| | Code | Procurement | PMO/ | Is this an Early | Mode of | | | | | | Actual P | rocurement Act | ivity | | | |
|---|--------|--|----------|--------------------------|----------------|------------------------|----------------------|--------------|-------------------|---------------------|-------------------|-------------------|--|--------------------|---------------------|----------------------|
| Project Identification Number (PIN) | (PAP) | Project | End-User | Procurement Activity? | Procurement | 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 |
| | COMPLE | TED PROCUREMENT ACTIVITI | ES | | | | | | | | | | | | | |
| PB 22-001 | | Supply and Delivery of 3000 Pieces 1/2" Anti-Magnetic Water Meters | CD | No | Public Bidding | 01/17/2022 | 01/18- 24/2022 | 01/25/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10- 15/2022 | 02/17/2022 | 02/17/2022 | 02/24/2022 | 02/24/2022 |
| PB 22-002 | | Supply and Delivery of Assorted HDPE Pipes | EOD-CMS | No | Public Bidding | 01/17/2022 | 01/18- 24/2022 | 01/25/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10- 15/2022 | 02/15/2022 | 02/17/2022 | 02/24/2022 | 02/24/2022 |
| PB 22-003 | | Supply and Delivery of Assorted Sleeve Type Couplings | EOD-CMS | No | Public Bidding | 01/17/2022 | 01/18- 24/2022 | 01/25/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10- 15/2022 | 02/17/2022 | 02/17/2022 | 02/24/2022 | 02/24/2022 |
| PB 22-004 | | Supply and Delivery of Assorted Service Connection Materials | CD | No | Public Bidding | 01/19/2022 | 01/21- 28/2022 | 01/31/2022 | 1st Failure | | | | | | | |
| PB 22-005 | | Supply and Delivery of Assorted Service Connection Materials Package 2 | EOD-CMS | No | Public Bidding | 01/25/2022 | 01/26- 02/01/2022 | 02/02/2022 | 02/18/2022 | 02/18/2022 | 02/18/2022 | 02/19- 21/2022 | 02/21/2022 | 02/21/2022 | 02/24/2022 | 02/24/2022 |

| | Code | Procurement | PMO/ | Is this an Early | Mode of | | | | | | Actual P | rocurement Act | ivity | | | |
|---|-------|---|----------|--------------------------|----------------|------------------------|---------------------|--------------|-------------------|---------------------|-------------------|-------------------|--|--------------------|---------------------|----------------------|
| Project Identification Number (PIN) | (PAP) | Project | End-User | Procurement Activity? | Procurement | 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 |
| PB 22-006 | | Construction of 2-Storey Building Phase 2 | EOD-CMS | No | Public Bidding | 01/25/2022 | 02/09- 16/2022 | 02/17/2022 | 1st Failure | | | | | | | |
| PB 22-007 | | Supply and Delivery of Assorted Computers and Other Peripherals | OGM-MIS | No | Public Bidding | 02/08/2022 | 02/09- 16/2022 | 02/18/2022 | 03/08/2022 | 03/08/2022 | 03/08/2022 | 03/08- 14/2022 | 03/21/2022 | 03/24/2022 | 04/01/2022 | 04/01/2022 |
| PB 22-008 | | Supply and Delivery of Database Server, Server Rack and UPS | OGM-MIS | No | Public Bidding | 02/08/2022 | 02/09- 16/2022 | 02/19/2022 | 03/08/2022 | 03/08/2022 | 03/08/2022 | 03/08- 14/2022 | 03/24/2022 | 03/24/2022 | 04/01/2022 | 04/01/2022 |
| PB 22-009 | | Supply and Delivery of Assorted HDPE Pipes | CD | No | Public Bidding | 02/21/2022 | 2/22- 03/01/2022 | 03/02/2022 | 03/18/2022 | 03/19/2022 | 03/20/2022 | 3/19- 23/2022 | 03/24/2022 | 03/24/2022 | 04/04/2022 | 04/04/2022 |
| PB 22-004-01 | | Supply and Delivery of Assorted Service Connection Materials | CD | No | Public Bidding | 02/21/2022 | 2/22- 03/01/2022 | 03/02/2022 | 03/18/2022 | 03/19/2022 | 03/20/2022 | 3/19- 23/2022 | 03/24/2022 | 03/24/2022 | 04/01/2022 | 04/01/2022 |
| PB 22-010 | | Supply and Delivery of Assorted uPVC Pipes with Fixed Seal | EOD-CMS | No | Public Bidding | 03/08/2022 | 3/9-16/2022 | | | 1st Failure | | | | | | |

