

ANNEX B
(DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SORSOGON 1st DEO) Procurement Monitoring Report as of June, 30, 2024 (1st semester) (CONSULTANCY))

6.2024


Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Shortlist/Eligibility Checking	Pre-bid Conf	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																																
24CSFK0001	Consultancy Services for Sub Soil Investigation FY2024 Roads, Buildings, Flood Controls & Bridges Projects, Sorsogon 1st District Engineering Office	Planning & Design Section	No	Competitive Bidding	4-Mar-2024	March 08, 2024	25-Mar-2024	12-Apr-2024	24-Apr-2024	30-Apr-2024	20-May-24	23-May-2024	24-Apr-2024	28-May-2024	29-May-2024	-	-	GAA-2024	2,521,998.98	-	-	2,018,000.00	-	-	Res. Auditor, Bishop of Sor., NCAP, PCA, PICE & Crime Watch	25-Jan-24	25-Jan-2024	25-Jan-2024	25-Jan-2024	25-Jan-2024	-	-
	x-x-x-x-x-x-x																															
Total Alloted Budget of Procurement Activities																			2,521,998.98													
Total Contract Price of Procurement Activites Conducted																						2,018,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			503,998.98													
ON-GOING PROCUREMENT ACTIVITIES																																
	x-x-x-x-x-x-x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Alloted Budget of On-going Procurement Activities																			-													

Prepared by:

CARIE C. CASTRO
Procurement Engineer

Recommended for Approval by:

NIDA D. RELLEMA
OIC Asst. District Engineer
BAC Chairperson

APPROVED:

PRISCILLA B. JEBULAN
OIC-District Engineer
Head of the Procuring Entity