

Procurement Monitoring Report (Consulting Services) as of June 30, 2023

DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conference	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		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																		
23CSOA0001	Consulting Services for The Conduct of Soil Exploration And/Or Geotechnical Investigation for The Ten (10) Pumping Station Projects in Malabon And Navotas City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	8-Jun-23	9-Jun-23	-	15-Jun-23	22-Jun-23	22-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	5-Jul-23	-	-	01101101 (PDE - F.Y. 2023)	719,340.00	-	719,340.00	719,000.00	-	719,000.00	COA	-	14-Jun-23	19-Jun-23	19-Jun-23	26-Jun-23	-	-		
23CSOA0002	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Nineteen (19) Multi-Purpose Building Projects in Malabon and Navotas City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	8-Jun-23	9-Jun-23	-	15-Jun-23	22-Jun-23	22-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	5-Jul-23	-	-	01101101 (PDE - F.Y. 2023)	999,660.00	-	999,660.00	999,000.00	-	999,000.00	COA	-	14-Jun-23	19-Jun-23	19-Jun-23	26-Jun-23	-	-		
Total Alloted Budget of On-Going Procurement Activities																		1,719,000.00		1,719,000.00	1,718,000.00		1,718,000.00											

Prepared by :

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Recommended for Approval by :

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APPROVED :

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