

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Metro Manila 1st District Engineering Office West Bank Road, Manggahan Floodway, Rosario, Pasig City

July 13, 2022

Government Procurement Policy Board-Technical Support Office (GPPB-TSO) Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City ATTY. ROWENA CANDICE M. RUIZ
Executive Director

Ma'am:

In compliance with the **Submission of Procurement Monitoring Report (1ST Semester) for Goods and Services FY 2022,** attached herewith is the hard copy of the report needed.

For your information and ready reference.

OIC-District Engineer LAMBERTO C. DE LEON

NCR.12.2 RAS/dbca

MA. VICTORIA S. GREGORIO

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Procurement Service OIC Director

Department of Public Works and Highways

NOMER ABEL P. CANLAS

The Regional Director National Capital Region Department of Public Works and Highways 2nd Street, Port Area, Manila

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NOMER ABEL P. CANLAS

Department of Public Works and Highways 2nd Street, Port Area, Manila The Regional Director National Capital Region

ANNEX B

Code (UACS/	PAP)	COMPLET	GSS-01- SI 2022 SEF	GSS-02- SE 2022 SER	P.R. NO. 2021-12- F	P.R. NO. Su 2022-01- MI	P.R. No. repai 2022-02- nat 015 wi	P.R. No. repail 2022-03- nati 024 wi	P.R. NO. repair 2022-03- natio	P.R. No. repair 2022-03- natic 026 with	150	2022-02- (ADI 013 MM	2-02- No.
Procurement Program/Project		COMPLETED PROCUREMENT ACT	GENERAL SUPPORT SERVICES; SECURITY SERVICES REQUIREMENT OF MMIDEO	GENERAL SUPPORT SERVICES ; JANITORIAL SERVICES REQUIREMENT OF MMIDEO	Supply, Delivery and Installation of Office Furnishings for use of MMIDEO, NCR, DPWH, Rosario Pasio City	Supply and Delivery of I.T. Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasio City	Supply and Delivery of Materials for use in the Materials for use in the repair/maintenance of various national road and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario Pasio City	Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Brysarin Pasio City.	Authority and Delivery or Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Possan Pass Cfw.	Malerials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosento, Pasin City.	Supply and Delivery of Office Equipment for use of Assistant District Engineer's Office (ADEO) and Cashier Unit, MMIDEO, NCR, DPWH, Rosario Pasio City	es ous	Materials for use in the
PMO/ End-	User	NT ACT	ADMIN	ADMIN	ADMIN	ADMIN	MAINT	MAINT	MAINT	MAINT	ADMIN	MAINT	PUBLIC
Mode of Procure		(FOR	PUBLIC BIDDIN G	PUBLIC BIDDIN G	PUBLIC BIDDIN G	PUBLIC BIDDIN G	PUBLIC G	PUBLIC BIDDIN G	PUBLIC BIDDIN G	PUBLIC BIDDIN G	PUBLIC BIDDIN G	PUBLIC BIDDIN G	PUBLIC
