

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022 (INFRA)

Code (PAP)	Contract ID	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity (Yes/No)	BAC Resolution	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Involved Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
							Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	
ON-GOING PROCUREMENT ACTIVITIES																																			
	22CLO088	Construction of Slope Protection along Botolan-Capaz Road, Zambales, Package 1, Botolan, Zambales	Construction Section	NO	Resolusid No. 00088	Competitive Bidding	05/17/2022	05/18/2022 - 06/07/2022	05/25/2022	06/07/2022	06/07/2022	06/09/2022	06/08/2022					GAA 2022	96,499,359.64		96,499,359.64	92,634,459.47		92,634,459.47	COA, APCC, NGO	n/a	05/25/2022	7/6/2022	7/6/2022	9/6/2022	8/6/2022				
	22CLO089	Concreting of Puruk 5 to Sitio Piloto FMR,Barangay Mambog, Botolan, Zambales	Construction Section	NO	Resolusid No. 00089	Competitive Bidding	05/17/2022	05/18/2022 - 06/07/2022	05/25/2022	06/07/2022	06/07/2022	06/09/2022	06/08/2022					GAA 2022	11,939,935.64		11,939,935.64	11,581,736.72		11,581,736.72	COA, APCC, NGO	n/a	05/25/2022	7/6/2022	7/6/2022	9/6/2022	8/6/2022				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			108,439,295.28																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			104,216,196.19																
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			4,223,099.09																

PREPARED BY :


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RECOMMENDING FOR APPROVAL:


LOURDES F. ARINDUNQUE
Engineer III
BAC Chairperson

APPROVED BY :


EDWARD RICARDO RAMOS
District Engineer