

Code (LAP-SP-EP)	Procurement Program/Activity	FAC/ID/Issuer	Mode of Procurement	Pre-Proc Conference	Adjustment of AB	Pre-Bid Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)				Contract Cost (P/P)				List of Insured Subscribers	Pre-Proc Conf Date	Pre-Bid Conf	Eligibility Check	Subsequent of Bids	Date of Receipt of Invoices	Final Acceptance of Bids	Remarks (Including changes from the BAC)
																			Total	MODE	CO	Total	MODE	CO									
20017000	20GEF01	ANNABELL R. DIZON	No	Public Bidding	February 14, 2020	February 14, 2020	February 27, 2020	February 27, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 16, 2020	May 12, 2020	May 1, 2020				FY 2020 RA 11465 Regular Current	Php 1,574,425.20			Php 1,574,425.20			50213030-01	COA, NGO, POCI							
300112007000	20GEF02	ANNABELL R. DIZON	No	Public Bidding	March 10-18, 2020	May 5, 2020	May 19, 2020	May 19, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 27, 2020	June 30, 2020				FY 2020 RA 11465 Regular Current	Php 1,123,520.00			Php 1,123,520.00			5064030-01	COA, NGO, POCI							
300105200187000	20GEF03	ANNABELL R. DIZON	No	Public Bidding	March 10-18, 2020	May 5, 2020	May 19, 2020	May 19, 2020	June 10, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 27, 2020	June 30, 2020				FY 2020 RA 11465 Regular Current	Php 1,353,083.60			Php 1,353,083.60			506404001	COA, NGO, POCI							
200000100017000	20GEF04	ANNABELL R. DIZON	No	Public Bidding	May 8-15, 2020	May 19, 2020	June 4, 2020	June 4, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 2, 2020	July 15, 2020	July 20, 2020				FY 2020 RA 11465 Regular Current	Php 2,273,920.00			Php 2,273,920.00			50213030-01	COA, NGO, POCI							
100117000	20GEF05	ANNABELL R. DIZON	No	Public Bidding	May 8-15, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 2, 2020	July 15, 2020	July 20, 2020				FY 2020 RA 11465 Regular Current	Php 1,985,440.00			Php 1,985,440.00			50213030-01	COA, NGO, POCI							
100117000	20GEF06	ANNABELL R. DIZON	No	Public Bidding	May 8-15, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 2, 2020	July 15, 2020	July 20, 2020				FY 2020 RA 11465 Regular Current	Php 1,985,864.00			Php 1,985,864.00			50213030-01	COA, NGO, POCI							
100117000	20GEF07	ANNABELL R. DIZON	No	Public Bidding	May 8-15, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 2, 2020	July 15, 2020	July 20, 2020				FY 2020 RA 11465 Regular Current	Php 2,004,447.76			Php 2,004,447.76			50213030-01	COA, NGO, POCI							
31020201844000	20GEF08	ANNABELL R. DIZON	No	Public Bidding	May 8-15, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 2, 2020	July 15, 2020	July 20, 2020				FY 2020 RA 11465 Regular Current	Php 666,666.00			Php 666,666.00			50213030-01	COA, NGO, POCI							
100017000	20GEF09	ANNABELL R. DIZON	No	Public Bidding	June 11-18, 2020	June 24, 2020	July 17, 2020	July 17, 2020	July 26, 2020	July 26, 2020	July 28, 2020	July 29, 2020	August 10, 2020	August 13, 2020				FY 2020 RA 11465 Regular Current	Php 957,700.00			Php 957,700.00			50213030-01	COA, NGO, POCI							
100018000	20GEF10	ANNABELL R. DIZON	No	Public Bidding	June 1-5, 2020	June 10, 2020	June 24, 2020	June 24, 2020	July 16, 2020	July 16, 2020	July 17, 2020	July 20, 2020	July 31, 2020	August 15, 2020				FY 2020 RA 11465 Regular Current	Php 2,915,510.00			Php 2,915,510.00			50213030-01	COA, NGO, POCI							
	20GEF11	ANNABELL R. DIZON	No	Public Bidding	September 14-21, 2020	September 24, 2020	October 7, 2020	October 7, 2020										FY 2020 RA 11465 Regular Current	Php 1,335,747.00			Php 1,335,747.00				COA, NGO, POCI							
	20GEF12	ANNABELL R. DIZON	No	Public Bidding	July 4-11, 2020	July 14, 2020	August 6, 2020	August 6, 2020	September 3, 2020	September 3, 2020	September 7, 2020	September 8, 2020						FY 2020 RA 11465 Regular Current	Php 1,533,757.00			Php 1,533,757.00				COA, NGO, POCI							
