## Department of Public Works and Highways - Mountain Province 1st District Engineering Office Procurement Monitoring Report as of December/31/2024

|                |                      |             | T   | Mode of<br>Procurement | 1                      | Actual Procurement Activities |              |                      |                     |                   |           |  |                    |                     |                      |                               |  | 1   |                 | ABC (PhP)    |            | Contract Cost (PhP)                     |          |                                       |                           |                                 | Date of Re              | Date of Receipt of Invitation |              |   |           |
|----------------|----------------------|-------------|---|------------------------|------------------------|-------------------------------|--------------|----------------------|---------------------|-------------------|-----------|--|--------------------|---------------------|----------------------|-------------------------------|--|---|-----------------|--------------|------------|---|----------|---------------------------------------|---------------------------|---------------------------------|-------------------------|-------------------------------|--------------|---|-----------|
| Codie<br>(PAP) | Procurement Project  | PMO/End-Use | Is this an<br>Early<br>Procurement<br>Activity? |                        | Pre-Proc<br>Conference | Ads/Post of<br>IB             | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion       | Inspection &<br>Acceptance                                       | & Source of Funds   | Total           | MODE         | со         | Total                                   | MOOE     | со                                    | List of Invited Observers | Pre-bid Eligibili<br>Canf Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation             | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |           |
| COMPLET        | ED PROCUMENENT ACTI  | VITIES      |   | 47 77                  | 11/2                   | - 41 day                      |              |                      |                     | 14. 34            |           |  |                    |                     | ***                  |                               | 9-542  |   |                 |              | 1 23情景     |   | 1 1      | 4 4                                   |                           |                                 |                         | 1.6                           |              | 3 3   | 医螺旋 机通磁压机 |
|                | NONE                 |             |   |                        |                        |                               |              |                      |                     |                   |           |  |                    |                     |                      |                               | \  |   | •               | 0.00         |            | 01                                      | 200      |                                       |                           |                                 |                         |                               |              |   |           |
|                |                      |             |   |                        |                        |                               |              |                      |                     |                   |           |  |                    |                     |                      |                               |  |   |                 |              |            |   | <u> </u> | <u> </u>                              |                           |                                 |                         |                               |              |   |           |
|                |                      |             |   |                        |                        |                               |              |                      |                     |                   |           |  |                    |                     |                      |                               |  |   |                 |              |            |   |          |                                       |                           |                                 |                         |                               |              |   |           |
|                |                      | ļ           |   |                        |                        |                               |              |                      |                     |                   |           |  |                    |                     |                      |                               |  |   |                 |              |            |   |          |                                       |                           |                                 |                         |                               |              |   |           |
|                |                      |             |   |                        |                        |                               |              |                      |                     |                   |           | ļ  |                    |                     |                      |                               |  |   |                 |              |            |   | ļ        |                                       |                           |                                 |                         |                               |              |   |           |
|                |                      |             |   |                        |                        |                               |              |                      |                     |                   |           |  |                    |                     |                      |                               |  |   |                 |              |            |   |          |                                       |                           |                                 |                         |                               |              |   |           |
|                |                      |             |   |                        |                        |                               |              |                      |                     |                   |           |  |                    |                     |                      | Total Contra<br>Total Savings | tal Allotted Budge<br>et Price of Promor<br>I (Total Allotted Bo | et of Procurement Activitie<br>rement Activities Conducter<br>Sudget – Total Contract Price | 医中体性医疗医疗 医5.5.5 | 0.00<br>0.00 | 3 21 25 25 | 1                                       | 0.0      | 1                                     | 6                         |                                 |                         |                               |              |   |           |
| ONGOTI         | C PROCUREMENT ACTIVI | TIES        |   |                        |                        |                               |              |                      |                     |                   |           |  |                    | siri di<br>Mari     |                      |                               |  |   |                 |              |            | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) |          | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                           |                                 |                         |                               | 200 m        |   |           |
|                | NONE                 |             |   |                        |                        |                               |              |                      |                     |                   |           |  |                    |                     |                      |                               |  |   | 0.4             | 00           |            | 0.0                                     | 0        |                                       |                           |                                 |                         |                               |              |   |           |
|                |                      |             |   |                        |                        |                               |              |                      |                     | <u> </u>          |           |  |                    |                     |                      |                               |  |   |                 |              |            |   |          |                                       |                           |                                 | ļ <u> </u>              |                               |              |   |           |
|                |                      |             |   |                        |                        |                               |              |                      |                     |                   |           |  |                    |                     |                      |                               |  |   |                 |              |            |   | ļ        | -                                     |                           |                                 |                         |                               |              |   |           |
|                |                      |             |   |                        | <u> </u>               |                               |              |                      |                     | -                 |           |  |                    |                     |                      |                               |  |   |                 |              |            |   |          |                                       |                           |                                 |                         |                               |              |   |           |
|                |                      |             |   |                        |                        |                               | <u></u>      |                      |                     |                   |           |  |                    |                     |                      | Total Allotte                 | ed Budget of On-a  | going Procurement Activitie   |                 | 0.00         | nc c.      | 00 a.                                   | DO 0.0   | o a                                   | 20                        |                                 |                         |                               |              |   |           |
| <u> </u>       |                      |             |   |                        |                        |                               |              |                      |                     |                   |           |  |                    | <u> —</u>           | J                    |                               |  |   | 1               |              | <u></u>    |   |          |                                       | <u> </u>                  | 1                               | _!                      |                               |              |   |           |

Prepared by:

FRANKLIN M. KABLUYEN

Recommended for Approval by:



APPROVED:

ABBRION SAUD

Head of the Procuring Entity