| | Code | Procurement | PMO/ | Is this an Early | Mode of | | | | | | Actual F | Procurement Act | ivity | | | |
|---|-------|---|----------|--------------------------|----------------|------------------------|----------------|--------------|---|---------------------|-------------------|-------------------|--|--------------------|---------------------|----------------------|
| Project Identification Number (PIN) | (PAP) | Project | End-User | Procurement Activity? | Procurement | 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 |
| PB 22-11 | | Supply and Delivery of Assorted Gate Valves with Combi Flanges | EOD-CMS | No | Public Bidding | 03/08/2022 | 3/9-16/2022 | 03/17/2022 | 04/01/2022 | 04/01/2022 | 04/01/2022 | 04/01- 05/2022 | 04/26/2022 | 05/10/2022 | 05/23/2022 | 05/23/2022 |
| PB 22-12 | | Supply and Delivery of Packed Meals for PolWD Trainings for the Year 2022 | AD-HR | No | Public Bidding | 03/18/2022 | 3/22-29/2022 | | | 1st Failure | | | | | | |
| PB 22-13 | | Supply and Delivery of Assorted Spiral Steel Pipes | EOD-CMS | No | Public Bidding | 03/18/2022 | 3/22-29/2022 | 03/30/2022 | 04/19/2022 | 04/19/2022 | 04/19/2022 | 4/19- 23/2022 | 04/26/2022 | 05/10/2022 | 06/01/2022 | 06/01/2022 |
| PB 22-10-001 | | Supply and Delivery of Assorted uPVC Pipes with Fixed Seal & Rubber Rings | EOD-CMS | No | Public Bidding | 04/01/2022 | 4/5-11/2022 | 04/12/2022 | 04/27/2022 | 04/27/2022 | 04/27/2022 | 4/27- 5/2/2022 | 05/03/2022 | 05/10/2022 | 05/19/2022 | 05/19/2022 |
| PB-22-006- 001 | | Construction of 2-Storey Building Phase 2 | EOD-CMS | No | Public Bidding | 04/12/2022 | 4/13-20/2022 | 04/21/2022 | 05/06/2022 | 05/06/2022 | 05/26/2022 | 5/9-13/2022 | 05/19/2022 | 05/19/2022 | 06/14/2022 | 06/14/2022 |
| PB 22-12-01 | | Supply and Delivery of Packed Meals for PolWD Trainings for the Year 2022 | AD-HR | No | Public Bidding | 04/26/2022 | 4/29-5/6/2022 | 05/10/2022 | 05/26/2022 Negotiated Procurement (Two Failed Biddings) | | | | | | | |

| | Code | Procurement | PMO/ | Is this an Early | Mode of | | | | | | Actual P | rocurement Act | ivity | | | |
|---|-------|--|----------|--------------------------|----------------|------------------------|------------------------|--------------|---------------------------|---------------------------|-------------------|--------------------|--|--------------------|---------------------|----------------------|
| Project Identification Number (PIN) | (PAP) | Project | End-User | Procurement Activity? | Procurement | 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 |
| PB 22-14 | | Supply and Delivery of Assorted Service Connection Materials | CD | No | Public Bidding | 05/06/2022 | 5/12-19/2022 | 05/23/2022 | 06/03/2022 | 06/03/2022 | 06/03/2022 | 5/31- 6/4/2022 | 06/09/2022 | 06/09/2022 | 06/15/2022 | 06/15/2022 |
| PB 22-15 | | Supply and Delivery of Assorted HDPE Pipes | CD | No | Public Bidding | 05/06/2022 | 5/12-19/2022 | 05/23/2022 | 06/03/2022 | 06/03/2022 | 06/03/2022 | 6/4-8/2022 | 06/09/2022 | 06/09/2022 | 06/21/2022 | 06/21/2022 |
| PB 22-17 | | Construction of 2-Unit Warehouse and Server Room | EOD-CMS | No | Public Bidding | 05/12/2022 | 5/25-6/1/2022 | 06/02/2022 | 06/20/2022 1st Failure | 06/20/2022 1st Failure | | | | | | |
| PB 22-16 | | Construction of Motorpool & Fabrication Area Phase 2 | EOD-CMS | No | Public Bidding | 05/12/2022 | 5/25-6/1/2022 | 06/02/2022 | 06/20/2022 | 06/20/2022 | 06/20/2022 | 6/21- 7/06/2022 | 07/06/2022 | 07/07/2022 | 07/21/2022 | 07/21/2022 |
| PB 22-17 | | Construction of 2-Unit Warehouse and Server Room | EOD-CMS | No | Public Bidding | 06/28/2022 | 6/29/2022- 7/6/2022 | 07/07/2022 | 07/25/2022 | 07/25/2022 | 07/25/2022 | 7/26- 30/2022 | 08/01/2022 | 08/05/2022 | 08/19/2022 | 08/19/2022 |
| PB 22-18 | | Supply and Delivery of Liquid Chlorine | EOD-PS | No | Public Bidding | 07/13/2022 | 7/14-21/2022 | 07/22/2022 | 08/09/2022 1st failure | 08/09/2022 1st failure | | | | | | |