	Conference	(FOR GOODS)	5/27/22	5/27/22	11/23/21	1/13/22	2/18/22	3/7/22	3/7/22	3/7/22	2/11/22	4/30/22	
7	Ads/Post of B	s)	6/8/22	6/8/22	12/16/21	2/24/22	3/3/22	3/16/22	3/16/22	3/16/22	3/30/22	4/20/22	
	Pre-bid Conf		6/13/22	6/13/22	12/17/21	3/4/22	3/4/22	3/18/22	3/18/22	3/18/22	1/4/22	4/22/22	3
Cure	Eligibility Check		6/24/22	6/24/22	12/29/21	3/15/22	3/15/22	3/30/22	3/30/22	3/30/22	4/12/22	4/5/22	
Actu	of Bids		6/24/22	6/24/22	12/29/21	3/15/22	3/15/22	3/30/22	3/30/22	3/30/22	4/12/22	4/5/22	
al Procu	Evaluation		6/24/22	6/24/22	12/29/21	3/15/22	3/15/22	3/30/22	3/30/22	3/30/22	4/12/22	4/5/22	
PMO/ Mode of Activity Procure Activity Procure Procure Activity Pmo/ Procure P	Post Qual		6/27/22	6/27/22	12/31/21	3/16/22	3/16/22	3/31/22	4/1/22	3/31/22	4/12/22	5/5/22	
ctivity	Notice of Award		6/29/22	6/29/22	1/4/22	3/19/22	3/19/22	4/5/22	4/5/22	4/5/22	4/18/22	5/12/22	
as	Contract Signing				2/9/22	4/19/22		5/15/22		513/22	6/3/22	5/13/22	
or Janu	Notice to Proceed		6/30/22	6/30/22	1/5/22	3/22/22	3/22/22	4/6/22	4/6/22	4/6/22	4/21/22	5/13/22	
uary t	Delivery! Completion				2/9/22								
ary to June, 2022	Inspection Acceptance												
e, 202	7						70	70	70	70	70	79	
2	Total		₱4,798,563.12	P4,392,191.40	₽ 2,199,780.00	₱3,750,000.00	P1 ,496,475.00	P1,387,908.40 P1,387,908.40	P1,350,600.00 P1,350,600.00	P1 ,997,757.00 P1 ,997,757.00	P 1,930,000.00	P1,430,400.00 P	
ABC (PhP)	MOOE							P1, 387,908.40	P1,350,600.00	1,997,757.00		P 1,430,400.00	
	8		P4,798,563.12	P4,392,191.40	P2,199,780.00	P 3,750,000.00	P1,496,475.00				₱1,930,000.00		
	Total		2 94,601,722.20	0 194,317,396.84	0	P3,675,000.00	P1,496,475.00 P1,466,545.50	P1,377,698.8	P1,323,588.00	P1,964,014.00	P1 ,930,000.00 P1 ,889,600.00	₽ 1,387,488.00	
Contract Cost (PhP)	MOOE		20	4	5	0	0	P1,377,698.80 P1,377,698.80	P1,323,588.00	P1 ,964,014.00 P1 ,964,014.00		P 1,387,488.00 P 1,387,488.00	
(PhP)	60		P4,601,722.20	₽4,317,396.84	P2,023,958.00	₱3,675,000.00	P 1,466,545.50				P 1,889,600.00		
List o	Observer s		COA	4 COA	COA	COA	COA	COA	COA	COA	COA	COA	
	er Pre-bid Conf		6/13/22	6/13/22	12/17/21	3/4/22	3/4/22	3/18/22	3/18/22	3/18/22	1/4/22	4/22/22	
Dat	0 🖺	7	6/24/22	6/24/22	1 12/29/21	3/15/22	3/15/22	3/30/22	3/30/22	3/30/22	4/12/22	4/5/22	
e of Rec	y Sub/Open of Bids		6/24/22	6/24/22	1 12/29/21	3/15/22	3/15/22	3/30/22	3/30/22	3/30/22	4/12/22	4/5/22	
Date of Receipt of Invitation	en Bid Evaluation	Ž	2 6/24/22	2 6/24/22	1 12/29/21	3/15/22	3/15/22	3/30/22	3/30/22	3/30/22	4/12/22	4/5/22	
vitation	Post Qual		2 6/27/22	2 6/27/22	21 12/31/21	2 3/16/22	2 3/16/22	3/31/22	4/1/22	3/31/22	4/12/22	5/5/22	
	Com	Q.	2										
Remarks	유 (

