

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																																							
24GJK0001	Procurement of Security Services for DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon.	Administrative Section	Yes	Competitive Bidding	02/15/2023	02/18/2024	02/24/2023	03/20/2024	03/20/2024	03/20/2024	03/27/2023	03/27/2023	03/27/2023	04/03/2023	04/06/2023	05/03/2023	04/30/2023	Government of the Philippines (current year's budget)	3,116,063.52		3,116,063.52	1,830,310.00		1,830,310.00	COA, Malaybalay City, Chamber of Commerce & Industry, KBP Bukidnon Chapter Inc.	02/24/2023	03/20/2024	03/20/2024	03/20/2024	03/27/2023	04/30/2023								
24GKA0002	Supply of Diesel for the operation of various equipment and vehicles in the DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon.	DPWH Office	Yes	Competitive Bidding	08/29/2023	08/31/2023	09/07/2023	09/19/2023	09/19/2023	09/20/2023	10/02/2023	10/03/2023	10/12/2023	10/13/2023	10/03/2023	20/10/2023	13/12/2023	Government of the Philippines (current year's budget)	2,882,480.00		2,882,480.00	2,251,537.19		2,251,537.19	COA, Malaybalay City, Chamber of Commerce & Industry, KBP Bukidnon Chapter Inc.	09/07/2023	09/19/2023	09/19/2023	09/20/2023	10/02/2023	13/12/2023								
Total Allotted Budget of Procurement Activities																			5,998,543.52	0.00	5,998,543.52																		
Total Contract Price of Procurement Activities Conducted																						4,081,847.19	0.00	4,081,847.19															
Total Savings (Total Allotted Budget - Total Contract Price)																			1,916,696.33																				
ONGOING PROCUREMENT ACTIVITIES																																							
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00															

Prepared by:

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Recommended for Approval by:

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APPROVED:

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