| | Code | Procurement | PMO/ | Is this an Early | Mode of | | | | | | Actual F | Procurement Act | ivity | | | |
|---|-------|---|----------|--------------------------|----------------|------------------------|---------------------|-------------------|-------------------|---------------------|-------------------|-------------------|--|--------------------|---------------------|----------------------|
| Project Identification Number (PIN) | (PAP) | Project | End-User | Procurement Activity? | Procurement | 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 |
| PB 22-18-01 | | Supply and Delivery of Liquid Chlorine | EOD-PS | No | Public Bidding | 08/15/2022 | 8/16-23/2022 | 08/24/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 9/9-12/2022 | 09/13/2022 | 09/13/2022 | 09/26/2022 | 09/26/2022 |
| PB 22-19 | | Supply, Delivery and Commissioning of Assorted Submersible Pumps and Motors and Accessories | EOD-CMS | No | Public Bidding | 08/15/2022 | 8/16-23/2022 | 08/24/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 9/9-12/2022 | 09/19/2022 | 09/19/2022 | 09/29/2022 | 09/29/2022 |
| PB 22-20 | | Supply and Delivery of HDPE Pipes SDR 11 PE 80 | EOD-CMS | No | Public Bidding | 10/12/2022 | 10/13- 20/2022 | 10/24/2022 | 11/14/2022 | 11/14/2022 | 11/14/2022 | 11/14- 19/2022 | 11/24/2022 | 11/25/2022 | 12/06/2022 | 12/06/2022 |
| PB 22-21 | | Supply, Delivery, Installation and Commissioning of CCTV Monitoring and Recording System Cameras @ Pumping Station Nos. 1-8 | EOD-PS | No | Public Bidding | 11/03/2022 | 10/13- 20/2022 | 11/23- 30/2022 | 12/22/2022 | 12/22/2022 | 12/22/2022 | 12/23- 27/2022 | 12/27/2022 | 12/27/2022 | 12/29/2022 | 12/29/2022 |
| PB 22-22 | | Procurement of Security Services | OGM | No | Public Bidding | 11/24/2022 | 11/25- 12/2/2022 | 12/05/2022 | 12/21/2022 | 12/21/2022 | 12/21/2022 | 12/22- 26/2022 | 12/27/2022 | 12/27/2022 | 12/29/2022 | 12/29/2022 |
| | | | | 1 | | | l | | | | | l | | | | Total Al |
| | | | | | | | | | | | | | | | Tota | Contract Pri |

| | Code | Procurement | PMO/ | Is this an Early | | | | | | | Actual P | rocurement Ac | tivity | | | |
|---|---------------------------------|---|----------|--------------------------|----------------|------------------------|---------------------------|--------------|-------------------|---------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|
| Project Identification Number (PIN) | (PAP) | Project | End-User | Procurement Activity? | Procurement | 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 |
| | ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | |
| PB-23-01 | | Supply and Delivery of 3 Units Motorcycle | EOD-CMS | No | Public Bidding | 12/15/2022 | 12/28/2022- 01/04/2023 | | | | | | | | | |
| PB-23-02 | | Supply and Delivery of Assorted uPVC Pipes | EOD-CMS | Yes | Public Bidding | 12/15/2022 | 12/28/2022- 01/04/2023 | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

Prepared by:

