

Procurement Monitoring Report as of December 31,2023

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)			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																																					
23CSDP0001 - Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) for FY 2024 Projects – Soil Investigation	LAGUNA III DEO	No	Competitive Bidding	07-09-2023	08-09-2023	28-09-2023	18-09-2023	13-10-2023	25-10-2023	06-11-2023	09-11-2023	09-11-2023	10-11-2023	13-11-2023		Government of the Philippines (current year's budget)	567,321.00		567,321.00	561,647.00		561,647.00	PCCI, CCWV, CDA	09-09-2023	09-09-2023	09-09-2023	09-09-2023	09-09-2023		Completed							
Total Allotted Budget of Procurement Activities																	567,321.00	0.00	567,321.00																		
Total Contract Price of Procurement Activities Conducted																				561,647.00	0.00	561,647.00															
Total Savings (Total Allotted Budget - Total Contract Price)																	5,674.00																				
ONGOING PROCUREMENT ACTIVITIES																																					
N/A																	0			0																	
Total Allotted Budget of On-going Procurement Activities																	0.00	0.00	0.00	0.00	0.00	0.00															

Prepared by:

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BAC Secretariat

Recommended for Approval by:

MA. SHIRLEY M. SAMIANO
BAC Chairperson

APPROVED:

NAPOLEON T. ABRIL
Head of the Procuring Entity