

PROCUREMENT MONITORING REPORT FIRST SEMESTER as of JUNE 30, 2024 (CONSULTING SERVICES)

DPWH - LA UNION SECOND DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ASC (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	Atts/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			
COMPLETED PROCUREMENT ACTIVITIES																																	
24CSAF00 01SVP	SUB-SURFACE EXPLORATION OF CUENCA BRIDGE (B0082912) FOR FY 2025 PROJECT, ALONG ROSARIO - PUGO ROAD, PUGO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	03 11 2024	N/A	03 20 2024	03 20 2024	03 21 2024	03 22 2024	04 22 2024	04 22 2024	04 23 2024	*****	21 CD		GoP	455,345.71		<55,345.71	491,000.00		491,000.00	COA, CCV, PCF, BANTAY LANSANGAN	N/A	03 20 2024	03 20 2024	03 21 2024	03 22 2024	N/A	AWARDED	
24CSAF00 02SVP	SUB-SURFACE EXPLORATION OF AMBALITE BRIDGE I (B0083512) FOR FY 2025 PROJECT, ALONG ROSARIO-PUGO ROAD, PUGO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	03 11 2024	N/A	03 20 2024	03 20 2024	03 21 2024	03 22 2024	04 22 2024	04 22 2024	04 23 2024	*****	14 CD		GoP	310,230.47		330,230.47	327,000.00		327,000.00	COA, CCV, PCF, BANTAY LANSANGAN	N/A	03 20 2024	03 20 2024	03 21 2024	03 22 2024	N/A	AWARDED	
24CSAF00 03SVP	SUB-SURFACE EXPLORATION OF DUPLAS BRIDGE (B0083712) FOR FY 2025 PROJECT, ALONG ROSARIO-PUGO ROAD, PUGO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	03 11 2024	N/A	03 20 2024	03 20 2024	03 21 2024	03 22 2024	04 22 2024	04 22 2024	04 23 2024	*****	14 CD		GoP	310,230.47		330,230.47	327,000.00		327,000.00	COA, CCV, PCF, BANTAY LANSANGAN	N/A	03 20 2024	03 20 2024	03 21 2024	03 22 2024	N/A	AWARDED	
24CSAF00 04SVP	SUB-SURFACE EXPLORATION OF SAN LUIS BRIDGE (B0083812) FOR FY 2025 PROJECT, ALONG ROSARIO-PUGO ROAD, PUGO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	03 11 2024	N/A	03 20 2024	03 20 2024	03 21 2024	03 22 2024	04 22 2024	04 22 2024	04 23 2024	*****	14 CD		GoP	310,230.47		330,230.47	327,000.00		327,000.00	COA, CCV, PCF, BANTAY LANSANGAN	N/A	03 20 2024	03 20 2024	03 21 2024	03 22 2024	N/A	AWARDED	
24CSAF00 05SVP	SUB-SURFACE EXPLORATION ALONG POBLACION-SAN JUAN WEST ROAD LEADING TO CENTENAL TUNNEL, ARINGAY, LA UNION FOR FY 2024 INFRA PROJECTS, CENTENAL LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	03 27 2024	N/A	04 04 2024	04 04 2024	04 05 2024	04 08 2024	04 22 2024	04 22 2024	04 23 2024	*****	18 CD		GoP	412,968.04		<22,968.04	420,800.00		420,800.00	COA, CCV, PCF, BANTAY LANSANGAN	N/A	04 04 2024	04 04 2024	04 05 2024	04 08 2024	N/A	AWARDED	
24CSAF00 06SVP	SUB-SURFACE EXPLORATION ALONG ARINGAY RIVER BASIN, PUGO, LA UNION FOR FY 2025 INFRA PROJECTS, PUGO LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	03 27 2024	N/A	04 04 2024	04 04 2024	04 05 2024	04 08 2024	04 22 2024	04 22 2024	04 23 2024	*****	18 CD		GoP	412,968.04		<42,968.04	441,800.00		441,800.00	COA, CCV, PCF, BANTAY LANSANGAN	N/A	04 04 2024	04 04 2024	04 05 2024	04 08 2024	N/A	AWARDED	
24CSAF00 07SVP	SUB-SURFACE EXPLORATION ALONG ARINGAY RIVER BASIN, TUBAO, LA UNION FOR FY 2025 INFRA PROJECTS, TUBAO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	03 27 2024	N/A	04 04 2024	04 04 2024	04 05 2024	04 08 2024	04 22 2024	04 22 2024	04 23 2024	*****	18 CD		GoP	412,968.04		<42,968.04	441,800.00		441,800.00	COA, CCV, PCF, BANTAY LANSANGAN	N/A	04 04 2024	04 04 2024	04 05 2024	04 08 2024	N/A	AWARDED	
24CSAF00 08SVP	SUB-SURFACE EXPLORATION ALONG ARINGAY RIVER BASIN, ARINGAY, LA UNION FOR FY 2025 INFRA PROJECTS, ARINGAY, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	03 27 2024	N/A	04 04 2024	04 04 2024	04 05 2024	04 08 2024	04 22 2024	04 22 2024	04 23 2024	*****	18 CD		GoP	412,968.04		<42,968.04	441,800.00		441,800.00	COA, CCV, PCF, BANTAY LANSANGAN	N/A	04 04 2024	04 04 2024	04 05 2024	04 08 2024	N/A	AWARDED	
Total Alloted Budget of Procurement Activities																		3,217,909.28			-			3,217,909.28									
Total Contract Price of Procurement Activities Conducted																								3,218,209.29			-			3,218,209.00			
Total Savings (Total Alloted Budget - Total Contract Price)																								19,709.28									

Prepared by:

NESTOR D. SIBAYAN
Head, BAC Secretariat

Recommended for Approval by:

MARIO L. LAROYA
Chief, Construction Section
BAC Chairperson

Approved:

GIL B. LORENZO
Head of the Procuring Entity