Code (UACS/	Procurement Program/Project	PMO/	/ Mode of	3 9			1	1	ual Procu	Actual Procurement Activity	activity					Source		ABC (PhP)		1	Contra	Contract Cost (PhP)	<u> </u>	List of	1	Date	of Recei	Date of Receipt of Invitation	ation		Remarks
PAP)	- Grand	User		Pre-Proc Conference	c Ads/Post of	of Pre-bid Conf	d Eligibility Check	of Bids	n Bid Evaluation	Post Qual	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc	Funds	Total	MOOE	8	Total		MOOE	69	Invited Observer	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	ual	Delivery/ Completion / Acceptanc	(Explaining changes from the APP)
P.R. NO. 2022-05- 040	Supply and Delivery of Materials for use in the materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario Pasin Chy	MAINT	PUBLIC F BIDDIN G	5/4/22	5/13/22	2 5/16/22	2 5/27/22	2 5/27/22	2 5/27/22	5/31/22	6/2/22	,	6/3/22				P1,657,680.00 P1,657,680.00	P 1,657,680.0		₽ 1,624,525.00		₱1,624,525.00		COA	5/16/22	5/27/22	5/27/22	5/27/22	5/31/22	3	
P.R. No. 2022-05- 043	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Bossin City.	MAINT	PUBLIC BIDDIN G	5/5/22	5/13/22	2 5/16/22	2 5/27/22	2 5/27/22	2 5/27/22	5/30/22	6/2/22	,	6/3/22				P4,995,436.59	P 4,995,436.59	9	P4,991,750.00		P 4,991,750.00		COA	5/16/22	5/27/22	5/27/22	5/27/22	5/30/22		
P.R. NO. 2022-05- 038	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Roserio, Dasin Criv.	MAINT	PUBLIC BIDDIN G	5/4/22	5/17/22	5/19/22	2 5/30/22	5/30/22	5/30/22	6/1/22	6/3/22	i.	6/6/22				P1,998,200.00 P1,998,200.00	P1 ,998,200.00		P1 ,958,220.00		P1 ,958,220.00		COA	5/19/22	5/30/22	5/30/22	5/30/22	6/1/22		
P.R. NO. 2021-12- 146	Supply and Delivery of Electrical Supplies for use in the repair/rewiring of Records Unit and COA Bodega for use of MMIDEO, NCR, DPWH, Rosario Pasin City	ADMIN	SMALL	Z ,>	N. A.	Z ,>	12/28/21	1 12/28/21	1 12/28/21	N. A	1/3/22	3/9/22	1/4/22				P 434,877.55		P434,877.55	55 P 347,902.04	.04		₱347,902.04	COA	N. A.	12/28/21	3/10/21	3/10/21			
P.R. NO. 2021-12- 138	Supply and Delivery of Supply and Delivery of Electrical Supplies for use of MMIDEO, NCR, DPWH, Rosario, Pasio City	ADMIN	SMALL	Z. A	Z ,>	.z ,>	12/29/21	1 12/29/21	1 12/29/21	N. P.	1/4/22	3/28/22	1/5/22				₱978,136.63	₱978,136.63		₱958,574.00		P958,574.00		COA	,z ,>	12/29/21	3/11/21	3/11/21			
P.R. NO. 2021-12- 139		ADMIN	SMALL	,z ,>	,z ,>	Z ,A	12/29/21	1 12/29/21	1 12/29/21	.z >	1/4/22	3/9/22	1/5/22			-	₱208,650.50	₱208,650.50		₱204,477.62		P204,477.62		COA	N. A.	12/29/21	12/29/21	12/29/21			
P.R. NO. 2021-12- 149	Supply and Delivery of Vehicle Parts and Accessories for use in the repair/maintenance of various service vehicles of MMIDEO, NCR, DPWH, Rosario Pasin City	MAINT	SMALL	N. A	N. P.	Z. P	12/29/21	1 12/29/21	12/29/21	Z P	1/4/22	6/13/22	1/5/22				P 478,720.00	P 478,720.00		₱469,148.00		P 469,148.00		COA	N. A.	12/29/21	12/29/21	12/29/21			
P.R. NO. 2021-12- 150		MAINT	SMALL VALUE	N. A.	.Z .>	N. A	12/29/21	12/29/21	12/29/21	Z. P	1/4/22	6/13/22	1/5/22				P999,800.00	₽999,800.00		₱979,810.00		₱979,810.00		COA	N. A	12/29/21	12/29/21	12/29/21			
