

Procurement Monitoring Report (Consulting Services) as of June 30, 2024

DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Data of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conference	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 and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24CSOA001	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for various Flood Control, Pumping Station and Building Projects in Malabon and Navotas City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	-	26-Mar-24	-	1-Apr-24	1-Apr-24	3-Apr-24	5-Apr-24	5-Apr-24	5-Apr-24	8-Apr-24	16-Apr-24	26-Apr-24	26-Apr-24	01101101 (PDE - F.Y. 2024)	941,460.00	-	941,460.00	932,000.00	-	932,000.00	COA	-	26-Mar-24	26-Mar-24	02-Apr-24	04-Apr-24	-	-
24CSOA002	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for various Pumping Station, School Buildings and Multi-Purpose Building projects in Malabon and Navotas City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	-	26-Mar-24	-	1-Apr-24	1-Apr-24	3-Apr-24	5-Apr-24	5-Apr-24	5-Apr-24	8-Apr-24	16-Apr-24	26-Apr-24	26-Apr-24	01101101 (PDE - F.Y. 2024)	999,733.50	-	999,733.50	989,000.00	-	989,000.00	COA	-	26-Mar-24	26-Mar-24	02-Apr-24	04-Apr-24	-	-
Total Alloted Budget of Procurement Activities																			1,941,193.50			1,921,000.00										
Total Contract Price of Procurement Activites Conducted																			1,921,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																			20,193.50													

Prepared by :

  
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Head, BAC Secretariat

Recommended for Approval by :

  
**HEIDELIZA B. MAURICIO**  
Chief, Human Resource and Administrative Section  
BAC Chairperson

APPROVED :

  
**MAGELAN V. ARCEGA**  
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