

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 SAC 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																																										
2306LAW01/PB2023-05-0001	Supply and delivery of various Furniture & Fixtures for use in the Administrative section new building, DPWH Bukidnon 1st DDO, Malaybalay City.	Administrative Section	Yes	Competitive Bidding	02/13/2023	02/17/2023	02/14/2023	03/09/2023	03/09/2023	03/20/2023	03/20/2023	03/26/2023	03/27/2023	04/04/2023	04/06/2023	04/13/2023	04/19/2023	Government of the Philippines (current year's budget)	Php 2,458,000.00		Php 2,458,000.00	Php 1,830,316.90		1830316.90	COA, Philippine Contractors Association, NCAP	03/06/2023	03/06/2023	03/06/2023														
Total Allotted Budget of Procurement Activities																		2,458,000.00	0.00	2,458,000.00																						
Total Contract Price of Procurement Activities Conducted																					1,830,316.90	0.00	1,830,316.90																			
Total Savings (Total Allotted Budget - Total Contract Price)																		627,683.10																								
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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