

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)
Procurement Monitoring Report as of JANUARY - JUNE 2023 (CONSULTING SERVICES)

[illegible]

ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)
Procurement Monitoring Report as of JANUARY - JUNE 2023 (CONSULTING SERVICES)

Code (UACS/P AP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	Consulting Service for the Conduct of Structural Design of Buildings - Construction of Multi-Purpose Building, Barangay 315, Manila City - 22CSOE11		NMDEO	YES	Negotiated Procurement - Small Value Procurement	11-Oct-22	14-Oct-22		21-Oct-22	21-Oct-22	25-Oct-22	02-Nov-22	20-Feb-23	21-Feb-23	24-Feb-23	27-Feb-23	31-Mar-23	31-Mar-23	PDE 2022	472,612.09			472,612.09	444,000.00			444,000.00									
Total Alloted Budget of Procurement Activities																						4,351,040.66														
Total Contract Price of Procurement Actitvites Conducted																						4,284,091.00														
Total Savings (Total Alloted Budget - Total Contract Price)																						66,949.66														
ON-GOING PROCUREMENT ACTIVITIES																																				
Total Alloted Budget of On-going Procurement Activities																			0.00			0.00														

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Recommended for Approval by:

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APPROVED:

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