


300116201297000	Code (PAP)	300116201297000	Code (PAP)
22C10134 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities	Procurement Program/Project	22C10133 - DPWH Standard 2-Storey 8-Classroom School Building, Andres M. Luciano High School, Magalang, Pampanga	Procurement Program/Project
Construction Section	PMO/End-User	Construction Section	PMO/End-User
no	Is this Early Proc.	no	Is this Early Proc.
Competitive Public Bidding	Mode of Proc.	Competitive Public Bidding	Mode of Proc.
N/A	Pre-proc Conference	11-Jul-22	Pre-proc Conference
2-Aug-22	Ads/Post of IAEB	14-Jul-22	Ads/Post of IAEB
12-Aug-22	Pre-bid Conf.	22-Jul-22	Pre-bid Conf.
23-Aug-22	Eligibility Check	3-Aug-22	Eligibility Check
23-Aug-22	Sub/Open of Bids	3-Aug-22	Sub/Open of Bids
23-Aug-22	Bid Evaluation	10-Aug-22	Bid Evaluation
24-Aug-22	Post Qual	19-Aug-22	Post Qual
24-Aug-22	Date of BAC Resolution Recommending AWARD	14-Nov-22	Date of BAC Resolution Recommending AWARD
25-Aug-22	Notice of Award	14-Nov-22	Notice of Award
5-Sep-22	Contract Signing	23-Nov-22	Contract Signing
6-Sep-22	Notice to Proceed	24-Nov-22	Notice to Proceed
N/A	Delivery/Completion	N/A	Delivery/Completion
N/A	Acceptance/Turnover	N/A	Acceptance/Turnover
GAA FY 2022	Source of Funds	GAA FY 2022	Source of Funds
3,270,734.06	Total	25,535,442.39	Total
	MOOE		MOOE
3,270,734.06	CO	25,535,442.39	CO
3,175,299.45	Total	24,776,409.13	Total
	MOOE		MOOE
3,175,299.45	CO	24,776,409.13	CO
APCI	List of Invited Observer	APCI	List of Invited Observer
N/A	Pre-Proc Conference	July 22, 2022	Pre-Proc Conference
Aug. 05,2022	Pre-bid Conf	July 22, 2022	Pre-bid Conf
Aug. 05,2022	Eligibility Check	July 22, 2022	Eligibility Check
Aug. 05,2022	Sub/Open of Bids	July 22, 2022	Sub/Open of Bids
Aug. 05,2022	Bid Evaluation	July 22, 2022	Bid Evaluation
Aug. 05,2022	Post Qual	July 22, 2022	Post Qual
	Notice of Award		Notice of Award
	Contract Signing		Contract Signing
	Delivery/Accept		Delivery/Accept
	Remarks (Explaining changes from the APP)		Remarks (Explaining changes from the APP)

300116201297000	Code (PAP)																				
22C10135 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collectors in Public Facilities	Procurement Program/Project																				
Construction Section	PMO/End-User																				
no	Is this Early Proc.																				
Competitive Public Bidding	Mode of Proc.																				
N/A	Pre-proc Conference	Actual Procurement Activity																			
14-Sep-22	Ads/Post of IABE																				
23-Sep-22	Pre-bid Conf.																				
4-Oct-22	Eligibility Check																				
4-Oct-22	Sub/Open of Bids																				
2-May-22	Bid Evaluation																				
10-May-22	Post Qual																				
11-Oct-22	Date of BAC Resolution Recommending AWARD																				
12-Oct-22	Notice of Award																				
21-Oct-22	Contract Signing																				
24-Oct-22	Notice to Proceed																				
N/A	Delivery/Completion																				
N/A	Acceptance/ Turnover																				
GAA FY 2022	Source of Funds																				
4,430,130.39	Total											ABC (Php)									
	MOOE																				
4,430,130.39	CO																				
4,341,027.49	Total	Contract Cost (Php)																			
	MOOE																				
4,341,027.49	CO																				
APCI	DEP ED	NGO	COA	List of Invited Observer							Remarks (Explaining changes from the APP)										
14-Sep-22	N/A	14-Sep-22	14-Sep-22	Pre-Proc Conference																	
14-Sep-22	N/A	14-Sep-22	14-Sep-22	Pre-bid Conf																	
14-Sep-22	N/A	14-Sep-22	14-Sep-22	Eligibility Check																	
14-Sep-22	N/A	14-Sep-22	14-Sep-22	Sub/Open of Bids																	
14-Sep-22	N/A	14-Sep-22	14-Sep-22	Bid Evaluation																	
14-Sep-22	N/A	14-Sep-22	14-Sep-22	Post Qual																	
				Notice of Award																	
				Contract Signing																	
				Delivery/Accept																	

Total allotted Budget of Procurement Activities	35,736,178.37
Total Contract Price of Procurement Activities Conducted	34,722,619.69
Total Savings (Total Allotted Budget- Total Contract Price)	1,013,558.68

Prepared By: 
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 Engineer III

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