

Procurement Monitoring Report as of June 30, 2023

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Advs./Post of ID	Pre-bid Conf	Eligibility Check	Subj./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Contract Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subj./ Open of Bids	RfID Evaluation	Post Qual		Delivery/ Completion/ (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																					
20000100020000	2023 PNP - Suburban Expansion of Various FY 2023 Projects in Mountain Province	DPWH-MP/CEO	No	Competitive Bidding	19-Mar-2023	08-Feb-2023	22-Feb-2023	15-Feb-2023	06-Mar-2023	08-Mar-2023	12-Mar-2023	12-Mar-2023	13-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023		Component of the PNP/Project (existing budget)	2,118,201.08		2,118,201.08		2,118,201.08		2,118,201.08		2,118,201.08		2,118,201.08		2,118,201.08		Completed				
Total																		Total Actual Budget of Procurement Activities			Total Contract Price of Procurement Activities Conducted			Total Savings (Total Actual Budget - Total Contract Price)													
																		2,118,201.08	0.00	2,118,201.08		2,118,201.08	0.00	2,118,201.08		2,118,201.08		2,118,201.08		2,118,201.08		2,118,201.08		2,118,201.08		2,118,201.08	


ONGOING PROCUREMENT ACTIVITIES																			
NONE																			
Total																			

Prepared by:

EMYR P. ALAMBAN
BAC Secretariat

Recommended for Approval by:

ESTHER C. TAYNES
BAC Chairperson

APPROVED:

FRANK Y. JOSE
Chief, Construction Section
By the Authority of the District Engineer