4, 2022	January 14, 2022	February 2, 2022	February 2, 2022	GOP	400,000.00			395,000.00		
								1,400,000.00			1,384,000.00		

Total Alloted Budget of Procurement Activities	1,400,000.00
Total Contract Price of Procurement Activities Conducted	1,384,000.00
Total Savings (Total Alloted Budget - Total Contract Price)	16,000.00

Submitted by:


SUZETTE B. CAJIPO
 Engineer II
 OIC-Head, Procurement Unit

