

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	23GSDP0003 - Furnishing of Two (2) units Service Vehicle (Pick-Up Truck) to be used by Construction and Quality Assurance Section Personnel for Inspection of National Roads and Bridges along Third Congressional District of Laguna	Laguna III DEO	NO	Competitive Bidding	21/05/23	23/06/23	30/06/23	13/07/23	13/07/23	14/07/23	18/07/23	19/07/23	19/07/23	20/07/23	21/07/23			Government of the Philippines (current year's budget)	4,199,998.00		4,199,998.00	4,149,598.00		4,149,598.00	COA, PCCI, PICE	27/06/23	27/06/23	27/06/23	27/06/23	27/06/23		Completed
	22GSDP0008 (Re-Ad) - Furnishing of One (1) Unit Service Vehicle (Pick-Up Truck) to be used by Maintenance Personnel for Inspection of National Roads and Bridges along Third Congressional District of Laguna	Laguna III DEO	NO	Competitive Bidding	21/05/23	23/06/23	30/06/23	13/07/23	13/07/23	14/07/23	18/07/23	19/07/23	19/07/23	20/07/23	21/07/23			Government of the Philippines (current year's budget)	2,099,999.00		2,099,999.00	2,074,799.00		2,074,799.00	COA, PCCI, PICE	27/06/23	27/06/23	27/06/23	27/06/23	27/06/23		Completed
	23GSDP0004 - Furnishing and delivery of ICT Equipment for the use of Planning and Design Section, Construction Section, Maintenance Section, Quality Assurance Section, Procurement Unit and Administrative Section at Laguna III District Engineering Office	Laguna III DEO	NO	Competitive Bidding	10/07/23	12/07/23	19/07/23	01/08/23	01/08/23	03/08/23	07/08/23	09/08/23	09/08/23	10/08/23	11/08/23	12/08/23	12/08/23	Government of the Philippines (current year's budget)	2,884,749.97		2,884,749.97	2,847,730.00		2,847,730.00	COA, PCCI, PICE	14/08/23	14/08/23	14/08/23	14/08/23	14/08/23		Completed
	23GSDP0005 - Furnishing of Materials for Installation of Road Safety Signages along Various National Roads of Laguna Third District for CY 2023	Laguna III DEO	NO	Competitive Bidding	05/09/23	07/09/23	14/09/23	03/10/23	03/10/23	06/10/23	10/10/23	12/10/23	12/10/23	13/10/23	16/10/23			Government of the Philippines (current year's budget)	4,985,856.88		4,985,856.88	4,900,530.00		4,900,530.00	COA, PCCI, PICE	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		Completed
	23GSDP0006 - Furnishing of one (1) unit Heavy equipment (Dump Truck) to be used by Maintenance Personnel for Maintenance of National Roads and Bridges along Third Congressional District of Laguna	Laguna III DEO	NO	Competitive Bidding	09/10/23	11/10/23	23/10/23	07/11/23	07/11/23	13/11/23	17/11/23	20/11/23	20/11/23	21/11/23	22/11/23			Government of the Philippines (current year's budget)	2,931,133.33		2,931,133.33	2,595,000.00		2,595,000.00	COA, PCCI, PICE	17/10/23	17/10/23	17/10/23	17/10/23	17/10/23		Completed
	23GSDP0007 - Furnishing of one (1) unit Service Vehicle (Pick-up Truck) to be used by Planning and Design Personnel for Inspection of National Roads and Bridges along Third Congressional District of Laguna	Laguna III DEO	NO	Competitive Bidding	09/10/23	11/10/23	23/10/23	07/11/23	07/11/23	13/11/23	17/11/23	20/11/23	20/11/23	21/11/23	22/11/23			Government of the Philippines (current year's budget)	2,099,999.00		2,099,999.00	2,074,799.00		2,074,799.00	COA, PCCI, PICE	17/10/23	17/10/23	17/10/23	17/10/23	17/10/23		Completed
	23GSDP0008 - Furnishing of Materials for Penetration Patching and Sealing Bituminous Pavements of Various National Roads along Third Congressional District of Laguna for 4th Quarter of CY 2023	Laguna III DEO	NO	Competitive Bidding	26/10/23	28/10/23	06/11/23	20/11/23	20/11/23	23/11/23	28/11/23	29/11/23	29/11/23	30/11/23	01/12/23			Government of the Philippines (current year's budget)	2,828,041.10		2,828,041.10	2,748,030.00		2,748,030.00	COA, PCCI, PICE	03/11/23	03/11/23	03/11/23	03/11/23	03/11/23		Completed
	23GSDP0009 - Furnishing of Materials for Thermoplastic Pavement Markings of Various National Roads along Third Congressional District of Laguna for 4th Quarter of CY 2023	Laguna III DEO	NO	Competitive Bidding	26/10/23	28/10/23	06/11/23	20/11/23	20/11/23	23/11/23	28/11/23	29/11/23	29/11/23	30/11/23	01/12/23			Government of the Philippines (current year's budget)	2,171,204.60		2,171,204.60	2,106,732.00		2,106,732.00	COA, PCCI, PICE	03/11/23	03/11/23	03/11/23	03/11/23	03/11/23		Completed
	23GSDP0010 - Furnishing of Materials for Premix Patching Bituminous Pavements of Various National Roads along Third Congressional District of Laguna for 4th Quarter of CY 2023	Laguna III DEO	NO	Competitive Bidding	26/10/23	28/10/23	06/11/23	20/11/23	20/11/23	23/11/23	28/11/23	29/11/23	29/11/23	30/11/23	01/12/23			Government of the Philippines (current year's budget)	2,025,722.97		2,025,722.97	1,966,968.00		1,966,968.00	COA, PCCI, PICE	03/11/23	03/11/23	03/11/23	03/11/23	03/11/23		Completed
Total Allotted Budget of Procurement Activities																			36,208,654.35	0.00	36,208,654.35											
Total Contract Price of Procurement Activities Conducted																						35,200,113.90	0.00	35,200,113.90								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,008,540.45													
ONGOING PROCUREMENT ACTIVITIES																																
	N/A																		0			0										
Total Allotted Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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APPROVED:

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