

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON CITY 1st DISTRICT ENGINEERING OFFICE

BAGONG PILIPINAS

Sta. Catalina St., Brgy. Holy Spirit, Quezon City

July 8, 2024

## **MEMORANDUM**

FOR

: Usec. MARICHU A. PALAFOX, CESO II

Undersecretary for Support Services

This Department

**SUBJECT** 

: Submission of Procurement Monitoring Report (PMR) of Consulting

Services for the 1st Semester (January to June) C.Y. 2024

Submitted herewith is the Procurement Monitoring Report of Consulting Services for the 1st Semester (January to June) C.Y. 2024 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.

cc:

Dir. LORETA M. MALALUAN, CESO IV

Regional Director This Region

NCR.11 RVA/ALG

District Engineer





## Procurement Monitoring Report as of JANUARY 1, 2024 to JUNE 30, 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)									Remark		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total Mi	DOE CO	Total	MOOE	со	List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
													COMPLETE	D PROCUREM	ENT ACTIVITI	ES									-						
2	24CSOF0001 - Soil Testing / Exploration of Various Projects at District I, Quezon City Included in FY 2024	Planning Section	NO	SVP		03/21/2024 - 03/26/2024	-	-	03/26/2024	03/27/2024		2	03/27/2024	04/01/2024	04/01/2024	-	72	REGULAR AGENCY FUND	491,003.88	- 491,003	88 485,910.00		485,910.00			*				5	•
	24CSOF0002 - Soil Testing / Exploration of Various Projects at District II, Quezon City Included in FY 2024	Planning Section	NO	SVP		03/21/2024 - 03/26/2024		-	03/26/2024	03/27/2024	121	6	03/27/2024	04/01/2024	04/01/2024		12	REGULAR AGENCY FUND	491,003.88	- 491,003	88 484,125.00	-	484,125.00	•	8-	*			a	-	-
120	24CSOF0003- Soil Testing / Exploration of Various Projects at District V, Quezon City Included in FY 2024	Planning Section	NO	SVP		03/21/2024 - 03/26/2024		2	03/26/2024	03/27/2024		2	03/27/2024	04/01/2024	04/01/2024		12	REGULAR AGENCY FUND	491,003.88	- 491,003	88 485,650.00		485,650.00				-	٠	is		t
725	24CSOF0004 - Soil Testing / Exploration of Various Projects at District VI, Quezon City Included in FY 2024	Planning Section	NO	SVP		03/21/2024 - 03/26/2024			03/26/2024	03/27/2024	•		03/27/2024	04/01/2024	04/01/2024		1	REGULAR AGENCY FUND	491,003.88	- 491,003	88 485,175.0	-	485,175.00		10-7				18		
027	24CSOF0005 - Soil Testing / Exploration for the Project Construction of DPWH- Quezon City 1st DEO Building, Barangay Holy Spirit, Quezon City	Planning Section	NO	SVP		03/21/2024 - 03/26/2024			03/26/2024	03/27/2024		÷	03/27/2024	04/01/2024	04/01/2024		2.	REGULAR AGENCY FUND	499,719.54	- 499,719	54 494,640.00		494,640.00				-	*		-	
			-				-	1		-	-		1		Total Al	loted Budget	of Procuremen	nt Activities	2,463,735.06 2,435,500.00												

RONALD V. AMBAT Head, BAC Secretariat