Department of Public Works and Highways - Mountain Province First District Engineering Office Procurement Monitoring Report as of June 30, 2023

		Total			200001000280000	COMPLETE	Code (PAP)	
					22CSPH03 - Subsurface Exploration of Various FY 2023 Projects in Mountain Province	COMPLETED PROCUREMENT ACTIVITIES	Procurement Project	
		THE PERSON NAMED OF STREET			O3G4W-HMGG	IES	PMO/End-User	
					ē		Is this an Early Procurement Activity?	
					Competitive Bidding		Mode of Procurement	
					19-Jan-2023		Pre-Proc Conference	
					08-Feb-2023		Ads/Post of IB	
					22-feb-2023		Pre-bid Conf	
					15-Feb-2023		Eligibility Check	
			***************************************		06-Mar-2023		Sub/Open of Bids	>
					08-Mar-2023		Bid Evaluation	ctual Procu
					12-Mar-2023		Post Qual	Actual Procurement Activities
					12-Mar-2023		Date of BAC Resolution Recommending Award	ties
					12-Mar-2023		Notice of C Award 5	
					35-Mar-2023 14-Mar-2023 35-Mar-2023		ontract Notic	
Total Savis					2023		e to Delivery	
tract Price of Procun gs (Total Allotted Bu	Total Allotted Budge						Inspection 8	
Total Contract Price of Procurement Activities Conducted Total Savines (Total Allotted Budnet - Total Contract Price)	Total Allotted Budget of Procurement Activities				Government of the Philippines (continuing budget)		Date of BAC Resolution Notice of Contract Notice to Delivery/ Inspection & Source of Funds Recommending Award Signing Proceed Completion Acceptance  Source of Funds	
5,000.00	2,136,201.08	2,136,201.08			2,136,301.08		Total	
	0.00	0.00			co Co		МООЕ	ABC (PhP)
	0 2,136,201.08	2,135,201.08			2,136,201.08		8	
2,131,201.08		2,131,201.08			2,131,201,08		Total	Cor
					.08		моое	Contract Cost (PhP)
0.00 2,151,201.00	10	0.00 2,131,201.08			2,131,201.00		8	
					2,131,201.08 PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)		List of Invited Observers	
							Pre-bid Conf	
					09-feb-2023 09-feb-2023 09-feb-2023 09-feb-2023 09-feb-2023		Eligibility of Check	Date
					Feb-2023 09-Feb	-	bility Open of Evaluation ock	Date of Receipt of Invitation
					2023 09-feb-2023		tion Post Qual	Invitation
							Delivery/ Completion/ Acceptance (If applicable)	
					Completed		(Explaining changes from the APP)	

Recommended for Approval by:    STHER C. TAYNES   BAC Chairperson	Recommended for Approval by:    STHER C. TATMREE   BAC Chairperson   BAC Chairperson	Recommended for Approval by:    STHER C. TATMEE   BAC Chairperson   BAC Chairperson
Total Abstract Budget of One-point Procurement Activides 0.000 0.00 0.00 0.00 0.00 0.00 0.00 0	for Approval by:    Tail Additional Budget of One point Procurement Activities   0.00	for Approval by:    Total Additional Buildent of One-point Procurement Addition   0.00   0.00   0.00   0.00   0.00
Tetal Aborted Budget of On-going Procurement Activides 0.00 0.00 0.00 0.00 0.00	Translational Budget of On-pring Procurement Authorities  Som  Som  Som  Som  Som  APRROYED:  Chief, Construction Section By the Multipority of the District Enginee	Traditional Budget of On pring Procurement Authority  OND  OND  OND  OND  OND  OND  OND  ON
0.8	APRROVED:  APRROVED:  GRANKY. JOSE  Chiel, Construction Section  By the Authority of the District Enginee	APRROVED:  APRROVED:  GRANKY. JOSE  Chiel, Construction Section  By the Authority of the District Enginee
APRROVED:  RANKY. JOSE  Chief, Construction Section  By the Authority of the District Enginer	APRROVED:  APRROVED:  GRANK V. JOSE  Chief, Construction Section By the Muthority of the District Enginee	APRROVED:  APRROVED:  GRANK V. JOSE  Chief, Construction Section By the Muthority of the District Enginee
	888	800