

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT as of June 30, 2023

										52,865.59	52,8		=	act Price	Alloted Budget - Total Contract Price)	Budget - 1		Total Savings (Total	Total Sav													
								.00	1,792,704.00				0.	onducte	of Procurement Actitvites Conducted	urement /	ce of Proc	Total Contract Price	Total Co													
											9.59	1,845,569.59	Uń	Activitie	Total Alloted Budget of Procurement Activities	get of Pro	lloted But	Total A														
	5/5/2023		5/5/2023 5/5/2023	5/5/2023 5	5/5/2023 5	5/5/2023 5		782,724.00 (coa) 782,724.00 (coa) 2 PICPA 3. COFILCO		782,724.00	832,685.95	5,95	832,685.95	2024 GoP	69/2023 613/2023 613/2023 7/22/2023 7/21/2024	/2023 7/22,	/2023 6/13	/2023 6/13	6/9/2023 6/9/	6/9/2023 6/9	6/2/2023 6/	6/2/2023 6/	6/2/2023 6/	5/19/2023 6,		5/3/2023 5/4/2023	Competitive Bidding	8	urce Planning 8 a Design Section	GeoResistivity Survey for Potential Water Source Planning a in Isabela 2nd Legislative District and Isabela Design 3rd Legislative District in Isabela Province Section	200000100029000	2
	5/5/2023	5/5/2023 5/	5/5/2023 5	5/5/2023 5	5/5/2023 5	5/5/2023 5	-	1,009,980.00 (COA) 1,009,980.00 (COA) 2, PICPA 3, COFILCO	0	1,012,883.64 1,009,980.00	1,012,883.64	3.64	1,012,883.64	1024 GoP	2023 7/31/2	/2023 8/1/	/2023 6/13	/2023 6/13	\$/3/2023 \$/4/2023 \$/19/2023 \$/2/2023 \$/2/2023 \$/2/2023 \$/9/2023 \$/9/2023 \$/9/2023 \$/13	9/2023 6/5	72/2023 6/	/2/2023 6/	72/2023 6	19/2023 6,	14/2023 5,	/3/2023 5	Competitive Bidding	8	urce Planning 8 Design Section	GeoResistivity Survey for Potential Water Source Planning & In Isabela 2nd Legislative District in Isabela Design Province	200000100029000	ы
																														VICES	CONSULTING SERVICES	
																														REMENT ACTIVITIES	COMPLETED PROCUREMENT ACTIVITIES	
(Explaining changes from the APP)	Delivery/Com ch pletton/Acce fro ptence (H applicable)	Post Qual Pier	Bid Evaluation P	Sub/Open of Bids	Eligibility S Check	Pre-bld E	List of Invited P Observers Co	8	MOOE	Total	8	MOOE	rc f fs Total	Inspectio Sourc n & e of Acceptanc Funds	3	Notice to Delivery/	Contract Notic	Notice of Conf Award Sign	Date of BAC Resputtion Recommendi Recommendi Award	St Qual Ruce	Bid Po	Sub/Open Bid of Bids Evaluation Post Qual	igibility Su Check c	Pre-bid Eligibility Conferenc Check	Ads/Post Co	Pre-Proc A	an Early Procure ment Procurement Conference Activity Procurement Conference T	an Early PMO/ End- Procure User ment Activity 7	PMO/ End User	Procurement Project	Code (PAP)	
Remarks	27	'n	Date of Receipt of Invitation	of Receipt	Date c			PhP)	Contract Cost (PhP)	Co	Ē	ABC (PhP)							tivity	Actual Procurement Activity	Actual Pro							Is this				



Prepared by:

