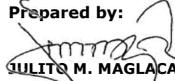


Procurement Monitoring Report as of December 31, 2023

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)			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																																														
23CSEA01	Conduct of Soil Testing / Exploration for Seven (7) Flood Control Projects at the Province of Marinduque	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	N/A	27-02-2023	28-02-2023	03-03-2023	07-03-2023	08-03-2023	10-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	910,000.00		910,000.00	903,000.00		903,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed															
23CSEA02	Conduct of Soil Testing / Exploration for Construction of Tipo Flood Control Structure	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	16-10-2023	17-10-2023	19-10-2023	23-10-2023	03-11-2023	07-11-2023	08-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	130,000.00		130,000.00	128,000.00		128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed															
Total Allotted Budget of Procurement Activities																			1,040,000.00	0.00	1,040,000.00																									
Total Contract Price of Procurement Activities Conducted																						1,031,000.00	0.00	1,031,000.00																						
Total Savings (Total Allotted Budget - Total Contract Price)																			9,000.00																											
ONGOING PROCUREMENT ACTIVITIES																																														
	NONE																																													
Total Allotted Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00																						

Prepared by:

JULITO M. MAGLACAS
 BAC Secretariat

Recommended for Approval by:

SAGOSARA D. CAPAL
 BAC Chairperson

APPROVED:

RICHARD EMMANUEL P. RAGRAGIO
 Head of the Procuring Entity