P.R. NO. 2021-12- 151		ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	12/29/21	12/29/21	12/29/21	N. A	1/4/22	1/5/22	1/5/22			•	₱441,576.00		P 441,576.00	P432,746.00	8	-9	₱432,746.00	COA	Z A	12/29/21	12/29/21	12/29/21			
P.R. NO. 2021-12- 152		ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	12/29/21	12/29/21	12/29/21	N. A.	1/4/22	2/22/22	1/5/22				P 761,585.80		₱761,585.80	P746,370.00	8	7	₱746,370.00	COA	N.A.	12/29/21	12/29/21 1	12/29/21			
P.R. NO. 2021-12- 153		ADMIN	SMALL	N. A.	N. A.	N. A.	12/29/21	12/29/21	12/29/21	N. A	1/4/22	3/8/22	1/5/22			70	P 984,000.00		₱984,000.00	P811,200.00	8	7	P811,200.00	COA	N. P.	12/29/21 1	12/29/21 1	12/29/21			
P.R. NO. 9 2021-12- 145		ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	2/3/22	2/3/22	2/3/22	N. A.	2/8/22	3/18/22	2/9/22			7	P323,500.00		₱323,500.00	₱317,045.00	8	70	P 317,045.00	COA	Z P	2/3/22	2/3/22	2/3/22			
P.R. NO. N 2022-01- D 001 Ma		ADMIN	SMALL	N.A.	N.A.	N. A.	2/3/22	2/3/22	2/3/22	N. P.	2/8/22	2/9/22	2/9/22			79	P 648,000.00		₱648,000.00	P612,000.00	8	70	P 612,000.00	COA	.z. .>	2/3/22	2/3/22	2/3/22			
P.R. NO. E 2022-01- 002		ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	2/3/22	2/3/22	2/3/22	Z ,>	2/8/22	3/16/22	2/9/22			20	P616,250.00		P 616,250.00	₱603,925.00	0	7	₱603,925.00	COA	,z ,>	2/3/22	2/3/22	2/3/22		_	
P.R. NO. S 2022-01- 007	Supply and Delivery of Office Fixtures for use of C.O.A. Office, MMIDEO, NCR, DPWH, Rosario, Pasio City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	3/15/22	3/15/22	3/15/22	N. A.	3/17/22	3/18/22	3/18/22			-0	₱119,388.10		P 119,388.10	P115,800.10	0	7	₱115,800.10	COA	, z , >	3/15/22	3/15/22 3	3/15/22			
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Code (UACS/	Procurement	PMO/		<u> </u>				Act	Actual Procurement Activity	rement /	ctivity					Source		ABC (PhP)			Contract Cost (PhP)	~* (DhD)	_	of						,
		User	ment	Pre-Proc Conference	c Ads/Post of IB	of Pre-bid Conf	Eligibility Check	of Bids	n Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc	Funds	Total	MOOE	6	Total	MOOE			Invited Pro Co	Pre-bid Eligi Conf Ch	Eligibility Sub/Open Check of Bids	E S	Bid Post Qual	Qual Delivery/ Completion / Acceptanc	(Explaining changes from the APP)
P.R. NO. 8 2022-02- 012	Supply and Delivery of Tools and Materials for rehabilitation of various Air Conditioning of Offices in MMIDEO, NCR, DPWH Rosarin Pasin City	ADMIN	SMALL	N. A	.z .>	Р	3/15/22	2 3/15/22	3/15/22	Z. A	3/17/22		3/18/22			70	P 414,661.00		P 414,661.00	0 19406,371.00	8	P406,371.00	1.00 COA	N. A.		3/15/22 3/18	3/15/22 3/15/22	722	(H	
P.R. NO. 2022-02- 014	Supply and Delivery of Office Supplies not available at PS- DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig	ADMIN	SHOPPI	Z. ,>	Z ,>	Р.	3/15/22	2 3/15/22	3/15/22	N. A	3/17/22	3/18/22	3/18/22			70	₱830,723.00		P830,723.00	0 P 795,313.00	8	₽795,313.00	3.00 COA	N. A.		3/15/22 3/15/22	5/22 3/15/22	/22		
P.R. NO. r 2022-02- 016	Supply and Delivery of Materials for use in the Materials for use in the repair/manitenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasin City.	MAINT	SMALL	Z A	N. A.	N. A.	3/15/22	3/15/22	3/15/22	N. A	3/17/22	3/29/22	3/18/22			70	₱998,769.15	P998,769.15		P978,801.50	6	₱978,801.50	1.50 COA	N. A.	A. 3/15/22	5/22 3/15/22	5/22 3/15/22	122		
