

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity									Winning Bidders	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing
0299	Supply and Delivery of Materials for the Preventive Maintenance of Chiller/AHU's at PPIA	Area 4 - Puerto Princesa	PB	02/13/2020	02/20/2020	02/28/2020	N/A	03/13/2020	03/19/2020	03/19/2020	03/23/20	09/23/2020	09/23/2020	02/08/2021 (Partially Delivered)	WARLEN INDUSTRIAL SALES CORPORATION-DEKA SALES	2,999,294.00	2,999,294.00		2,700,279.38	2,700,279.38		COA, PPCCII,PICE	N/A	02/24/2020 02/21/2020	02/24/2020 02/21/2020	02/24/2020 02/21/2020	02/24/2020 02/21/2020	02/24/2020 02/21/2020	N/A	N/A	N/A	*For Delivery. * Multi-Year Project to be implemented 2020-2021
Total Alloted Budget of Procurement Activities											2,999,294.00																					
Total Contract Price of Procurement Activities Conducted														2,700,279.38																		
Total Savings (Total Alloted Budget - Total Contract Price)														299,014.62																		

Prepared by:

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Recommend for Approval by:

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APPROVED:

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 Area Center IV