

PROCUREMENT MONITORING REPORT SECOND SEMESTER as of DECEMBER 31, 2024 (CONSULTING SERVICES)

DPWH - LA UNION SECOND DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	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																																															
24CSAF00 09SVP	SUB-SURFACE EXPLORATION OF PROPOSED CONSTRUCTION OF FOOT BRIDGE FOR FY 2025 PROJECT, BRGY. POBLACION EAST, ROSARIO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	09 18 2024	N/A	10 01 2024	10 01 2024	10 03 2024	10 04 2024	10 04 2024	12 11 2024	12 12 2024	12 13 2024	14 CD		GoP	330,230.47		330,230.47	180,880.00		180,880.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	10 01 2024	10 01 2024	10 03 2024	10 04 2024	N/A	AWARDED															
24CSAF00 10SVP	SUB-SURFACE EXPLORATION OF PROPOSED CONSTRUCTION OF COASTAL BRIDGE FOR FY 2025 PROJECT, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	09 18 2024	N/A	10 01 2024	10 01 2024	10 03 2024	10 04 2024	10 04 2024	12 11 2024	12 12 2024	12 13 2024	14 CD		GoP	330,230.47		330,230.47	328,800.00		328,800.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	10 01 2024	10 01 2024	10 03 2024	10 04 2024	N/A	AWARDED															
24CSAF00 11SVP	SUB-SURFACE EXPLORATION OF CONSTRUCTION OF SLOPE PROTECTION WORKS AT MASALIP RIS TUBAO AND AGOO LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	10 15 2024	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	11 05 2024	12 11 2024	12 12 2024	12 13 2024	18 CD		GoP	221,123.73		221,123.73	218,832.00		218,832.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	N/A	AWARDED															
24CSAF00 12SVP	SUB-SURFACE EXPLORATION OF CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG UPSTREAM OF LOSSOC BRIDGE, BAWANG, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	10 15 2024	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	11 05 2024	12 11 2024	12 12 2024	12 13 2024	21 CD		GoP	443,576.45		443,576.45	440,880.00		440,880.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	N/A	AWARDED															
24CSAF00 13SVP	SUB-SURFACE EXPLORATION OF CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG ARINGAY RIVER BASIN, BRGY. POBLACION AND SAN JUAN EAST, ARINGAY, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	10 15 2024	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	11 05 2024	12 11 2024	12 12 2024	12 13 2024	21 CD		GoP	659,384.21		659,384.21	658,088.25		658,088.25	COA, CCW, PCA, BANTAY LANSANGAN	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	N/A	AWARDED															
24CSAF00 14SVP	SUB-SURFACE EXPLORATION OF CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BAWANG RIVER BASIN, BAWANG, LAUNION (PACKAGES 8-10)	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	10 15 2024	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	11 05 2024	12 11 2024	12 12 2024	12 13 2024	21 CD		GoP	667,358.16		667,358.16	665,088.60		665,088.60	COA, CCW, PCA, BANTAY LANSANGAN	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	N/A	AWARDED															
24CSAF00 15SVP	SUB-SURFACE EXPLORATION OF CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG ARINGAY RIVER BASIN, TUBAO, LAUNION (PACKAGES 9 & 10)	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	10 15 2024	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	11 05 2024	12 11 2024	12 12 2024	12 13 2024	21 CD		GoP	661,337.70		661,337.70	658,800.15		658,800.15	COA, CCW, PCA, BANTAY LANSANGAN	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	N/A	AWARDED															
24CSAF00 16SVP	SUB-SURFACE EXPLORATION OF CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG ARINGAY RIVER BASIN, TUBAO, LAUNION (PACKAGES 11, 12 & 14)	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	10 15 2024	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	11 05 2024	12 11 2024	12 12 2024	12 13 2024	28 CD		GoP	987,740.81		987,740.81	985,800.15		985,800.15	COA, CCW, PCA, BANTAY LANSANGAN	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	N/A	AWARDED															
24CSAF00 17SVP	SUB-SURFACE EXPLORATION OF CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG ARINGAY RIVER BASIN, TUBAO, LAUNION (PACKAGES 8 & 12)	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	10 15 2024	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	11 05 2024	12 11 2024	12 12 2024	12 13 2024	30 CD		GoP	877,185.46		877,185.46	875,880.60		875,880.60	COA, CCW, PCA, BANTAY LANSANGAN	N/A	10 30 2024	10 30 2024	11 04 2024	11 05 2024	N/A	AWARDED															
24CSAF00 18SVP	SUB-SURFACE EXPLORATION OF PROPOSED CONSTRUCTION OF BAWANG BRIDGE FOR FY 2025 PROJECT, BAWANG, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	11 07 2024	N/A	11 21 2024	11 21 2024	11 25 2024	11 26 2024	11 26 2024	12 11 2024	12 12 2024	12 13 2024	14 CD		GoP	183,991.00		183,991.00	180,880.00		180,880.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	11 21 2024	11 21 2024	11 25 2024	11 26 2024	N/A	AWARDED															
24CSAF00 19SVP	SUB-SURFACE EXPLORATION OF PROPOSED CONSTRUCTION OF AGOO BRIDGE FOR FY 2025 PROJECT, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	11 07 2024	N/A	11 21 2024	11 21 2024	11 25 2024	11 26 2024	11 26 2024	12 11 2024	12 12 2024	12 13 2024	14 CD		GoP	183,991.00		183,991.00	180,880.00		180,880.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	11 21 2024	11 21 2024	11 25 2024	11 26 2024	N/A	AWARDED															
Total Allotted Budget of Procurement Activities																		5,546,149.46		5,546,149.46																											
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allotted Budget - Total Contract Price)																		171,339.71																													

Prepared by:


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Recommended for Approval by:


MARIO L. LAROYA
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BAC Chairperson

Approved:


GIL S. LORENZO
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