

Procurement Monitoring Report as of June 30, 2024  
(Consultancy)

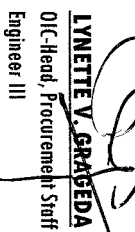
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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)												
COMPLETED PROCUREMENT ACTIVITIES																																												
NONE					Total Allotted Budget of Procurement Activities																																							
					Total Contract Price of Procurement Activities Conducted																																							
					Total Savings (Total Allotted Budget - Total Contract Price)																																							
ON-GOING PROCUREMENT ACTIVITIES																																												
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procure ment?	Mode of Procureme nt	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)																
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	24CSF001 - Conduct of Geotechnical Investigation for FY 2024 Infrastructure Projects, Camarines Norte	CAM. NORTE SUB-DEO	No	Public Bidding		4/26/2024	4/30-5/6/2024										GAA FY 2024	1,158,338.19												CANCELLED AS OF MAY 27, 2024. NO CONSULTANT WAS QUALIFIED IN THE SHORTLISTING														
	24CSF002 - Consulting Services for the Geotechnical and Geological Surveys/Investigations of the Proposed Bridge, Building, Flood Control and Slope Protection Projects in Region V	Planning & Design Division	No	Public Bidding		6/10/2024																								POW, ABC, AND Bidding documents were returned to Planning and Design Division for revision of Terms of Reference														
	24CSF003 - Conduct of Geotechnical Investigation for FY 2024 Infrastructure Projects, Camarines Norte	CAM. NORTE SUB-DEO	No	Public Bidding		6/27/2024																								FOR AND IN THE ABSENCE OF THE REGIONAL DIRECTOR:														
Total Allotted Budget of On-going Procurement Activities																		1,158,338.19																										

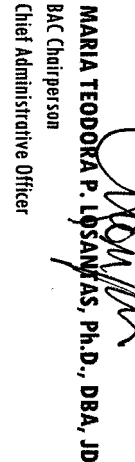
Prepared by:

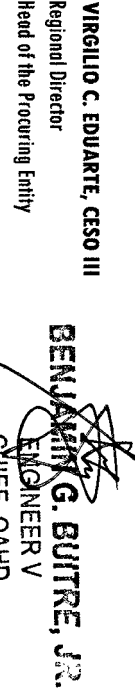
Recommended for Approval by:

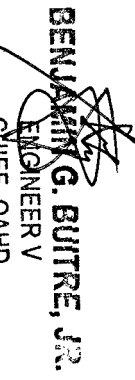
APPROVED:

FOR AND IN THE ABSENCE OF  
THE REGIONAL DIRECTOR:

  
**LYNETTE V. GARAGEDA**  
OIC-Head, Procurement Staff  
Engineer III

  
**MARIA TEODORA P. LUSANILLAS, Ph.D., DBA, JD**  
BAC Chairperson  
Chief Administrative Officer

  
**VIRGILIO C. EDUARTE, CESO III**  
Regional Director  
Head of the Procuring Entity

  
**BENJAMIN G. BUTRE, JR.**  
ENGINEER V  
CHIEF, QAHD