

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
JANUARY - JUNE 2023

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
23GDF0001	Purchasing of Laptop Unit for the Contactless Attendance Module (CAM) Application to be installed at the Auditing Office inside DPWH Cavite 1st DEO premises	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	January 13, 2023	January 13, 2023	January 16 - 17, 2023	January 18, 2023	January 19, 2023	January 19, 2023	January 20, 2023	January 20, 2023	January 27, 2023	January 27, 2023	GOP	60,000.00	-	-	59,400.00	-	-	-	-	-	-	-	-	-	-	-
23GDF0002	Purchasing of Genuine Printer Repair Parts to be installed in Ineo Color Laser A3 printers owned by DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	January 30, 2023	January 30, 2023	January 31 - February 2, 2023	February 3, 2023	February 27, 2023	February 27, 2023	February 27, 2023	February 27, 2023	April 12, 2023	April 12, 2023	GOP	57,000.00	-	-	51,340.00	-	-	-	-	-	-	-	-	-	-	-
23GDF0003	Purchasing of Construction Materials for the Repair and Maintenance for Cracks and Joint Sealing of Concrete Pavements for various National Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	January 30, 2023	January 30, 2023	January 31 - February 2, 2023	February 3, 2023	February 6, 2023	February 6, 2023	February 16, 2023	February 16, 2023	February 21, 2023	February 21, 2023	GOP	703,500.00	-	-	696,350.00	-	-	-	-	-	-	-	-	-	-	-

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23GDF0004	Purchasing of Construction Materials for the Repair of Broken Manhole Cover, Concrete Curb & Gutter, Minor Drainage Structure and Signages along National Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	January 30, 2023	January 30, 2023	January 31 - February 6, 2023	February 3, 2023	February 6, 2023	February 6, 2023	February 20, 2023	February 20, 2023	March 10, 2023	March 10, 2023	GOP	543,600.00	-	-	543,453.75	-	-	-	-	-	-	-	-	-	-	-	-
23GDF0005	Purchasing of Office Furnitures for Office of the District Engineer of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	February 3, 2023	February 3, 2023	February 6, 2023	February 6, 2023	February 27, 2023	February 27, 2023	February 27, 2023	February 27, 2023	March 24, 2023	March 24, 2023	GOP	75,000.00	-	-	74,250.00	-	-	-	-	-	-	-	-	-	-	-	-
23GDF0006	Purchasing of Laptop Units for the Implementation of Customer Satisfaction Survey Application (CuSSA) in DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	February 17, 2023	February 17, 2023	February 20, 2023	February 20, 2023	February 27, 2023	February 27, 2023	March 15, 2023	March 15, 2023	March 20, 2023	March 20, 2023	GOP	350,000.00	-	-	346,500.00	-	-	-	-	-	-	-	-	-	-	-	-

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23GDF0007	Purchasing of Repair Parts for the Overhauling of Diesel Engine (4D32- EH) Carriage of Kneading Machine used in Maintenance of National Road under Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	February 17, 2023	February 17, 2023	February 20 - 23, 2023	February 24, 2023	February 27, 2023	February 27, 2023	March 8, 2023	March 8, 2023	March 15, 2023	March 15, 2023	GOP	96,410.00	-	-	95,175.00	-	-	-	-	-	-	-	-	-	-
23GDF0008	Purchasing of Heavy Equipment for the use of Maintenance Crew under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	Competitive Bidding	February 7, 2023	February 14, 2023	February 21, 2023	March 7, 2023	March 7, 2023	March 8 - 9, 2023	March 10, 2023	March 13, 2023	March 13, 2023	March 21, 2023	March 23, 2023	May 10, 2023	May 10, 2023	GOP	30,000,000.00	-	-	29,800,000.00	-	-	VACC/NACAP/Res. Auditor	February 15, 2023	February 15, 2023	February 15, 2023	February 15, 2023	February 15, 2023	-	-
23GDF0009	Purchasing of various Janitorial and GSO Supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 6, 2023	March 6, 2023	March 7 - 9, 2023	March 10, 2023	March 13, 2023	March 13, 2023	March 23, 2023	March 23, 2023	March 29, 2023	March 29, 2023	GOP	545,035.00	-	-	539,492.50	-	-	-	-	-	-	-	-	-	-

