

Code (PAP) PR NO.	Procurement Program/Project	PMO/End-User	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)							
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
L014085920	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a				n/a	n/a	12/17/20	n/a	12/17/20	1 CD	01/05/21	General Fund	4,480.00	4,480.00		4,480.00	4,480.00		n/a	n/a	n/a	n/a	n/a	n/a	12/17/20	n/a	01/05/21			
L017086320	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a				n/a	n/a	12/18/20	n/a	12/18/20	1 CD	12/23/20	General Fund	220.00	220.00		220.00	220.00		n/a	n/a	n/a	n/a	n/a	n/a	12/18/20	n/a	12/23/20			
L018086420	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a				n/a	n/a	12/28/20	n/a	12/28/20	1 CD	01/05/21	General Fund	770.00	770.00		770.00	770.00		n/a	n/a	n/a	n/a	n/a	n/a	12/28/20	n/a	01/05/21			
L019086520	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a				n/a	n/a	12/28/20	n/a	12/28/20	1 CD	01/05/21	General Fund	5,160.00	5,160.00		5,160.00	5,160.00		n/a	n/a	n/a	n/a	n/a	n/a	12/28/20	n/a	01/05/21			
L020086620	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a				n/a	n/a	12/28/20	n/a	12/28/20	1 CD	01/15/21	General Fund	1,450.00	1,450.00		1,450.00	1,450.00		n/a	n/a	n/a	n/a	n/a	n/a	12/28/20	n/a	01/15/21			
L022086820	Vehicle and Heavy Equipment	Engineering	Emergency	n/a	n/a	n/a	n/a				n/a	n/a	01/04/21	n/a	01/04/21	1 CD	01/06/21	General Fund	2,900.00	2,900.00		2,900.00	2,900.00		n/a	n/a	n/a	n/a	n/a	n/a	01/04/21	n/a	01/06/21			
Total Allotted Budget of Procurement Activities																			20,615,221.28	16,712,721.28	3,902,500.00	14,149,309.24	11,775,784.24	2,373,525.00												
Total Contract Price of Procurement Activities Conducted																									Total Savings (Total Allotted Budget - Total Contract Price)						6,465,912.04					

Prepared by:


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Recommended for Approval by:


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 BAC Chairperson

APPROVED:


RUEL O. TABADA
 Head of the Procuring Entity