




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ROMBLON
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Odiongan, Romblon

2023 PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)


Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project		PMO/ User	Is this entry in this entry Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing 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)									
ON-GOING PROCUREMENT ACTIVITIES																																											
CONSULTING SERVICES																																											
	23EHCS01	Geotechnical and Geological Investigation for Construction of Various Bridges and Flood Control Projects for FY 2024, Romblon Province				Planning and Design Section	No	Public Bidding	28-Jun-23	6-Jul-23	19-Jul-23	13-Jul-23	1-Aug-23	2-Aug-23	8-Aug-23 to 9-Aug-23	10-Aug-23	10-Aug-23					2023 GAA	3,360,000.00		3,360,000.00				1. COA 2. NGO 3. Private Sector	19-Jul-23	13-Jul-23	1-Aug-23	2-Aug-23	8-Aug-23 to 9-Aug-23									
																						Total Allotted Budget of Procurement Activities		3,360,000.00																			
																						Total Contract Price of Procurement Activities Conducted		0.00																			
																						Total Savings (Total Allotted Budget - Total Contract Price)		3,360,000.00																			

Prepared By:


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Recommended for Approval by:


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APPROVED:


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