

ANNEX B

(DPWH-AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE 30, 2024 (CONSULTING SERVICES)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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
COMPLETED PROCUREMENT ACTIVITIES															
200000100828000.PDE	24CSNA01 Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Infrastructure Projects of DPWH-Agusan del Norte DEO Under FY 2025 RBP	PDS	NO	Competitive Bidding		04-Apr-24	23-Apr-24	11-Apr-24	06-May-24	08-May-24	10-May-24	13-May-24	20-May-24	24-May-24	27-May-24
Total Alloted Budget															
Total Contract Price of Procurement															
Total Savings (Total Alloted Budget - Total Contract Price)															
ON-GOING PROCUREMENT ACTIVITIES															
NONE	NONE														
Total Alloted Budget of On-going Procurement															

**(DPWH-AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE 30, 2024
(CONSULTING SERVICES)**

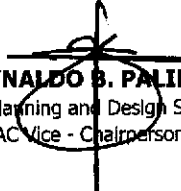
Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
		GoP	2,210,776.30		2,210,776.30	2,028,750.00		2,028,750.00	1. COA 2. AGTASI	1. April. 5, 2024 2. April. 5, 2024	1. April. 5, 2024 2. April. 5, 2024	1. April. 5, 2024 2. April. 5, 2024	1. April. 5, 2024 2. April. 5, 2024	1. April. 5, 2024 2. April. 5, 2024		
Total of Procurement Activities			2,210,776.30													
Procurement Activities Conducted						2,028,750.00										
Budget - Total Contract Price)			182,026.30													
						0.00										
Ongoing Procurement Activities			0.00													

Prepared by:

Recommended for Approval by:

APPROVED:


PROSPERO R. CACAYAN
Engineer III
Head, BAC Secretariat


REYNALDO B. PALIMA
Chief, Planning and Design Section
BAC Vice - Chairperson


ERVIN P. SALANG
OIC - District Engineer