

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	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 & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
31020410129000 200000100816000 310305101775000 310204101734000 310305101689000	23CSBC01-Consultancy Services for Geotechnical Investigation for Proposed 2023 Projects of DPWH-Cagayan 2nd District Engineering Office	DPWH-Cagayan 2nd DEO	Yes	Competitive Bidding	28-Sep-22	12-Oct-22	25-Oct-22	08-Nov-22	08-Nov-22	09-Nov-22	Nov. 23-29, 2022	14-Nov-22	24-Mar-23	30-Mar-23	31-Mar-23		Government of the Philippines (current year's budget)	6,100,000.00		6,100,000.00	6,090,000.00		6,090,000.00	COA, CCWII	29-Aug-22	16-Aug-22	06-Sep-22	07-Sep-22	08-Sep-22 to 09-Sep-22			
200000100993000 200000100799000	23CSBC02-Preliminary Detailed Engineering Design-Conduct of Feasibility Study /Preliminary and Detailed Engineering/Economic Analysis/ Technical Studies/Traffic Impact Assessment-Cagayan-Kittag Calabigan-Eva-Apayao Road..Caobayan	DPWH-Cagayan 2nd DEO	No	Competitive Bidding	01-Jun-23	19-Jun-23	26-Jun-23	07-Jul-23	07-Jul-23	10-Jul-23	Dec. 8-14, 2022	14-Jul-23	01-Aug-23	10-Aug-23	11-Aug-23		Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	1,782,000.00		1,782,000.00	COA, COFILCO	26-Jun-23	07-Jul-23	07-Jul-23	10-Jul-23	July 11-13, 2023			
320101108823000	23CSBC03- CONSULTANCY SERVICES FOR GEOTECHNICAL INVESTIGATION FOR PROPOSED 2024 Projects of DPWH-Cagayan 2nd District Engineering Office	DPWH-Cagayan 2nd DEO	No	Competitive Bidding	18-Oct-23	26-Oct-23	10-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	Feb. 15-23, 2023	29-Nov-23	30-Nov-23	15-Dec-23	18-Dec-23		Government of the Philippines (current year's budget)	4,164,938.68		4,164,938.68	4,158,888.30		4,158,888.30	COA, PICE, CNBL	10-Nov-23	26-Oct-23	20-Nov-23	21-Nov-23	November 22-23, 2023			
Total Allotted Budget of Procurement Activities																		12,064,938.68	0.00	12,064,938.68												
Total Contract Price of Procurement Activities Conducted																					12,030,888.30	0.00	12,030,888.30									
Total Savings (Total Allotted Budget - Total Contract Price)																		34,050.38														
ONGOING PROCUREMENT ACTIVITIES																																
	23CSBC04- CONSULTANCY SERVICES FOR GEOTECHNICAL INVESTIGATION FOR PROPOSED 2024 Projects of DPWH-Cagayan 2nd District Engineering Office	DPWH-Cagayan 2nd DEO	No	Competitive Bidding	07-Dec-23	27-Dec-23	04-Jan-24										GoP	1,675,969.00		1,675,969.00				COA, PICE, PGBC	04-Jan-24	27-Dec-23	17-Jan-24	18-Jan-24	January 19-22, 2024		On-going post qualification	
Total Allotted Budget of On-going Procurement Activities																		1,675,969.00	0.00	1,675,969.00	0.00	0.00	0.00									

Prepared by:

KRISTIAN Y. RAGUIRAG
Engineer II
Head, BAC Secretariat
Date: 01/10/24

Recommended for Approval by:

ROMEO D. YAQUIN, MPA
CIC Office of the Asst. District Engineer
BAC Chairperson
Date: 01/10/2024

APPROVED:

RELLIE S. DALMACEDA
Officer-in-Charge
Office of the District Engineer
Date: 01/10/2024