DPWH CEBU 7TH DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of December 31, 2023

| | | | | | T | Actual Procurement Activities ABC (PhP) Contract Cost (I | | | | | | | | | | | | act Cost (PhP) | | | Date of Receipt of Invitation | | | | | | | | | | |
|---------------|--|---|--|---------------------|------------|--|--------------|------------------------|-------------|-------------|-------------|---------------------------|-------------|-------------|------------------------|--------------|----------------------------|---|--------------|------|-------------------------------|---------------|------------|--------------|--------------------------------------|-----------------|----------------------|-----------------|--------------------|--|-------------------------------------|
| Codo | | | Is this an Early | Mode of | Pre-Proc | Ads/Post of | | Eligibility | Sub/Open of | | | Date of BAC Resolution | Notice of | Contract | Notice to | Delivery/ | Increation & |] | | | | | | | | Bro-bid | | Sub/ | Bid | Delivery/ | Remarks |
| Code (PAP) | Procurement Project | PMO/End-User | Procurement Activity? | Procurement | Conference | IB | Pre-bid Conf | f Eligibility Check | Bids | Evaluation | Post Qual | Recommending Award | Award | Signing | Proceed | Completion | Inspection & Acceptance | Source of Funds | Total | моое | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Open of Bids | valuation Qual | Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| COMPLETE | ED PROCUREMENT ACTIVIT | IES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Parcellary Survey for the Road Widening of Santander-Barili-Toledo Road, K0153 + (-432) – K0154+000, K0176+936 – | Planning and Design Section | No | Competitive Bidding | | 20-Apr-2023 | 04-May-2023 | 27-Apr-2023 | 16-May-2023 | 19-May-2023 | 24-May-2023 | 25-May-2023 | 26-May-2023 | 05-Jun-2023 | 06-Jun-2023 | | | Government of the Philippines (current year's budget) | 7,366,000.00 | | 7,366,000.00 | 7,218,672.00 | | 7,218,672.00 | COA, PICE, CCA, CCWI & LGU Concerned | 20-Apr-23 | 20-Apr-23 | 20-Apr-23 | 20-Apr-23 20-Apr-2 | 23 | Awarded with issued Notice of Award |
| | - K0180±000 - K0206±000 - K0208±000 - K0212±000 - | | | | | | | | | | | | | | İ | | | | | | | | | | | | | | | | |
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| | | ı | <u> </u> | 1 | 1 | 1 | | | | | | | | | | Total Contr | act Price of Procure | et of Procurement Activities ement Activities Conducted | | 0.00 | 7,366,000.00 | 7,218,672.00 | 0.00 | 7,218,672.00 | | | | | L | | |
| | | | | | | | | | | | | | | | | Total Saving | s (Total Allotted Bu | udget - Total Contract Price) | 147,328.00 | | | | | | | | | | | | |
| ONGOING | PROCUREMENT ACTIVITIES | s | i | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | | ı | 1 | | | 1 | | 1 | | | | 1 | 1 | 1 | 1 | |
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| Total | <u> </u> | | $\overline{}$ | | <u> </u> | | | | 1/1 | 1 | | | <u> </u> | | | Total Allot | ted Budget of On-go | oing Procurement Activities | 0.00 | 0.00 | Λ | 0.00 | | 0.00 | / | | | | | | |
| | | Plepared by: Recommended for Approval by: | | | | | | | | | | | | | | 14 | APPROVED: | | $\geq \leq$ | | | | | | | | | | | | |
| | | RYAN V. GARI | ALTIUS A. ENRIQUEZ BAC Secretariat BAC Chairperson | | | | | | | | | | | | EDELBERTO R. FRANCISCO | | | | | | | | | | | | | | | | |
| | | BAC Secre | tariat | | | | | | (| BAC Ch | airperso | n | | | | | | | | | 1 | Head of the P | rocuring E | ntity | | | | | | | |
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