



GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
COMPLETED PROCUREMENT ACTIVITIES																	
20000 01000 18000	21BH0004G - Furnishing/Deliveries of Pavement Markings Use for Repair & Maintenance of National Roads and Bridges within the District	IS4THDEO	NO	Competitive Bidding	19-Aug-21	20-Aug-21	31-Aug-21	14-Sep-21	14-Sep-21	14-Sep-21	23-Sep-21	30-Sep-21	1-Oct-21	6-Oct-21	11-Oct-21	100.00%	-
50213030-01	21GBH0005 - Furnishing/Deliveries of Fuels and Lubricants	IS4THDEO	NO	Competitive Bidding	27-Oct-21	27-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	21-Dec-21	27-Dec-21	28-Dec-21	4-Jan-22	5-Jan-22		
	21GBH0006 - Furnishing/Deliveries of Bituminous Materials & Pavement markings use for RepairMaintenance of National Roads & Bridges within the District	IS4THDEO	NO	Competitive Bidding	2-Dec-21	3-Dec-21	10-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	-	-	-	-	-	-	-
Total Alloted Budget for Procurement																	
Total Contract Price Procurement Activities																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

Prepared by:

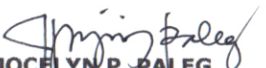
  
**FLORENDO B. PASCUA, JR.**  
Engineer III  
Procurement Engineer

Recommended for Approval by:

  
**CARLITO S. SALIM**  
Engineer III  
BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	1,816,250.00			1,764,250.00			COA PCCI AAP	24-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	-	-
	1,839,456.30			1,765,821.00			COA PCCI CCWII	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	-	-
	4,081,642.00			4,020,380.00			COA PCA Catholic Media Network	6-Dec-21	6-Dec-21	6-Dec-21	6-Dec-21	6-Dec-21	-	Under Post-qualification
Activities Conducted	7,737,348.30			7,550,451.00										
Contract Price				186,897.30										

APPROVED:

  
**JOCELYN P. PALEG**  
Officer-in-Charge  
Office of the District Engineer