

Procurement Monitoring Report as of July 1,2023 - December 31,2023

DPWH NUEVA VIZCAYA 1st District Engineering Office

Code (UACSPAP)	Procurement Program/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/Posting of REQ	Pre-bid Conference	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																																
Soil Exploration	CONSULTING SERTVICES FOR THE CONDUCT OF SOIL TESTING/EXPLORATION OF SCHOOL BUILDING UNDER BEFF BATCH 1 CY 2023 1. Dulll Integrated School, Ambaguio, Nueva Vizcaya 2. Balong Integrated School, Ambaguio, Nueva Vizcaya 3. Tiblac National High School, Ambaguio, Nueva Vizcaya 4. Sto Domingo Integrated School, Bambang, Nueva Vizcaya	Planning and Design Section	No	Small Value Procurement (Negotiated)	-	June 14, 2023	-	June 16, 2023	June 20, 2023	June 21, 2023	June 22-23, 2023	June 26, 2023	June 29, 2023	June 30, 2023	July 3, 2023	-	-	GAAPY 2023	720,000.00	-	720,000.00	710,000.00	-	710,000.00	COA, PICE, NGO	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	-	-
Total Alloted Budget of Procurement Activities																			720,000.00	-	720,000.00											
Total Contract Price of Procurement Activites Conducted																						710,000.00	-	710,000.00								
Total Savings (Total Alloted Budget - Total Contract Price)																			10,000.00													
Code (UACSPAP)	Procurement Program/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/Posting of IB	Pre-bid Conference	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)	
ON GOING PROCUREMENT ACTIVITIES																																
Total Allocated Budget of On-Going Procurement Activities																																

Prepared by:

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BAC Secretariat

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