

Procurement Monitoring Report as of December 31, 2024
(Consultancy)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										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																																				
NONE																																				
Total Allocated Budget of Procurement Activities																																				
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allocated Budget - Total Contract Price)																																				
ON-GOING PROCUREMENT ACTIVITIES																																				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds <th colspan="3">ABC (Php)</th> <th colspan="3">Contract Cost (Php)</th> <td rowspan="2">List of Invited Observers<th colspan="5">Date of Receipt of Invitation</th><td rowspan="2">Remarks (Explaining changes from the APP)</td></td>	ABC (Php)			Contract Cost (Php)			List of Invited Observers <th colspan="5">Date of Receipt of Invitation</th> <td rowspan="2">Remarks (Explaining changes from the APP)</td>	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)				
	24CSF002 - Consulting Services for the Geotechnical and Geological Surveys/Investigations of the Proposed Bridge, Building, Flood Control and Slope Protection Projects in Region V	Planning & Design Division	No	Public Bidding	10/06/2024	7/29-8/4/2024	8/5/2024	8/8/2024	8/27/2024	9/3/2024	9/12/2024	9/12/2024	9/18/2024	9/30/2024	10/1/2024	87 CD	10/8/2024	GAA FY 2024	16,260,530.04				15,851,577.71			COA / MACAP / PICE	8/15/2024	8/8/2024	8/27/2024	8/28-9/3/2024	9/4-12/2024	87 CD				
	24CSF003 - Conduct of Geotechnical Investigation for FY 2024 Infrastructure Projects, Camarines Norte	CAM. NORTE SUB-DEO	No	Public Bidding	8/27/2024	27/06/2024	7/19/2024	7/12/2024	8/5/2024	8/12/2024	8/23/2024	8/23/2024	9/3/2024	9/13/2024	10/17/2024	30 CD	10/17/2024	GAA FY 2024	1,158,338.19				985,000.00			COA / MACAP / PICE	19/07/2024	05/08/2024	05/08/2024	8/6-12/2024	8/13-23/2024	30 CD				
Total Allocated Budget of On-going Procurement Activities					17,418,868.23																															

Prepared by:

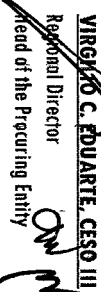
Recommended for Approval by:

APPROVED:



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