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23GDF0010	Purchasing of various Office Supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 6, 2023	March 6, 2023	March 7 - 9, 2023	March 10, 2023	March 13, 2023	March 13, 2023	March 24, 2023	March 24, 2023	March 28, 2023	March 28, 2023	GOP	851,578.00	-	-	842,176.25	-	-	-	-	-	-	-	-	-	
23GDF0011	Purchasing of various Office Ink and Paper Consumables for the use of DPWH Cavite 1st District Engineering office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 6, 2023	March 6, 2023	March 7 - 9, 2023	March 10, 2023	March 13, 2023	March 13, 2023	March 23, 2023	March 23, 2023	March 27, 2023	March 27, 2023	GOP	460,300.00	-	-	455,354.00	-	-	-	-	-	-	-	-	-	
23GDF0012	Purchasing of Genuine Kyocera Printer Consumables for the use of various Sections under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 6, 2023	March 6, 2023	March 7 - 9, 2023	March 10, 2023	March 13, 2023	March 13, 2023	March 20, 2023	March 20, 2023	March 15, 2023	March 15, 2023	GOP	431,100.00	-	-	424,070.00	-	-	-	-	-	-	-	-	-	
23GDF0013	Purchasing of Office Equipment for the use of various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 6, 2023	March 6, 2023	March 7 - 9, 2023	March 10, 2023	March 13, 2023	March 13, 2023	March 23, 2023	March 23, 2023	March 28, 2023	March 28, 2023	GOP	615,500.00	-	-	609,328.00	-	-	-	-	-	-	-	-	-	

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23GDF0014	Purchasing of Furnitures for the use of Finance Section, Administrative Section and Office of the District Engineer of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 6, 2023	March 6, 2023	March 7 - 9, 2023	March 10, 2023	March 13, 2023	March 13, 2023	March 23, 2023	March 23, 2023	April 20, 2023	April 20, 2023	GOP	395,000.00	-	-	391,000.00	-	-	-	-	-	-	-	-		
23GDF0015	Purchasing of Video LED Wall to be installed in the recently completed Office Building of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	February 23, 2023	March 2, 2023	March 9, 2023	March 23, 2023	March 23, 2023	March 24 - 29, 2023	March 31, 2023	April 3, 2023	April 3, 2023	April 12, 2023	April 13, 2023	May 10, 2023	May 10, 2023	GOP	4,924,241.68	-	-	4,874,999.00	-	-	VACC/NACAP/Res. Auditor	March 3, 2023	March 3, 2023	March 3, 2023	March 3, 2023	March 3, 2023	-	-
23GDF0016	Purchasing of Construction Materials for the use in the Repair of Broken manhole Cover, Concrete Curb & Gutter, Minor Drainage Structure and Signages along National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 13, 2023	March 13, 2023	March 14 - 16, 2023	March 17, 2023	March 20, 2023	March 20, 2023	April 6, 2023	April 6, 2023	May 5, 2023	May 5, 2023	GOP	516,575.00	-	-	510,933.00	-	-	-	-	-	-	-	-	-	

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23GDF0017	Purchasing of Construction Materials for the use in the Repainting of Faded Pavement Markings of various National Road in DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	March 3, 2023	March 10, 2023	March 17, 2023	March 31, 2023	March 31, 2023	April 3 - 8, 2023	April 17, 2023	April 18, 2023	April 18, 2023	April 25, 2023	April 26, 2023	May 18, 2023	May 18, 2023	GOP	1,295,000.00	-	-	1,281,900.00	-	-	VACC/NACAP/Res. Auditor	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023	-	-
23GDF0018	Purchasing of Construction Materials for the use in the Asphalt Patching along Juanito R. Remulla Sr. Road, Noveleta-Naic-Tagaytay Road and Kawit-Noveleta Diversion Road under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	March 3, 2023	March 10, 2023	March 17, 2023	March 31, 2023	March 31, 2023	April 3 - 8, 2023	April 17, 2023	April 18, 2023	April 18, 2023	April 25, 2023	April 26, 2023	-	-	GOP	2,238,775.00	-	-	2,236,727.50	-	-	VACC/NACAP/Res. Auditor	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023	-	-
23GDF0019	Provision of DPWH Security Services Requirement of Security Personnel to be deployed at DPWH Cavite 1st District Engineering Office, Trece Martires City, Cavite for 12 months (May 2023-April 2024)	Cavite 1st DEO	NO	Competitive Bidding	March 8, 2023	March 15, 2023	March 23, 2023	April 4, 2023	April 4, 2023	April 5 - 12, 2023	April 17, 2023	April 18, 2023	April 18, 2023	April 25, 2023	April 26, 2023	-	-	GOP	2,600,000.00	-	-	2,524,442.40	-	-	VACC/NACAP/Res. Auditor	March 16, 2023	March 16, 2023	March 16, 2023	March 16, 2023	March 16, 2023	-	-

