

Procurement Monitoring Report as of June 30, 2025

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)			List of Invited Observers	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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)															
COMPLETED PROCUREMENT ACTIVITIES																																															
25CSEA01	Conduct of Soil Testing/Exploration for Construction of Three (3) Flood Control Projects and Three (3) Multi-Purpose Building Projects of the DPWH Marinduque District Engineering Office	Planning and Design Section	No	Competitive Bidding	20-02-2025	21-02-2025	07-03-2025	28-02-2025	19-03-2025	20-03-2025	25-03-2025	26-03-2025	26-03-2025	31-03-2025	03-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	1,905,150.00		1,905,150.00	1,899,400.00		1,899,400.00	a. COA b. MFSMI C. PICE	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025		Completed															
Total Allotted Budget of Procurement Activities																		1,905,150.00	0.00	1,905,150.00																											
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allotted Budget - Total Contract Price)																		5,750.00																													
ONGOING PROCUREMENT ACTIVITIES																																															
	N/A																																														
																Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00																								

Prepared by:


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BAC Secretariat

Recommended for Approval by:


FERNAN S. DIAZ
BAC Chairperson

APPROVED:


RICHARD ENMANUEL P. RAGRAGIO
Head of the Procuring Entity