


Code (UACSP/PA)	Procurement Program/Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Advisory of Bidding	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Qual	Date of BAC Resolution (if Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Qual	Delivery/ Acceptance/ (if applicable)	Remarks (Explaining changes from the A/P)				
																			Total	MOOE	CO	Total	MOOE	CO												
COMPLETED PROCUREMENT ACTIVITIES																																				
23GSK0003	Procurement of Security Services for DPWH - Marikina Occidental 1st ICD Compound for January 2023 - June 2023	Administrative Section	Yes	Public Bidding	-	November 24-30, 2022	7-Dec-22	20-Dec-22	20-Dec-22	16-Jan-23	16-Jan-23	16-Jan-23	19-Jan-23	27-Jan-23	30-Jan-23				EOA 2022	1,083,383.64				1,022,182.04					10-Jan-23	10-Jan-23						
																			Total Allocated Budget of Procurement Activities			1,083,383.64														
																			Total Contract Price of Procurement Activities Conducted			1,022,182.04														
																			Total Savings (Total Allocated Budget - Total Contract Price)			61,221.60														

ON GOING PROJECTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Code (UACSP/PA)	Procurement Program/Project	PMU/End-User	Mode of Procurement	Pre-Bid Conference	Advisory of B	Pre-Bid Conf	Eligibility Check	Subquery of Bids	Actual Procurement Activity							Source of Funds	ABC (PHP)			Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the A/P)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
									Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Subquery of Bids		Post Qual	Delivery/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
23GSK0001	Procurement of Security Services for DPWH- Marikina City (Contract for 60 Months (July to December 2023))	Administrative Section	Yes	Public Bidding	June 6-12, 2023	14-Jun-23	28-Jun-23	29-Jun-23								EOA 2023	1,083,383.64																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

Prepared by:

 CHANEL L. QUINON
 Head - BAC Secretariat

Recommended for Approval by:

 RAMIRIS JAIMAR Y. BICOY, MPA
 BAC Chairperson

APPROVED:

 CHARITO B. MADULA
 OIC - District Engineer