P.R. NO. r 2022-01-	Supply and Delivery of Dash Cameras for use in the day monitoring of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosafo Pasin City	ADMIN	SMALL	N. P	N. A.	Z ,	5/17/22	5/17/22	5/17/22	N. A	3/21/22		3/22/22			3	₱757,114.60		₱757,114.60	P623,210.00	0	P623,210.00	0.00 COA	Z. A	A. 5/17/22	1/22 5/17/22	7/22 5/17/22	722		
P.R. NO. 2022-01- 008	Supply and Delivery of Tools and Materials for use in the maintenance of the MMIDEO Compound, MMIDEO, NCR, DPWH Rosario Pasio City	MAINT	SMALL	N. A.	N. A.	N. A.	5/17/22	5/17/22	5/17/22	N. A	3/21/22	5/23/22	3/22/22			70	₱800,830.00		₱800,830.00	₱784,810.00	0 P784,810.00	.00	COA	N. A.	A. 5/17/22	//22 5/17/22	7/22 5/17/22	22		
P.R. NO. re 2022-03- 027		MAINT	SMALL	.Z .>	N. A.	N. A	3/23/22	3/23/22	3/23/22	Р	3/25/22		3/28/22			700	₱982,250.00	₽982,250.00		P962,695.00	P962,695.00	00		N. A.	a. 3/23/22	122 3/23/22	3/23/22	22		
P.R. NO. 19 2022-02- the	Supply and Delivery of COVID- 19 Response Items for use in the prevention of the spread of COVID-19 in the workplace	ADMIN	SMALL VALUE	N. A.	N. A.	N.A.	3/17/22	3/17/22	3/17/22	N. A.	3/25/22	5/3/22	3/28/22			70	₱998,000.00		₱998,000.00	P904,500.00		₱904,500.00	.00	Z. A.	3/17/22	122 3/17/22	122 3/17/22	12		
P.R. NO. 2022-03- 021		ADMIN	SMALL	Z ,>	Z A	N. A.	4/18/22	4/18/22	4/18/22	N. A.	4/20/22		4/21/22			79	P418,072.00		P418,072.00	₱409,710.56		P409,710.56	.56	N. A.	4/18/22	22 4/18/22	/22 4/18/22	13		
P.R. NO. So 2022-04- 030	· O	ADMIN	SMALL	N. A.	N. A.	N. A.	4/18/22	4/18/22	4/18/22	.v ,>	4/20/22	5/13/22	4/21/22			73.	P277,200.00		₱277,200.00	P271,656.00		P 271,656.00	.00	N. A.	. 4/18/22	22 4/18/22	22 4/18/22	Ž.		
P.R. NO. St 2022-04- 033	ffice f H,	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	4/18/22	4/18/22	4/18/22	N. A	4/20/22	6/1/22	4/21/22			P 87	P 871,400.00		P 871,400.00	P827,834.00		₱827,834.00	8	N. A.	4/18/22	22 4/18/22	22 4/18/22	N		
P.R. NO. Se 2022-04- a 032 (1	nits nera en en	ADMIN	SMALL	. A	N. A.	N. A.	4/18/22	4/18/22	4/18/22	N. P.	4/20/22	6/3/22	4/21/22			79 88	₱883,094.50		₱883,094.50	P 865,441.00		₱865,441.00	8	Z P	4/18/22	22 4/18/22	22 4/18/22	2		
P.R. NO. rep 2022-04- n:	is .	MAINT	SMALL VALUE	Z P	N. A.	Z P	4/26/22	4/26/22	4/26/22	.Z ,A	4/28/22	6/6/22	4/29/22			P 54	P 541,700.00	P 541,700.00		₱530,866.16	P 530,866.16	6		z >	4/26/22	12 4/26/22	22 4/26/22	2		
P.R. NO. 2022-04- Suj 036 NC		ADMIN	SMALL VALUE		N. A	N. A.	5/18/22	5/18/22	5/18/22	N. P	5/20/22	' Ch	5/23/22			P 65	P650,000.00		P 650,000.00	₱637,000.00		₱637,000.00	8	N. A.	5/18/22	2 5/18/22	2 5/18/22			
P.R. NO. E 2022-04- fum 031 and	Supply and Delivery of Office Equipment for use in the fumigation of MMIDEO offices A and vicinity, MMIDEO, NCR, DPWH Rosario Pasia City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	6/2/22	6/2/22	6/2/22	,Z ,>	6/6/22	,	6/7/22			9 47	P 471,000.00		P 471,000.00	P 461,580.00		P461,580.00	ō	Z ,>	6/2/22	6/2/22	6/2/22			
P.R. NO. De 2022-05- NCI	N-00.	ADMIN	SMALL	N. A	, Z , Þ	,z ,>	6/21/22	6/21/22	6/21/22	N. A.	6/23/22	, g	6/24/22			P 708	P708,379.85		₱708,379.85	₱637,545.00		₱637,545.00	0	N P	6/21/22	2 6/21/22	2 6/21/22			

