

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2023 (CONSULTING SERVICES)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity										Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION										Remarks (Explaining the changes from the APP)	
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn over	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing		Delivery/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																			
	Conduct of Geotechnical Exploration, Aurora Province	Planning and Design Section	Competitive Bidding	NO	23CS-01	09/19/2023	09/20/2023 - 09/26/2023	10/04/2023	10/16/2023	10/16/2023	10/30/2023	10/30/2023	11/21/2023	11/28/2023	11/29/2023			PDE 2023	1,020,000.00		1,020,000.00	940,000.00		940,000.00	COA PICE, NGO	n/a	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023	n/a	n/a	n/a	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		1,020,000.00																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		940,000.00																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		80,000.00																	

PREPARED BY :

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RECOMMENDING FOR APPROVAL:

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Engineer III
BAC Chairperson

APPROVED BY :

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