

Procurement Monitoring Report as of December 31, 2024 (Consulting Services)

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)			Date of Receipt of Invitation						Delivery/Completion/ Acceptance (if applicable)	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	List of Invitee Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						
COMPLETED PROCUREMENT ACTIVITIES																																				
2000001 0081400 0	24CSAA01-CONDUCT OF SOIL TESTING/EXPLORATION FOR VARIOUS 2025 PROJECTS (FLOOD CONTROL STRUCTURES) WITHIN BACARRA AND BURGOS, ILOCOS NORTE 1ST DEO	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,349.78	0.00	1,025,249.78	891,967.31	0.00	891,967.31	COA, PCAL, Bantay Lansangang, FCCO, PPN, CCWI	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed				
2000001 0081400 0	24CSAA02-CONDUCT OF SOIL TESTING/EXPLORATION FOR VARIOUS 2025 PROJECTS (FLOOD CONTROL STRUCTURES) WITHIN VINTAR AND CARRAS, ILOCOS NORTE 1ST DEO	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,349.78	0.00	1,025,249.78	891,967.31	0.00	891,967.31	COA, PCAL, Bantay Lansangang, FCCO, PPN, CCWI	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed				
2000001 0081400 0	24CSAA03-CONDUCT OF SOIL TESTING/EXPLORATION FOR VARIOUS 2025 PROJECTS (FLOOD CONTROL STRUCTURES) WITHIN LAGAS CITY AND BACARRA, ILOCOS NORTE 1ST DEO	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,349.78	0.00	1,025,249.78	891,967.31	0.00	891,967.31	COA, PCAL, Bantay Lansangang, FCCO, PPN, CCWI	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed				
2000001 0081400 0	24CSAA04-CONDUCT OF SOIL TESTING/EXPLORATION FOR VARIOUS 2025 PROJECTS (FLOOD CONTROL STRUCTURES) WITHIN PASQUIN, PAGULIDUP AND SARRAT, ILOCOS NORTE 1ST DEO	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	1,025,349.78	0.00	1,025,249.78	891,967.31	0.00	891,967.31	COA, PCAL, Bantay Lansangang, FCCO, PPN, CCWI	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed				
2000001 0081400 0	24CSAA05-CONDUCT OF SOIL TESTING/EXPLORATION FOR VARIOUS 2025 PROJECTS (FLOOD CONTROL STRUCTURES) WITHIN BANGUI AND DUVALNEG, ILOCOS NORTE 1ST DEO	PLANNING & DESIGN SECTION	No	Competitive Bidding	14/05/2024	15/05/2024	31/05/2024	13/06/2024	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	25/06/2024	26/06/2024	10/08/2024	10/08/2024	Government of the Philippines (current year's budget)	797,436.49	0.00	797,416.49	693,752.35	0.00	693,752.35	COA, PCAL, Bantay Lansangang, FCCO, PPN, CCWI	20/05/2024	20/05/2024	20/05/2024	21/06/2024	21/06/2024	N/A	Completed				
Total Allotted Budget of Procurement Activities																		2,050,499.56	0.00	2,050,499.56																
Total Contract Price of Procurement Activities Conducted																					1,783,934.62	0.00	1,783,934.62													
Total Savings (Total Allotted Budget - Total Contract Price)																		266,564.94																		

Prepared by:

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BAC Secretariat

Recommended for Approval by:

MARK LOUIE B. GALIZA
BAC Chairperson

APPROVED:

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