


Procurement Monitoring Report as of December 31, 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)			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 Recommendation 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																																		
3002191022 03000.EAO 3002191022 38000.EAOE 3002191022 19000.EAO	24CSBH02 - Consulting Services for the Conduct of Soil Testing/Exploration for Flood Control Structure - Cordon, San Agustin, Jones, Cauayan City, Santiago City, Echague, San Isidro, San Guillermo Isabela	Planning and Design Section	No	Competitive Bidding	25-Sep-24	26-Sep-24	8-Oct-24	3-Oct-24	22-Oct-24	22-Oct-24	28-Oct-24	28-Oct-24	6-Nov-24	15-Nov-24	21-Nov-24			Government of the Philippines (current year's budget)	5,341,980.00		5,341,980.00	5,340,840.00		5,340,840.00	COA PCA PCCI CREBA	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24				
Total Allotted Budget of Procurement Activities																		5,341,980.00	0.00	5,341,980.00														
Total Contract Price of Procurement Activities Conducted																					5,340,840.00	0.00	5,340,840.00											
Total Savings (Total Allotted Budget - Total Contract Price)																		1,140.00																
ONGOING PROCUREMENT ACTIVITIES																																		
Total Allotted Budget of Ongoing Procurement Activities														0.00	0.00	0.00	0.00	0.00	0.00															

Prepared by:


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Procurement Engineer

Recommended for Approval by:


JUBE T. DIZON, MSEM
BAC Chairperson

APPROVED:


EVELYN C. COSTALES/Ph. D.
District Engineer