Recommended for Approval k

SGD

MYRNA B. BELGADO

BAC Secretariat

ENGR. CECIL D. MIRASOLBAC Chairperson

| | | Source of | | ABC (PhP) | | Co | ontract Cost (PhP) | | List of Invited Observers | | | Date of Rece | ipt of Invitation | | | Remarks |
|--------------------------|----------------------------|-----------|--------------|-----------|--------------|--------------|--------------------|--------------|--|--------------|----------------------|---------------------|-------------------|------------|---|-----------------------------------|
| Delivery / Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | MOOE | со | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | |
| 05/27/2022 | 05/31/2022 | GOP | 3,600,000.00 | | 3,600,000.00 | 3,366,000.00 | | 3,366,000.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 01/18/2022 | 01/18/2022 | 01/18/2022 | 01/18/2022 | 01/18/2022 | | |
| 04/11/2022 | 04/13/2022 | GOP | 1,109,960.00 | | 1,109,960.00 | 1,074,728.00 | | 1,074,728.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 01/18/2022 | 01/18/2022 | 01/18/2022 | 01/18/2022 | 01/18/2022 | | |
| 04/01/2022 | 04/04/2022 | GOP | 931,950.00 | | 931,950.00 | 518,776.00 | | | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 01/18/2022 | 01/18/2022 | 01/18/2022 | 01/18/2022 | 01/18/2022 | | |
| | | GOP | - | | | - | | | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 01/21/2022 | 01/21/2022 | 01/21/2022 | 01/21/2022 | 01/21/2022 | | |
| 08/12/2022 | 9/15- 16/2022 | GOP | 1,509,525.00 | | 1,509,525.00 | 1,435,190.00 | | 1,435,190.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 01/26/2022 | 01/26/2022 | 01/26/2022 | 01/26/2022 | 01/26/2022 | | |

| | | Source of | | ABC (PhP) | | Co | ontract Cost (PhP) | | List of Invited Observers | | | Date of Rece | ipt of Invitation | | | Remarks |
|--------------------------|----------------------------|-----------|--------------|-----------|--------------|--------------|--------------------|--------------|--|------------------|----------------------|---------------------|-------------------|--------------|---|---|
| Delivery / Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | MOOE | со | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | - | | | - | | | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc., PICE | | | | | | | |
| 05/12/2022 | 05/24/2022 | GOP | 1,146,000.00 | | 1,146,000.00 | 1,082,650.00 | | | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | | 02/09/2022 | 02/09/2022 | 02/09/2022 | 02/09/2022 | | |
| 09/20/2022 | 09/21/2022 | GOP | 1,020,000.00 | | 1,020,000.00 | 938,400.00 | | 938,400.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | | 02/09/2022 | 02/09/2022 | 02/09/2022 | 02/09/2022 | | |
| 04/25/2022 | 04/26/2022 | GOP | 333,300.00 | | 333,300.00 | 332,815.00 | | | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 2/22- 23/2022 | 2/22- 23/2022 | 2/22- 23/2022 | 2/22- 23/2022 | 2/22-23/2022 | | |
| 09/05/2022 | 09/20/2022 | GOP | 2,265,680.00 | | 2,265,680.00 | 2,247,180.00 | | 2,247,180.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 2/22- 23/2022 | 2/22- 23/2022 | 2/22- 23/2022 | 2/22- 23/2022 | 2/22-23/2022 | | |
| | | | - | | | - | | | | | | | | | | |

| | | Source of | | ABC (PhP) | | Co | ntract Cost (PhP) | | List of Invited Observers | | | Date of Rece | ipt of Invitation | | | Remarks |
|--------------------------|-------------------------|-----------|--------------|-----------|--------------|--------------|-------------------|--------------|--|--------------|----------------------|---------------------|-------------------|------------|---|-----------------------------------|
| Delivery / Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | MOOE | со | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| 10/04/2022 | 10/12- 13/2022 | GOP | 1,926,500.00 | | 1,926,500.00 | 1,680,772.93 | | 1,680,772.93 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 03/09/2022 | 03/09/2022 | 03/09/2022 | 03/09/2022 | 03/09/2022 | | |
| | | | - | | | - | | | | | | | | | | |
| 07/26/2022 | 07/28/2022 | GOP | 6,590,500.00 | | 6,590,500.00 | 6,010,229.00 | | 6,010,229.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 03/22/2022 | 03/22/2022 | 03/22/2022 | 03/22/2022 | 03/22/2022 | | |
| 07/14/2022 | 07/22/2022 | GOP | 6,392,114.00 | | 6,392,114.00 | 5,568,882.84 | | 5,568,882.84 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 04/08/2022 | 04/08/2022 | 04/08/2022 | 04/08/2022 | 04/08/2022 | | |
| Partially Completed | Partially Completed | GOP | 3,000,000.00 | | 3,000,000.00 | 2,920,726.84 | | 2,920,726.84 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc., PICE | 04/13/2022 | 04/13/2022 | 04/13/2022 | 04/13/2022 | 04/13/2022 | | |
| | | | - | | | - | | | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 04/26/2022 | 04/26/2022 | 04/26/2022 | 04/26/2022 | 04/26/2022 | | |

