ANNEX B

(DPWH-AGUSAN DEL NORTE DISITRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER/31/2023 (CONSULTING SERVICES)

Code	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?		Actual Procurement Activity										
(PAP)					Pre-Proc Conference	Ads/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
OMPLETED I	PROCUREMENT ACTIVITI	ES													
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	ERET I														
			1		1	J	L		1						Alloted Bu
														Contract Protal Savings	
														otal outrings	(TOLAT PANO
N-GOING PI	ROCUREMENT ACTIVITIE	s													
00000100828000.P DE	23CSNA01 (Cluster) Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Infrastructure Projects of DPWH-Agusan del Norte DEO Under					03-Oct-23	14-Nov-23	10-Oct-23	28-Nov-23	11/29/2023	12/12/2023	12/21/2023	12/27/2023		
	CY 2024 R8P	1									<u> </u>	***************************************		Total Allote	d Budget

Completion	Inspection	Source of Funds		ABC (PhP)			Contract Cost (PhP	List of Invited	Date of Receipt of Invitation							
			Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining thanges from the APP
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of Proc	urement	Activities		0.00				<u> </u>				L				
		ract Price)			0.00		0.00									
Dauget	Total Com				3,33				4							
									1. COA	1 Nov. 10 2022	1 Nov. 10 2022	N= 10 2022	1 Nov. 10, 2022	1 Nov 10 2022		
					1,671,160.95			1,654,453.00	2. AGTASI	1. Nov 10, 2023 2. Nov 10, 2023	2. Nov 10, 2023	2. Nov 10, 2023	2. Nov 10, 2023	2. Nov 10, 2023		

Prepared by:

-going Procurement Activities

PROSPERO R. CACAYAN Engineer III Head, BAC Secretariat

1,671,160.95

Recommended for Approval by:

1,654,453.00

OIC-Assistant District Engineer BAC Chairperson

APPROVED:

District Engineer

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