Prepared by:

Recommended for Approval by:

REYNALDO F. ACIDO Chief, Quality & Assurance Section BAC Vice-Chairperson

LAMBERTO & DE LEON OIC-District Engineer Head of the Procuring Entity

ELIZABETHW. CRUZ Admin. Asst. I Member-BAC Secretariat

Total Alloted Budget of On-going Procurement Activities 0.00				ON-GOING PROCUREMENT ACTIVITIES

	ON-GOI		P.R. NO. I 2022-06- 053	PAP)	Code
	ON-GOING PROCUREMENT ACTIVITIES	TOTAL	Supply, Delivery and Installation of Office Appliances for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	Program/Project	Procurement
	ACTIV		ADMIN	End- User	PMO/
	ITIES		SMALL VALUE	Procure ment	Mode of
	_		N. A	Pre-Proc Conference	
	_		N. A.	Ads/Post of IB	
	_		, Z , A	Pre-bid Conf	
	_		6/21/22	Eligibility Chack	
10	_		6/21/22	Sub/Open of Blds	Actual
tal Allo	Total Total		6/21/22	Bid Evaluation	Procure
ted Bud	To I Contrac Savings		N. A.	Post Qual	Actual Procurement Activity
Total Alloted Budget of On-going Procurement Activities	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Actitvites Conducted Total Savings (Total Alloted Budget - Total Contract Price)		6/23/22	<u>т</u> о́	with
n-going	ed Budg of Procur loted Bu		, g	Contract N Signing F	
Procu	et of Pro ement A dget - T		6/24/22	Notice to D Proceed Co	
ement	curemen ctitvites otal Conf			Delivery/ Ins Completion Ac	
Activitie	rocurement Activities Actitvites Conducted Total Contract Price)		_	Inspection Fu	2
	eed eed	P18,	₱99	Source of Funds	
0.00		P18,595,286.18	₱997,607.50	Total	
	PHP 18,595,286.18 PHP 17,673,986.33 PHP 921,299.85	P5,188,026.28		ABC (PhP) MOOE	
	ω α	P13,407,259.90	₱997,607.50	8	
		P17,673,986.33	₱977,655.35	Co Total	
		P 4,890,380.78		Contract Cost (PhP) MOOE	
		P12,783,605.55	₱977,655.35	ъР) СО	
	-			List of Invited Observer s	
			N. A.	Pre-bid Conf	
	\bot	$\parallel \perp \parallel$	6/21/22	Date o	
	+ $+$ $+$		6/21/22	Date of Receipt of Invitation	
	$+$ \parallel		6/21/22	pt of Invita	
	$+$ \parallel			<u> </u>	
	+ $+$		Gt o	Delivery/ Completion	
				Remarks (Explaining changes from the APP)	