

NEGOTIATED PROCUREMENT

50k & below

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2024

NEGOTIATED PROCUREMENT

[illegible]

ANNEX B

Department of Public Works and Highways

Catanduanes District Engineering Office - Procurement Monitoring Report from July to December, 2024

NEGOTIATED PROCUREMENT

[illegible]

NEGOTIATED PROCUREMENT

Code(UACSPAP)	Contract Package (Description)	PJMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitations						Remarks				
						Pre-Procurement Conference	Advs/Post of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		Advs/Post of I/VEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids
320101110042000 EA O	SUPPLY AND DELIVERY FOR THE ARCON REPAIR OF TOYOTA HILUX PICKUP 2018 WITH DPCN HI-7589, ISUZU DMAX PICK UP 2004 WITH DPCN HI-5515, AND REPLACEMENT OF CYLINDER CLUTCH RELEASE CONCENTRIC MITSUBISHI STRADA PICK UP 2020 WITH DPCN HI-8025 ASSIGNED TO PLANNING & DESIGN SECTION AND CONSTRUCTION SECTION FOR 4TH QUARTER C.Y. 2024 (P.R. No. 2024-10-103 dd 10/15/2024)	Planning & Design Section and Construction Section	NO	Small Value Procurement	APP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
					PPMP	RFQ: 11/5/24 Advs: 11/6-8/24	-	-	11/1/24	Abstract of Quotation: 11/1/24	-	11/1/24	11/18/24	11/19/24	11/20/24	-	-	62,233.00			62,233.00			-	-	-	-	-	-	-	
					ACTUAL	RFQ: 11/5/24 Advs: 11/6-8/24	-	-	11/1/24	Abstract of Quotation: 11/1/24	-	11/1/24	11/18/24	11/19/24	11/20/24	-	-	62,100.00			62,100.00			-	-	-	-	-	-	-	
320101110042000 EA	SUPPLY AND DELIVERY FOR THE REPAIR AND MAINTENANCE OF MITSUBISHI 330 TRANSMISSION, COOLING, AND PANEL BOARD SYSTEM WITH DPCN PROPERTY CODE NUMBER HI-7589 ASSIGNED TO CONSTRUCTION SECTION FOR THE 4TH QUARTER C.Y. 2024 (P.R. No. 2024-10-104 dd 10/15/2024)	Construction Section	NO	Small Value Procurement	APP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
					PPMP	RFQ: 11/5/24 Advs: 11/6-8/24	-	-	11/1/24	Abstract of Quotation: 11/1/24	-	11/1/24	11/18/24	11/19/24	11/20/24	-	-	84,800.00			84,800.00			-	-	-	-	-	-	-	
					ACTUAL	RFQ: 11/5/24 Advs: 11/6-8/24	-	-	11/1/24	Abstract of Quotation: 11/1/24	-	11/1/24	11/18/24	11/19/24	11/20/24	-	-	84,660.00			84,660.00			-	-	-	-	-	-	-	
Total Allocated Budget of Procurement Activities (ABC)																		553,986.00			553,986.00										
Total Contract Price of Procurement Activities Conducted																		553,500.00			553,500.00										
Total Savings (Total Allocated Budget - Total Contract Price)																		486.00			486.00										

Prepared by:


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Approved:


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