	20GEF13	ANNABELL R. DIZON	No	Public Bidding	July 30, 2020 - August 6, 2020	August 7, 2020	August 28, 2020	August 28, 2020			September 14, 2020	September 15, 2020						FY 2020 RA 11465 Regular Current	Php 410,830.00			Php 410,830.00				COA, NGO, POCI							
	20GEF14	ANNABELL R. DIZON	No	Shopping	July 30, 2020 - August 6, 2020		August 7, 2020				August 17, 2020	August 18, 2020						FY 2020 RA 11465 Regular Current	Php 199,913.70			Php 199,913.70				COA, NGO, POCI							
	20GEF15	ANNABELL R. DIZON	No	Shopping	July 30, 2020 - August 6, 2020		August 7, 2020				August 17, 2020	August 18, 2020						FY 2020 RA 11465 Regular Current	Php 87,100.00			Php 87,100.00				COA, NGO, POCI							
	20GEF16	ANNABELL R. DIZON	No	Public Bidding	August 27, 2020 - September 3, 2020	September 4, 2020	September 17, 2020	September 17, 2020										FY 2020 RA 11465 Regular Current	Php 641,166.00			Php 641,166.00				COA, NGO, POCI							
	20GEF17	ANNABELL R. DIZON	No	Public Bidding	August 27, 2020 - September 3, 2020	September 4, 2020	September 17, 2020	September 17, 2020										FY 2020 RA 11465 Regular Current	Php 450,886.00			Php 450,886.00				COA, NGO, POCI							
	20GEF18	ANNABELL R. DIZON	No	Public Bidding	August 27, 2020 - September 3, 2020	September 4, 2020	September 17, 2020	September 17, 2020										FY 2020 RA 11465 Regular Current	Php 2,397,000.00			Php 2,397,000.00				COA, NGO, POCI							
	20GEF19	ANNABELL R. DIZON	No	Shopping	August 27, 2020 - September 3, 2020													FY 2020 RA 11465 Regular Current	Php 149,653.00			Php 149,653.00				COA, NGO, POCI							
	20GEF20	ANNABELL R. DIZON	No	Shopping	September 14-21, 2020													FY 2020 RA 11465 Regular Current	Php 87,114.00			Php 87,114.00				COA, NGO, POCI							
	20GEF21	ANNABELL R. DIZON	No	Shopping	September 14-21, 2020													FY 2020 RA 11465 Regular Current	Php 148,761.00			Php 148,761.00				COA, NGO, POCI							
	20GEF22	ANNABELL R. DIZON	No	Shopping	September 14-21, 2020													FY 2020 RA 11465 Regular Current	Php 24,940.00			Php 24,940.00				COA, NGO, POCI							
	20GEF23	ANNABELL R. DIZON	No	Shopping	September 14-21, 2020													FY 2020 RA 11465 Regular Current	Php 19,676.50			Php 19,676.50				COA, NGO, POCI							
	20GEF24	ANNABELL R. DIZON	No	Public Bidding	September 14-21, 2020	September 24, 2020	October 7, 2020	October 7, 2020										FY 2020 RA 11465 Regular Current	Php 634,669.04			Php 634,669.04				COA, NGO, POCI							
	20GEF25	ANNABELL R. DIZON	No	Public Bidding	September 14-21, 2020	September 24, 2020	October 7, 2020	October 7, 2020										FY 2020 RA 11465 Regular Current	Php 1,991,833.50			Php 1,991,833.50				COA, NGO, POCI							
	20GEF26	ANNABELL R. DIZON	No	Public Bidding	September 14-21, 2020	September 24, 2020	October 7, 2020	October 7, 2020										FY 2020 RA 11465 Regular Current	Php 650,415.74			Php 650,415.74				COA, NGO, POCI							

Total Added Budget of Procurement Activities																	Php 28,110,290.51
Total Contract Price of Procurement Activities Conducted																	Php 17,653,877.19
Total Savings (Total Added Budget - Total Contract Price)																	Php 10,476,413.32

Prepared by:

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Engineer III
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Recommended for Approval by:

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BAC Chairman

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DOMINADOR P. ALONZABE
Engineer III
BAC-Chairman

ALEJANDRO M. VENTILACION
District Engineer

	Total Contract Price of Procurement Activities Conducted	P90670,688.00
	Total Expenses Total Allocated Budget - Total Contract Price	P948,346,304.00