



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT
as of June 30, 2023**

Code (PAB)	Procurement Project	Pro/Est/Procure/Inv/Asmt?	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			List of Attached Documents	Date of Receipt of Invitation					Remarks (Establishing changes from the APP)		
					Pre-Proc Conference ^a	Add/Post of IB	Pre-bid Conference ^e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Commencement by Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance ^g	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	1. Pre-Bid Conference	2. Eligibility Check	3. Sub/Open of Bids		4. Bid Evaluation	5. Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
1	200000100020000 Geopositioning Survey for Potential Water Source in Isabela 2nd Legislative District in Isabela Province		NO	Competitive Bidding	5/3/2023	5/4/2023	5/19/2023	6/2/2023	6/2/2023	6/2/2023	6/9/2023	6/9/2023	6/9/2023	6/13/2023	6/13/2023	6/13/2023	7/22/2023	7/21/2024	GP ¹	832,685.95	1,012,883.64	1,012,883.64	1,009,980.00	1,009,980.00 (CO) 2. PDR 3. DR/LO	5/5/2023	5/5/2023	5/5/2023	5/5/2023	5/5/2023	5/5/2023	
2	200000100020000 Geopositioning Survey for Potential Water Source in Isabela 3rd Legislative District in Isabela Province		NO	Competitive Bidding	5/3/2023	5/4/2023	5/19/2023	6/2/2023	6/2/2023	6/2/2023	6/9/2023	6/9/2023	6/9/2023	6/13/2023	6/13/2023	6/13/2023	7/22/2023	7/21/2024	GP ¹	832,685.95	1,012,883.64	1,012,883.64	1,009,980.00	1,009,980.00 (CO) 2. PDR 3. DR/LO	5/5/2023	5/5/2023	5/5/2023	5/5/2023	5/5/2023	5/5/2023	
Total Allotted Budget of Procurement Activities																			1,845,569.59												
Total Contract Price of Procurement Activities Conducted																						1,792,704.00									
Total Savings (Total Allotted Budget - Total Contract Price)																							52,865.59								

Prepared by:

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Recommended Approval by:

ORLANDO BURGOS
BAC Chairman

Approved by:

ADONIS ASTIS
District Engineer