

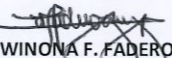
Procurement Monitoring Report (Consulting Services) as of 12/31/2023

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	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																																
011011012023-08-001407	Geotechnical and Geological Investigation for Construction of Various Bridges and Flood Control Projects for FY 2024, Romblon Province	Planning and Design Section	No	Competitive Bidding	06/28/2023	07-06-2023	07/19/2023	07/13/2023	08-01-2023	08-02-2023	08-08-2023	08-08-2023	08/17/2023	08/14/2023	N/A	N/A	Government of the Philippines (current year's budget)	3,360,000.00	3,360,000.00	0.00	3,024,000.00	3,024,000.00	0.00	1. COA 2. NGO 3.PICE Member	07/19/2023	07/13/2023	08-01-2023	08-02-2023	08-08-2023	N/A		
Total Allotted Budget of Procurement Activities																		3,360,000.00	3,360,000.00	0.00												
Total Contract Price of Procurement Activities Conducted																					3,024,000.00	3,024,000.00	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		336,000.00														
ONGOING PROCUREMENT ACTIVITIES																																
													Total Allotted Budget of On-going Procurement Activities					0.00	0.00	0.00	0.00	0.00	0.00									

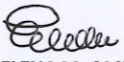
Prepared by:


CELESTIAL G. ALAG
Head, Procurement Unit

Recommended for Approval by:


WINONA F. FADEROGAYA
BAC Chairperson

APPROVED:


ELENA M. CASTILAN
Head of the Procuring Entity