


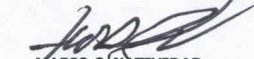
DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE-Procurement Monitoring Report as of June 2021 (1st Semester) for Consultancy Services

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the APP)							
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Inspection/Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																							
	20000100029000	21CSBC0001-Consultancy Services for Geotechnical Investigation for Proposed 2021 Projects of DPWH Cagayan Second District Engineering Office, within the District	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	22-Jan-21	11-Feb-21	23-Feb-21	23-Feb-21	24-Feb-21	2/25-26/21	26-Feb-21	1-Mar-21	4-Mar-21	5-Mar-21		2,472,077.00		2,472,077.83	2,420,880.00		2,420,880.00	COA, DPWH-Employees Union, PCA, CSO	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21										
																		2,472,077.00	-	2,472,077.83	2,420,880.00	-	2,420,880.00																
																		Total Allotted Budget of Completed Procurement Activities		2,472,077.00		Total Contract Price of Procurement Activities Conducted		2,420,880.00		Total Savings (Total Allotted Budget-Total Contract Price)		51,197.00											
ON-GOING PROCUREMENT ACTIVITIES																																							
																		Total Allotted Budget of On-going Procurement Activities																					

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