

Procurement Monitoring Report as of July-December , 2022 Consultancy Services

Procurement Code (PAP)	Procurement Program/Project	PMD/EO/EO User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explain any changes from the APP)		
					Pre-Proc Conference	Adm/Post of IAB	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		Acceptance/Transfer	Total	MO	OO	Total	MO		OO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if Applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
22C-88F01	1. 22C88F01: SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF FLOOD CONTROL OF BIFFU RIVER Flood Control Project (Barangay San Juan Section), Sta. 0+000 - Sta. 0+800, Quirino, Isabela 2. Construction of Biffu River Flood Control Project (Cabanuran Section), Sta. 0+000 - Sta. 0+800, Quirino, Isabela 3. Construction of Biffu River Flood Control Project (Barangay Rizal Section), Sta. 0+000 - Sta. 0+800, Barangay Rizal, Quirino, Isabela 4. Construction of Biffu River Flood Control Project (Barangay San Isidro Section), Sta. 0+000 - Sta. 0+800, Barangay San Isidro, Quirino, Isabela 5. Construction of Biffu River Flood Control Project (Barangay San Jose Section), Sta. 0+000 - Sta. 0+800, Barangay San Jose, Quirino, Isabela 6. Construction of Biffu River Flood Control Project (Barangay San Juan Section), Sta. 0+000 - Sta. 0+800, Barangay San Juan, Quirino, Isabela 7. Construction of Flood Control Structure, Phase 2, Sta. 0+200 - Sta. 0+800, Barangay Camarungayan, Aurora, Isabela 8. Construction of Flood Control Structure, Phase 2, Sta. 0+200 - Sta. 0+800, Barangay Kalibese, Aurora, Isabela	DP WH-19D EO	No	Competitive Bidding	10/27/2022	10/28-11/03/2022	11/11/2022	11/04/2022	11/23/2022	11/24/2022	10/14-16/2022	12/01/2022	12/01/2022	12/06/2022	12/07/2022	Completed	5/6/2023-03-008449	Php1,344,000.00	Php1,344,000.00	Php1,338,060.00	Php1,338,060.00	PICE/ RAB Auditor	11/1/2022	11/04/2022	11/23/2022	11/24/2022	10/14-16/2022					
Total Allocated Budget of Procurement Activities																		Php1,344,000.00			Php1,338,060.00											
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allocated Budget - Total Contract Price)																					Php6,940.00											
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allocated Budget of On-going Procurement Activities																		Php0.00														

Prepared by:

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