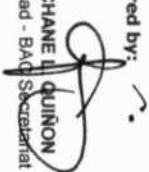


Code (MAGSAR)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Authority of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Final Qual	Date of BAC Recommendation (if Awarded)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P17)				Contract Cost (P17)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APF)	
																			Total	MOOE	CO	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																	
Z20H0005	Procurement of Supply, Delivery, System and Integration of Labor 3 Supply-AB PDE Points to DPWH Internal including 3 years warranty for installation and repair of distributor switch located in Quality Assurance Section	OAS Section	Yes	Public Bidding	-	November 24-30, 2022	-	20-Dec-22	20-Dec-22	3-Jan-23	3-Jan-23	13-Jan-23	17-Jan-23	27-Jan-23	30-Jan-23			EAO 2022	470,000.00				469,800.00					COA - Invited but failed to attend PCOI - Invited but failed to attend COCCC - Invited but failed to attend	15-Dec-22	29-Dec-22	29-Dec-22		
Z20H0008	Supply of fuel for use in the Maintenance Section	Maintenance Section	Yes	Public Bidding	17-Nov-22	November 28, 2022 - Dec. 4, 2022	6-Dec-22	21-Dec-22	21-Dec-22	3-Jan-23	3-Jan-23	13-Jan-23	17-Jan-23	27-Jan-23	30-Jan-23			EAO 2022	3,000,000.00									COA - Invited but failed to attend PCOI - Invited but failed to attend COCCC - Invited but failed to attend	02-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	
Z20H0014	Supply of Diesel Fuel and Other Various Items for use in the DE, AOE, Administrative Section, Quality Assurance Section, Planning & Design Section and Construction Section	DPWH - MA, OCE, 1st DEO	Yes	Public Bidding	-	January 9-15, 2023	18-Jan-23	31-Jan-23	31-Jan-23	15-Feb-23	15-Feb-23	20-Feb-23	23-Feb-23	03-Mar-23	06-Mar-23			EAO 2022	1,727,287.00				1,670,429.36					COA - Invited but failed to attend PCOI - Invited but failed to attend COCCC - Invited but failed to attend	12-Jan-23	26-Jan-23	10-Feb-23	10-Feb-23	
Z20H0015	Purchase of Various Office Supplies for use in the Administrative Section, Procurement Unit, OAS, Planning and Design Section, Maintenance Section, Construction Section & Finance Section for 2023 1st Quarter Supplies	DPWH - MA, OCE, 1st DEO	Yes	Public Bidding	-	January 9-15, 2023	18-Jan-23	31-Jan-23	31-Jan-23	15-Feb-23	15-Feb-23	20-Feb-23	23-Feb-23	03-Mar-23	06-Mar-23			EAO 2022	1,572,559.12				1,485,180.00					COA - Invited but failed to attend PCOI - Invited but failed to attend COCCC - Invited but failed to attend	12-Jan-23	26-Jan-23	10-Feb-23	10-Feb-23	
Z20H0017	Supply and Delivery of Fixed New Smart Type Diesel Electric Generator Set to provide power and backup electricity for the District during brownouts	DPWH - MA, OCE, 1st DEO	Yes	Public Bidding	-	December 6-12, 2022	14-Dec-22	3-Jan-23	3-Jan-23	15-Feb-23	15-Feb-23	3-Feb-23	7-Feb-23	17-Feb-23	20-Feb-23			EAO 2022	1,600,000.00				1,598,000.00					COA - Invited but failed to attend PCOI - Invited but failed to attend COCCC - Invited but failed to attend	12-Dec-22	23-Dec-22	10-Feb-23	10-Feb-23	
Z20H0020	Procurement of Fuel and Other Items for use in the Vehicles of AOE, DE, COA, Administrative Section, Construction Section, Planning and Design Section and OAS Section from June to December 2022	DPWH - MA, OCE, 1st DEO	Yes	Public Bidding	2-May-23	May 10-16, 2023	18-May-23	1-Jan-23	1-Jan-23	7-Jan-23	7-Jan-23	13-Jan-23	15-Jan-23	20-Jan-23	22-Jan-23			EAO 2022 Extended	3,520,735.09				3,470,983.22					COA - Invited but failed to attend PCOI - Invited but failed to attend COCCC - Invited but failed to attend	12-May-23	26-May-23	01-Jun-23	01-Jun-23	
Total Allotted Budget of Procurement Activities																				11,280,881.81													
Total Contract Price of Procurement Activities Conducted																				8,694,092.58													
Total Savings (Total Allotted Budget - Total Contract Price)																				3,196,789.23													

ON GOING PROJECTS

MAGSAR	Procurement Program/Project	PMO/End User	Mode of Procurement	Conference	Abstract of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Final Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P17)			Contract Cost (P17)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APF)																																																																																																																																																																																																																																																																																								
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 BAC Chairperson

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