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23GDF0020	Purchasing of GNSS RTK Equipment to be used in the field operations of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	March 10, 2023	March 17, 2023	March 23, 2023	April 4, 2023	April 4, 2023	April 5 - 12, 2023	April 17, 2023	April 18, 2023	April 18, 2023	April 25, 2023	April 26, 2023	May 2, 2023	May 2, 2023	GOP	6,000,000.00	-	-	5,940,000.00	-	-	VACC/NACAP/Res. Auditor	March 20, 2023	March 20, 2023	March 20, 2023	March 20, 2023	March 20, 2023	-	-
23GDF0021	Purchasing of Construction Materials for the Installation of Prismatic Safety Devices of Bridges along National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 21, 2023	March 21, 2023	March 22 - 23, 2023	March 24, 2023	March 27, 2023	March 27, 2023	April 19, 2023	April 19, 2023	April 27, 2023	April 27, 2023	GOP	916,500.00	-	-	906,380.00	-	-	-	-	-	-	-	-	-	-
23GDF0022	Purchasing of Various Road Safety Devices to be used in the Maintenance of National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	March 13, 2023	March 20, 2023	March 28, 2023	April 11, 2023	April 11, 2023	April 12 - 13, 2023	April 17, 2023	April 18, 2023	April 18, 2023	April 25, 2023	April 26, 2023	June 22, 2023	June 22, 2023	GOP	4,023,525.00	-	-	3,983,289.75	-	-	VACC/NACAP/Res. Auditor	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023	-	-
23GDF0023	Purchasing of Outdoor Audio Visual Equipment to be installed within the premises of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	March 14, 2023	March 21, 2023	March 28, 2023	April 11, 2023	April 11, 2023	April 12 - 13, 2023	April 17, 2023	April 18, 2023	April 18, 2023	April 28, 2023	May 2, 2023	-	-	GOP	7,500,000.00	-	-	7,499,000.00	-	-	VACC/NACAP/Res. Auditor	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	-	-

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23GDF0024	Purchase of meals including accommodation for the employees 2023 Strategic Planning Activity of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 27, 2023	March 27, 2023	March 28 - 30, 2023	March 31, 2023	April 3, 2023	April 3, 2023	April 3, 2023	April 3, 2023	April 14, 2023	April 14, 2023	GOP	994,000.00	-	-	-	990,000.00	-	-	-	-	-	-	-	-	-	-	-
23GDF0025	Purchase of various materials to be used in the 2023 Strategic Planning Activity of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	March 27, 2023	March 27, 2023	March 28 - 30, 2023	March 31, 2023	April 3, 2023	April 3, 2023	April 12, 2023	April 12, 2023	April 13, 2023	April 13, 2023	GOP	130,800.00	-	-	-	129,475.00	-	-	-	-	-	-	-	-	-	-	-
23GDF0026	Purchasing of Oil and Lubricants for the Preventive Maintenance of Various Vehicles and Equipment for the Maintenance of National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	April 25, 2023	April 25, 2023	April 26 - 27, 2023	April 28, 2023	May 2, 2023	May 2, 2023	May 11, 2023	May 11, 2023	May 31, 2023	May 31, 2023	GOP	310,600.00	-	-	-	307,492.00	-	-	-	-	-	-	-	-	-	-	-
23GDF0028	Purchasing of Genuine Ineo Printer Parts for the repair of various IT Equipment owned by DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	May 15, 2023	May 15, 2023	May 16 - 18, 2023	May 19, 2023	May 22, 2023	May 22, 2023	May 31, 2023	May 31, 2023	-	-	GOP	29,100.00	-	-	-	28,566.00	-	-	-	-	-	-	-	-	-	-	-

