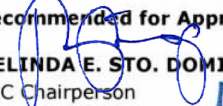


Procurement Monitoring Report as of July/12/2023

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																																		
Total Allotted Budget of Procurement Activities																			0.00	0.00	0.00													
Total Contract Price of Procurement Activities Conducted																						0.00	0.00	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																			0.00															
ONGOING PROCUREMENT ACTIVITIES																																		
23CSDK01	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) (1) Widening of Permanent Bridges – Mainit Br. (B02448L2) along Tayabas – Mainit – Mauban Road (2) Construction of By-Pass and Diversion Roads – Jct. Daang Maharlika – Tayabas By-Pass Road and Quezon Eco-Tourism Road Extension, Quezon (Package A)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	12-07-2023	12-07-2023	13-07-2023	19-07-2023							Government of the Philippines (current year's budget)	480,000.00		480,000.00	0			N/A	N/A	12-07-2023	12-07-2023	13-07-2023	19-07-2023		Ongoing Procurement Process		
23CSDK02	CONSULTANCY SERVICES FOR THE CONDUCT OF GEO-RESISTIVITY ANALYSIS (1) Construction of Solar Water System, Brigy. Naginamo, Lucban, Quezon (2) Construction of Solar Water System, Brigy. Ibar, Tayabas City, Quezon	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	12-07-2023	12-07-2023	13-07-2023	19-07-2023							Government of the Philippines (current year's budget)	620,000.00		620,000.00	0			N/A	N/A	12-07-2023	12-07-2023	13-07-2023	19-07-2023		Ongoing Procurement Process		
																	Total Allotted Budget of Ongoing Procurement Activities			1,100,000.00	0.00	1,100,000.00	0.00	0.00	0.00									

Prepared by:

RENZ GIAN B. CAVIDA
BAC Secretariat

Recommended for Approval by:

MELINDA E. STO. DOMINGO
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
Head of the Procuring Entity