

Code (PAP)	Contract ID	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	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 APP)															
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference of Shortlisted Bidders	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOGE	CO	Total	MOGE		CO	Pre-bid Conference of Shortlisted Bidders	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification		Delivery / Acceptance														
										Technical	Financial																																					
ON-GOING PROCUREMENT ACTIVITIES																																																
	23CSC1001	Preliminary Engineering/Detailed Engineering (PE/DE) of Various DPWH Projects in the 2nd Legislative District of Zambales	Planning & Design Section	NO	Competitive Bidding	10/05/2023	10/06/2023 - 10/12/2023	10/24/2023	11/13/2023	11/06/2023	11/13/2023	11/13/2023	11/16/2023 - 11/18/2023	11/28/2023	11/28/2023	12/05/2023	12/07/2023		GAA 2023	1,774,203.00		1,774,203.00		1,419,000.00		1,419,000.00	COA, NACAP, NGO, DEPED, ROTARY CLUB	10/24/2023	11/13/2023	11/13/2023	11/13/2023	11/16/2023 - 11/18/2023		AWARDED														
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			1,774,203.00	-	1,774,203.00																											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																						1,419,000.00	-	1,419,000.00																								
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			355,203.00																													

PREPARED BY :

RECOMMENDED FOR APPROVAL BY :

APPROVED BY :


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