

## Procurement Monitoring Report as of December 31, 2023

CY 2023 2ND SEM PMR DPWH-IFDEO

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Involved Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	248808 - CONSTRUCTION (COMPLETION) OF LEAK-PROOFED BASINS AT BANGHAYTONG KAMPALE, TUNALURU, GABELA	DPWH-IFDEO	Yes	Competitive Bidding	28-Nov-23	12-November-2023 to 12-December-2023	29-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	22-Dec-23	27-Dec-23						GAA 2134	1,391,080.00		1,391,080.00	1,374,864.00		1,374,864.00	COA Representative MOO Representative PCT Representative						
	248807 - REPAIR & BAY PROTECTION - GALAPAGI RIVER (BAY PROTECTION) DURING MAINTENANCE (2) SAN PEDRO, GABELA Contract Location: BELACATIL SAN PEDRO, GABELA	DPWH-IFDEO	Yes	Competitive Bidding	4-Jan-24	5-January-2024 to 15-January-2024	12-Jan-24											90215-14-031185	1,696,525.45		1,696,525.45			COA Representative MOO Representative PCT Representative							
	248806 - PROCUREMENT OF DPWH SECURITY SERVICES FOR 3 SECURITY GUARDS FOR DEPLOYMENT AT PHOENIX COMPOUND, CITY OF ARAÑA, GABELA	DPWH-IFDEO	Yes	Competitive Bidding	06-Jan-24	10-January-2024 to 15-January-2024	17-Jan-24											LAC	676,686.00		676,686.00			COA Representative Chairman of Commune Inc. Representative PCT Representative Social Action Center Representative Citizen and Corruption Watch International, Inc.							
	248805 - PURCHASE AND DELIVERY OF ROAD SAFETY SERVICES AND SUPPLY MATERIALS FOR MAINTENANCE OF DPWH-IFDEO NATIONAL ROAD, RAGAL, GABELA	DPWH-IFDEO	Yes	Competitive Bidding	18-Jan-24	15-January-2024 to 15-January-2024	18-Jan-24											LAC	3,325,649.75		3,327,043.75			COA Representative Chairman of Commune Inc. Representative PCT Representative Social Action Center Representative Citizen and Corruption Watch International, Inc.							
Total Allocated Budget of Ongoing Procurement Activities																		1,358,348,818.20	0.00	1,358,148,019.20	1,353,094,322.76	0.00	1,353,094,322.76								

Prepared by:

*Leonardo S. Dayao, Sr.*  
**LEONARDO S. DAYAO, SR.**  
 Engineer III  
 BAC Secretariat

Recommended for Approval by:

*Ronald P. Taguba*  
**RONALD P. TAGUBA**  
 Chief, Planning and Design Section  
 BAC Chairperson

APPROVED:

*Deoferto P. Vehemente, Jr.*  
**DEOFERTO P. VEHEMENTE, JR.**  
 District Engineer  
 Head of the Procuring Entity