

DP/WH SK 1st DEO Procurement Monitoring Report as of June 30, 2023

Figure 1.17

OF WHISKY DEV PROCUREMENT Monitoring Report as of June 30, 2023

Prepared by:


DOLORES J. GOTICO
BAC Secretariat

Recommended for Approval by:

ANSARE M. BUSRAN
BAC-Chairman

APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity

DPWH SK 1st DEO Procurement Monitoring Report as of June 30, 2023

[illegible]

ANNEX B

DPWH SK 1st DEO Procurement Monitoring Report as of June 30, 2023

[illegible]

Prepared by:

DOLORES J. GOITICO
BAC Secretariat

Recommended for Approval by:

ANSARE M. BUSRAN
BAC-Chairman

APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity

DPWH SK 1st DEO Procurement Monitoring Report as of June 30, 2023

CONSULTANCY																									
Code (PAP)	Procurement Project	PHO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement Activity?	Actual Procurement Activity										Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Inspectors/ Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Remarks (Explaining changes in status, if applicable)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sale/Open of Bids	Post Qual	Notice of BAC Recommendation Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total				CO	Bi-eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES																									
23C04P01	Consulting Services for the Conduct of Geotechnical Investigation, Survey, Soil Surface Exploration and Road Project with the Construction of a 2.5km Roadway in Samar-Bonita National Highway in Support to Palm Oil Production and Sustainable Livelihoods, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	"N/A"	14-Feb-23	"N/A"	21-Feb-23	13-Mar-23	03/16/2023	23-Mar-23	27-Mar-23	03/29/2023	05-Apr-23	04-May-23	04-May-24	250,806.99	250,806.99	175,213.50	175,213.50	COA NOCAP	13-Feb-23	13-Feb-23		
Total Allocated Budget of Procurement Activities																	250,806.99		175,213.50						
Total Contract Price of Procurement Activities Conducted																			175,213.50						
Total Savings (Total Allocated Budget - Total Contract Price)																			75,593.49						

Prepared by:


DOLORES J. GOTICO
 BAC Secretariat

Recommended for Approval by:


ANSARE M. BUSRAN
 BAC-Chairman

APPROVED:


AMER T. PUNDAG, MPA
 Head of the Procuring Entity