DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BOHOL 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for Consultancy Services as of 06/30/2024

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)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24CSHA0001	Conduct of Soil Testing / Exploration for the Construction of 3-Storey 9-Classroom, Taloto Elementary School, Tagbilaran City, Bohol	DEO / Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	25-04-2024	26-04-2024	29-04-2024	30-04-2024	02-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	**180,020.00**	0.00	180,020.00	**144,000.00**	0.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24CSHA0002	Conduct of Soil Testing / Exploration for the Construction of Tagbilaran City Wharf Port to PICR Songculan-Totolan, Dauis, Bohol	DEO / Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	25-04-2024	26-04-2024	29-04-2024	30-04-2024	02-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	**415,570.00**	0.00	415,570.00	**333,000.00**	0.00	333,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24CSHA0003	Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Construction of 2-Storey 6-Classroom, Canangaan Integrated School, Corella, Bohol	DEO / Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	10-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024	04-07-2024	N/A	Government of the Philippines (current year's budget)	**152,720.00**	0.00	152,720.00	**101,885.00**	0.00	101,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24CSHA0004	Conduct of Subsurface Geotechnical Investigation for the Construction of 2-Storey 6-Classroom School Building at Hagullanan High School, Barangay Hagullanan, Catigbian, Bohol	DEO / Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	10-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024	04-07-2024	N/A	Government of the Philippines (current year's budget)	**152,720.00**	0.00	152,720.00	**101,885.00**	0.00	101,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24CSHA0005	Conduct of Subsurface Geotechnical Investigation for the Construction of 2-Storey 6-Classroom School Building at Hagbuaya High School, Barangay Hagbuaya, Catigbian, Bohol	DEO / Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	10-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024	04-07-2024	N/A	Government of the Philippines (current year's budget)	**152,720.00**	0.00	152,720.00	**101,885.00**	0.00	101,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	*** NOTHING FOLLOWS ***																		**0.00**	0.00	0.00	**0.00**	0.00	0.00								
																		Total Allotted Budget of Procurement Activities	1,053,750.00	0.00	1,053,750.00											
																		Total Contract Price of Procurement Activities Conducted				782,655.00	0.00	782,655.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	271,095.00													
ONGOING PROCUREMENT ACTIVITIES																																
	*** NOTHING FOLLOWS ***																		0			0										
																		Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

MARY NOELINE F. RACINES
BAC Secretariat

Recommended for Approval by:

ILUMINTEOFE C. ECHAVIA
BAC Chairperson

APPROVED:

JOHN PAUL T. GASCON
Head of the Procuring Entity