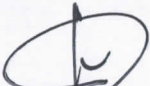


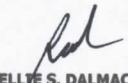
(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) FY 2022 PROCUREMENT MONITORING REPORT FOR CONSULTING SERVICES (2ND SEMESTER)																															
Item No.	Code/PAP/UACS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Eligibility Check/Shortlisting	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check/Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
1	200000100836000	22CSBC03-Preliminary Engineering Design (PED)-Conduct Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment-Cagayan-Kittag-Calabigan-Eva -Apayao Road, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	08-Aug-22	16-Aug-22	29-Aug-22	06-Sep-22	07-Sep-22	08-Sep-22 to 09-Sep-22	16-Sep-22	19-Sep-22	22-Sep-22	23-Sep-22	GoP	6,100,000.00		6,100,000.00	6,090,000.00		6,090,000.00	COA, DPWH- Employees Union, CCWII	29-Aug-22	16-Aug-22	06-Sep-22	07-Sep-22	08-Sep-22 to 09-Sep-22			
Total Alloted Budget of Completed Procurement Activities																	6,100,000.00														
Total Contract Price of Procurement Activities Conducted																	6,090,000.00														
Total Savings (Total Alloted Budget-Total Contract Price)																	10,000.00														
ON-GOING PROCUREMENT ACTIVITIES																															
		23CSBC01-Consultancy Services for Geotechnical Investigation for Proposed 2023 Projects of DPWH-Cagayan 2nd District Engineering Office	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	28-Sep-22	12-Oct-22	25-Oct-22	08-Nov-22	09-Nov-22	10-Nov-22 to 11-Nov-22	14-Nov-22				GoP	4,981,847.10		4,981,847.10	3,388,088.15		3,388,088.15	COA, CCWII & COFILCO	25-Oct-22	12-Oct-22	07-Nov-22	08-Nov-22	09-Nov-22 to 10-Nov-22			
Total Alloted Budget of On-going Procurement Activities																	4,981,847.10	-													
Prepared by:																	Approved:														

Prepared by:

Approved:


KRISTIAN T. RASUIRAG
 Engineer II
 Acting Procurement Engineer
 Date: 11/11/23


ROMEO D. YAQUIN
 OIC Office of the Asst. District Engineer
 BAC Chairperson
 Date: 11/11/23


RELLIE S. DALMACEDA
 Officer-in-Charge
 Office of the District Engineer
 Date: 11/12/23