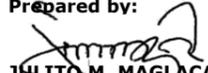


Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/EndN/AU Ser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					PreN/AProc Conference	Ads/Post of IB	PreN/Abid 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	PreN/Abid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																									
23CSEA01	Conduct of Soil Testing / Exploration for Seven (7) Flood Control Projects at the Province of Marinduque	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-Feb-2023	N/A	N/A	27-Feb-2023	28-Feb-2023	06-Mar-2023	07-Mar-2023	08-Mar-2023	10-Mar-2023	13-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	910,000.00		910,000.00	903,000.00		903,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed									
Total Allotted Budget of Procurement Activities																		910,000.00	0.00	910,000.00																					
Total Contract Price of Procurement Activities Conducted																					903,000.00	0.00	903,000.00																		
Total Savings (Total Allotted Budget - Total Contract Price)																		7,000.00																							
ONGOING PROCUREMENT ACTIVITIES																																									
	NONE																																								
Total Allotted Budget of Ongoing Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00																		

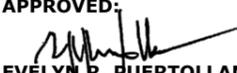
Prepared by:


JULITO M. MAGLACAS
 Head, Procurement Unit
 BAC Secretariat

Recommended for Approval by:


RAMEL J. MARANJO
 Chief, Maintenance Section
 BAC Chairperson

APPROVED:


EVELYN R. FUERTOLLANO
 District Engineer
 Head of the Procuring Entity