

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																				
23GKA0001/PR2023-03-0001	Supply and delivery of various Furniture & Fixtures for use in the Administrative section new building, DPWH Bukidnon 1st DEO, Malaybalay City	Administrative Section	Yes	Competitive Bidding	02/15/2023	02/17/2023	02/24/2023	03/09/2023	03/09/2023	03/20/2023	03/27/2023	03/27/2023	04/03/2023	04/06/2023	05/03/2023	04/30/2023	Government of the Philippines (current year's budget)	2,458,000.00		2,458,000.00	1,830,310.00		1,830,310.00	COA, Philippine Contractors Association, NCAP	02/24/2023	03/09/2023	03/09/2023	03/20/2023	03/27/2023	04/30/2023						
23GKA0002/2023-06-0307	Supply and Delivery of Various Office Supplies for all Sections of DPWH Buk. 1st DEO from 3rd – 4th quarter CY 2023, (Not available at PS-DBM)	DPWH Office	Yes	Competitive Bidding	08/29/2023	08/31/2023	09/07/2023	09/19/2023	09/19/2023	09/20/2023	10/02/2023	10/03/2023	10/12/2023	10/13/2023	10/03/2023	20/10/2023	13/12/2023	Government of the Philippines (current year's budget)	2,882,480.00		2,882,480.00	2,251,537.19		2,251,537.19	COA, Malaybalay City, Chamber of Commerce & Industry, KSP Bukidnon Chapter Inc.	09/07/2023	09/19/2023	09/19/2023	09/20/2023	10/02/2023	13/12/2023					
23GKA0003/2023-08-031	Supply delivery and installation of 2 units of High- Volume Low Speed Ceiling Fan and 2 units AVR,3000w, Eco Type fro use in the DPWH Buk.1st Covered Court DPWH Malaybalay City	Administrative Section	Yes	Competitive Bidding	N/A	08/31/2023	09/07/2023	09/19/2023	09/19/2023	09/20/2023	10/02/2023	10/03/2023	10/12/2023	10/13/2023	10/03/2023	20/10/2023	25/10/2023	Government of the Philippines (current year's budget)	1,625,618.00		1,625,618.00	1,620,000.00		1,620,000.00	COA, Malaybalay City, Chamber of Commerce & Industry, KSP Bukidnon Chapter Inc.	09/07/2023	09/19/2023	09/19/2023	09/20/2023	10/02/2023	25/10/2023					
23GKA0004/2023-11-0467	Supply and delivery of various materials, equipment and road safety devices fro use in the maintenance of national roads and bridges within the jurisdiction of Bukidnon 1st District Engineering Office	Maintenance Section	Yes	Competitive Bidding	11/30/2023	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/20/2023	12/21/2023	12/22/2023	12/22/2023	12/23/2023	12/23/2023	12/26/2023		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,989,998.00		9,989,998.00	COA, Malaybalay City, Chamber of Commerce & Industry, KSP Bukidnon Chapter Inc.	12/07/2023	12/20/2023	12/20/2023	12/20/2023	12/21/2023						
23GKA0005/2023-11-0454	Supply and delivery of 1 unit Office Copier to be use in the Office Official Publications, DPWH Bukidnon 1st District Engineering Office Malaybalay City	Administrative Section	Yes	Competitive Bidding	11/30/2023	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/20/2023	12/21/2023	12/22/2023	12/22/2023	12/23/2023	12/23/2023	12/26/2023	28/12/2023	Government of the Philippines (current year's budget)	7,100,000.00		7,100,000.00	7,090,000.00		7,090,000.00	COA, Malaybalay City, Chamber of Commerce & Industry, KSP Bukidnon Chapter Inc.	12/07/2023	12/20/2023	12/20/2023	12/20/2023	12/21/2023	28/12/2023					
Total Allotted Budget of Procurement Activities																		24,066,098.00	0.00	24,066,098.00																
Total Contract Price of Procurement Activities Conducted																					22,781,845.19	0.00	22,781,845.19													
Total Savings (Total Allotted Budget - Total Contract Price)																		1,284,252.81																		
ONGOING PROCUREMENT ACTIVITIES																																				
														Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00															

Prepared by:

ROSMENDO C. BONGOCAN, JR.
Head, BAC Secretariat

Recommended for Approval by:

CATHERINE C. BUTIHEN
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ, CES E
Head of the Procuring Entity