

PROCUREMENT MONITORING REPORT
(CONSULTING SERVICES)

Department: **DPWH-Cotabato 2ND DEO**
Region: **XII**
As of: **December 31, 2024**

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conferen- ce	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Comple- tion	Accepta- nce/ Turnov- er	Total	MOOE	CO		Total	MOOE	CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qua
COMPLETED PROCUREMENT ACTIVITIES																															
	24CSMC01 GEOTECHNICAL SUB SURFACE EXPLORATION: PACKAGE NO. 01- 2025, ALL IN NORTH COTABATO	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	9/4/2024	9/11-19/2024	10/25/2024	9/19/2024	11/07/2024 (Technical), 11/18/2024 (Financial)	11/13/2024 (Technical), 11/20/2024 (Financial)	11/26/2024	11/29/2024	12/6/2024	12/6/2024	12/9/2024			Government of the Philippines (current year's budget)	7,243,991.71		7,243,991.71	7,239,000.00		7,239,000.00	COA PICE NGO	09/11/2024 09/10/2024 09/11/2024	09/11/2024 09/10/2024 09/11/2024	09/11/2024 09/10/2024 09/11/2024	09/11/2024 09/10/2024 09/11/2024		
Total Alloted Budget of Procurement Activities																P 7,243,991.71															
Total Contract Price of Procurement Activities Conducted																P 7,239,000.00															
Total Savings (Total Alloted Budget- Total Contract Price)																P4,991.71															

Prepared by:


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Head, Procurement Unit

Reccomended for Approval:


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Engineer III
BAC Chairperson

Approved by:


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District Engineer