

DPWH Camarines Norte Sub-District Engineering Office Procurement Monitoring Report (CONSULTANCY)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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																																
24CSF001	Conduct of Geotechnical Investigation for FY 2024 Infrastructure Projects, Camarines Norte	Planning and Design Section	No	Competitive Bidding	22/04/2024	30/04/2024 to 06/05/2024	15/05/2024	08/05/2024	27/05/2024	Cancelled Procurement Activities due to ineligibility of the participating bidders								FY 2024 RA 11975 Regular 2024 CURRENT	1,158,338.19		1,158,338.19	Cancelled Procurement Activities due to ineligibility of the participating bidders										
Total Alloted Budget of Procurement Activities															1,158,338.19																	
Total Contract Price of Procurement Activites Conducted																		0.00														
Total Savings (Total Alloted Budget - Total Contract Price)															1,158,338.19																	
ON-GOING PROCUREMENT ACTIVITIES																																
24CSF003	Conduct of Geotechnical Investigation for FY 2024 Infrastructure Projects, Camarines Norte	Planning and Design Section	No	Competitive Bidding	27/06/2024	05/07/2024 to 11/07/2024	19/07/2024	12/07/2024	05/08/2024	06/08/2024 to 12/08/2024	13/08/2024 to 23/08/2024	N/A						FY 2024 RA 11975 Regular 2024 CURRENT	1,158,338.19		1,158,338.19	N/A		N/A								
Total Alloted Budget of On-going Procurement Activities															1,158,338.19																	

Prepared by:

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Recommended for Approval by:

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