| | | Source of | | ABC (PhP) | | Co | ontract Cost (PhP) | | List of Invited Observers | | | Date of Rece | ipt of Invitation | | | Remarks |
|--------------------------|----------------------------|-----------|--------------|-----------|--------------|--------------|--------------------|--------------|--|--------------|----------------------|---------------------|-------------------|------------|---|-----------------------------------|
| Delivery / Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | MOOE | со | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| 09/05/2022 | 09/23/2022 | GOP | 1,606,100.00 | | 1,606,100.00 | 1,574,700.00 | | 1,574,700.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 05/12/2022 | 05/12/2022 | 05/12/2022 | 05/12/2022 | 05/12/2022 | | |
| 06/29/2022 | 07/04/2022 | GOP | 393,900.00 | | 393,900.00 | 338,000.00 | | 338,000.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc. | 05/12/2022 | 05/12/2022 | 05/12/2022 | 05/12/2022 | 05/12/2022 | | |
| | | | - | | | - | | | | | | | | | | |
| 09/23/2022 | 09/23/2022 | GOP | 895,500.00 | | 895,500.00 | 889,600.00 | | 889,600.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc., PICE | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | | |
| Partially Completed | Partially Completed | GOP | 1,248,930.50 | | 1,248,930.50 | 1,248,327.92 | | 1,248,327.92 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc., PICE | | 06/29/2022 | 06/29/2022 | 06/29/2022 | 06/29/2022 | | |
| | | | | | | | | | | | | | | | | |

| | | Source of | | ABC (PhP) | | Co | ontract Cost (PhP) | | List of Invited Observers | | | Date of Rece | ipt of Invitation | | | Remarks |
|--------------------------------------|--------------------------------------|-------------|--------------|--------------|---------------|--------------|--------------------|---------------|---|--------------|----------------------|---------------------|-------------------|------------|---|-----------------------------------|
| Delivery / Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | MOOE | со | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| Partially Completed 10/17/2022 | Partially Completed 10/25/2022 | GOP | 1,188,164.00 | 1,188,164.00 | | 1,188,164.00 | 1,188,164.00 | | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc., | 08/16/2022 | 08/16/2022 | 08/16/2022 | 08/16/2022 | 08/16/2022 | | |
| Partially Completed | Partially Completed | GOP | 1,693,000.00 | | 1,693,000.00 | 1,105,440.00 | | 1,105,440.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc | 08/16/2022 | 08/16/2022 | 08/16/2022 | 08/16/2022 | 08/16/2022 | | |
| Partially Completed | Partially Completed | GOP | 256,000.00 | | 256,000.00 | 166,200.00 | | 166,200.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc | 10/13/2022 | 10/13/2022 | 10/13/2022 | 10/13/2022 | 10/13/2022 | | |
| Partially Completed | Partially Completed | GOP | 1,140,000.00 | | 1,140,000.00 | 900,000.00 | | 900,000.00 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc | 11/23/2022 | 11/23/2022 | 11/23/2022 | 11/23/2022 | 11/23/2022 | | |
| Partially Completed | Partially Completed | GOP | 1,711,742.00 | | 1,711,742.00 | 1,377,852.96 | | 1,377,852.96 | POWDEA, Mahintana Foundation, COA, Mt. Matutm Chamber of Commerce and Industry, Inc | 11/25/2022 | 11/25/2022 | 11/25/2022 | 11/25/2022 | 11/25/2022 | | |
| ted Budget of | | | | | 39,958,865.50 | | | | | | | | | | | |
| of Procuremen | | | | | | | | 35,964,635.49 | | | | | | | | |
| Total Alloted Bud | get - Total Cont | ract Price) | | | 3,994,230.01 | | | | | | | | | | | |

| | | Source of | | ABC (PhP) | | C | ontract Cost (PhP) | | List of Invited Observers | | | Date of Rece | ipt of Invitation | | | Remarks |
|--------------------------|----------------------------|------------|--------------|-----------|--------------|-------|--------------------|----|---------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-----------------------------------|
| Delivery / Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | MOOE | со | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | |
| | | | 348,999.99 | | 348,999.99 | | | | | | | | | | | |
| | | | 4,063,901.43 | | 4,063,901.43 | | | | | | | | | | | |
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by: APPROVED:

SGD

ENGR. ANDRESITO J. DEGILLA

Head of Procuring Entity