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23GDF0029	Purchasing of Genuine Kyocera Printer Parts for the repair of Taskalfa Printer under Finance Section of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	May 15, 2023	May 15, 2023	May 16 - 18, 2023	May 19, 2023	May 22, 2023	May 22, 2023	May 31, 2023	May 31, 2023	June 5, 2023	June 5, 2023	GOP	25,000.00	-	-	17,127.20	-	-	-	-	-	-	-	-	-	-
23GDF0030	Purchasing of Air Conditioning Unit to be installed in the Office of the District Engineer, DPWH Cavite 1st DEO, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	May 19, 2023	May 19, 2023	May 22 - 23, 2023	May 24, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 13, 2023	June 13, 2023	GOP	49,800.00	-	-	49,000.00	-	-	-	-	-	-	-	-	-	-
23GDF0031	Purchasing of Color Laser A3 Printers for the use of various sections under DPWH Cavite 1st DEO, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	May 16, 2023	May 23, 2023	May 30, 2023	May 30, 2023	June 14, 2023	June 15 - 16, 2023	June 19, 2023	June 27, 2023	June 27, 2023	July 4, 2023	July 5, 2023	-	-	GOP	1,920,000.00	-	-	1,900,800.00	-	-	VACC/NACAP/Res. Auditor	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	-	-
23GDF0032	Purchase of Supplies for Automated Traffic Data Collection Program and other NRTSP Related Activities for CY 2023	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	May 30, 2023	May 30, 2023	May 31 - June 1, 2023	June 2, 2023	June 5, 2023	June 5, 2023	June 9, 2023	June 9, 2023	-	-	GOP	430,975.00	-	-	428,800.00	-	-	-	-	-	-	-	-	-	-

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
JANUARY - JUNE 2023

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	VACC/NACAP/Res. Auditor	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
23GDF0033	Purchase of Fuel, Oil and other vehicle Lubricants to be used by service vehicles and equipment included in the Official Inventory List of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	Competitive Bidding	May 23, 2023	May 30, 2023	June 6, 2023	June 20, 2023	June 20, 2023	June 21 - 27, 2023	July 3, 2023	July 4, 2023	July 4, 2023	July 11, 2023	July 12, 2023	-	-	GOP	2,321,400.00	-	-	2,311,200.00	-	-	VACC/NACAP/Res. Auditor	May 30, 2023	May 30, 2023	May 30, 2023	May 30, 2023	May 30, 2023	-	-	
23GDF0034	Purchasing of Construction Materials for the Re-painting of National Bridges, Railing and Curve & Gutter along various National Roads under DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	June 5, 2023	June 5, 2023	June 6 - 8, 2023	June 9, 2023	June 13, 2023	June 13, 2023	June 22, 2023	June 22, 2023	-	-	GOP	798,775.00	-	-	790,727.00	-	-	-	-	-	-	-	-	-	-	-
23GDF0035	Purchasing of various Janitorial and GSO Supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	June 7, 2023	June 7, 2023	June 8 - 12, 2023	June 13, 2023	June 14, 2023	June 14, 2023	July 7, 2023	July 7, 2023	-	-	GOP	577,906.80	-	-	572,060.00	-	-	-	-	-	-	-	-	-	-	-
23GDF0036	Purchasing of various Office Supplies for the use of DPWH Cavite 1st District Engineering Office, Trece Martires City	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	June 7, 2023	June 7, 2023	June 8 - 12, 2023	June 13, 2023	June 14, 2023	June 14, 2023	July 3, 2023	July 3, 2023	-	-	GOP	694,050.00	-	-	687,009.50	-	-	-	-	-	-	-	-	-	-	-

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
JANUARY - JUNE 2023

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
23GDF0037	Purchasing of Office Equipment, Furnitures and other electrical supplies for the use of various sections under DPWH Cavite 1st District Engineering Office	Cavite 1st DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	June 13, 2023	June 13, 2023	June 14 - 15, 2023	June 16, 2023	June 19, 2023	June 19, 2023	June 28, 2023	June 28, 2023	-	-	GOP	668,304.00	-	-	661,595.00	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																			74,149,350.48														
Total Contract Price of Procurement Activities Conducted																			73,559,412.85														
Total Savings (Total Alloted Budget - Total Contract Price)																			589,937.63														

Prepared by:

REYNANTE B. SALAZAR, SR.

Engineer III
Head, BAC Secretariat

Recommended for Approval by:

NENETTE K. IGNA

Assistant District Engineer
BAC Chairperson

Approved by:

ROLANDO R. VALDEZ

District Engineer