Department of Public Works and Highways - Romblon District Engineering Office

Procurement Monitoring Report (Consulting Services) as of December 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
011101101 2024-05-000534, 24EHCS01	Geological Investigation for Construction of Various Bridge, Flood Control, and Building Projects for FY 2025.	Planning and Design Section	No	Competitive Bidding	22-04-2024	06-04-2024	17-06-2024	15-04-2024	02-05-2024	03-05-2024	06-05-2024	06-05-2024	21-05-2024	22-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00	0.00	2,989,000.00	2,989,000.00	0.00	1. COA 2. NGO 3.PICE Member	22-04-2024	15-04-2024	02-05-2024	03-05-2024	06-05-2024	N/A	
																					0.00			0.00								
																		Total Allotted Budget of Procurement Activities	3,000,000.00	3,000,000.00	0.00											
																		Total Contract Price of Procurement Activities Conducted				2,989,000.00	2,989,000.00	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	11,000.00													
ONGOING PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

CELESTIAL G. ALAG
BAC Secretariat

Recommended for Approval by:

ELMER M. TOLENTINO
BAC Chairperson

APPROVED:

ELENA M. CASTILAN
Head of the Procuring Entity