

Procurement Monitoring Report as of June 30, 2024

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						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 Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Preliminary Engineering / Detailed Engineering (PE/ DE) of Various DPWH Projects, Cebu City	CCDEO Planning and Design Section	No	Competitive Bidding	01-04-2024	02-04-2024	15-04-2024	08-04-2024	27-04-2024	27-04-2024	29-04-2024	30-04-2024	30-04-2024	09-05-2024	20-05-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	3,696,000.00		3,696,000.00	3,659,000.00		3,659,000.00	3	15-04-2024	08-04-2024	27-04-2024	27-04-2024	29-04-2024	16-09-2024	Awarded with issued Notice of Award
Total Allotted Budget of Procurement Activities																			3,696,000.00	0.00	3,696,000.00											
Total Contract Price of Procurement Activities Conducted																						3,659,000.00	0.00	3,659,000.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			37,000.00													

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

RAMON P. DEVANADERA
Head of the Procuring Entity