

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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
1	Security Services for DTI IV-A Regional and Provincial Offices for CY 2024 [1 Lot] (Early Procurement Activity) (Contract Renewal)	DTI IV-A Regional and Provincial Offices	Yes	Competitive Bidding	N/A	N/A	N/A	December 22, 2023	December 22, 2023	December 22, 2023	N/A	December 22, 2023	December 29, 2023	January 2024	January 2024	January-December 2024	January-December 2024	Government of the Philippines (current year's budget)	2,539,500.00	2,539,500.00	0.00	1,977,809.75	1,977,809.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2	Lease of Venue for KALAKAL CALABARZON 2024	DTI IV-A Regional Office	No	NP-53.10 Lease of Real Property and Venue	May 15, 2024	N/A	N/A	May 22, 2024	May 22, 2024	May 27, 2024	May 27, 2024	May 29, 2024	May 29, 2024	May 29, 2024	June 11-16, 2024	June 11-16, 2024	Government of the Philippines (current year's budget)	1,480,000.00	1,480,000.00	0.00	1,473,034.00	1,473,034.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
<b>Total Allotted Budget of Procurement Activities</b>																		4,019,500.00	4,019,500.00	0.00												
<b>Total Contract Price of Procurement Activities Conducted</b>																		3,450,843.75	3,450,843.75	0.00												
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		568,656.25														
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																
No ongoing procurement activities.																																
<b>Total Allotted Budget of On-going Procurement Activities</b>																		0.00	0.00	0.00												

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