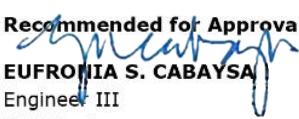


Procurement Monitoring Report as of 12/31/2024

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																																
24CSDK01	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) FOR VARIOUS MULTI-PURPOSE BUILDINGS AT LUCBAN & TAYABAS, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	790,000.00	0.00	790,000.00	790,000.00	0.00	790,000	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PICE (Philippine Institute of Civil Engineers) 4. Philippine Institute Environmental Planner (PIEP)	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	26-04-2024	Completed
24CSDK02	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) FOR VARIOUS MULTI-PURPOSE BUILDINGS AT MAUBAN, INFANTA & JOMAUIG, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	630,000.00	0.00	630,000.00	600,000.00	0.00	600,000	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PICE (Philippine Institute of Civil Engineers) 4. Philippine Institute Environmental Planner (PIEP)	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	24-04-2024	Completed
24CSDK03	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) FOR VARIOUS ROAD SUP REPAIR, FLOOD CONTROL STRUCTURE, RIVER PROTECTION AND SEAWALL PROJECT AT AREA 1, QUEZON PROVINCE	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	28-04-2024	28-04-2024	Government of the Philippines (current year's budget)	950,000.00	0.00	950,000.00	920,000.00	0.00	920,000	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PICE (Philippine Institute of Civil Engineers) 4. Philippine Institute Environmental Planner (PIEP)	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	28-04-2024	Completed
24CSDK04	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) FOR VARIOUS FLOOD CONTROL STRUCTURE AT AREA 2, QUEZON PROVINCE	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	705,000.00	0.00	705,000.00	755,000.00	0.00	755,000	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PICE (Philippine Institute of Civil Engineers) 4. Philippine Institute Environmental Planner (PIEP)	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	26-04-2024	Completed
Total Allotted Budget of Procurement Activities																			3,173,000.00	0.00	3,173,000.00											
Total Contract Price of Procurement Activities Conducted																						3,025,000.00	0.00	3,025,000.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			108,000.00													
ONGOING PROCUREMENT ACTIVITIES																																
																			0.00	0.00		0.00	0.00									
																			0.00	0.00		0.00	0.00									
																			0.00	0.00		0.00	0.00									
																			0.00	0.00		0.00	0.00									
																			0.00	0.00		0.00	0.00									
																	Total Allotted Budget of Ongoing Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

RENZ GIAN B. CAVIDA
Engineer III
BAC Secretariat

Recommended for Approval by:

EUFROÑA S. CABAYSA
Engineer III
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
District Engineer
Head of the Procuring Entity