


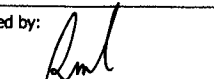
(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2022 CONSULTANCY SERVICES (1ST SEMESTER)

Item No.	Code/PAP/ UACS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Estimated Budget (PhP)			Contract Cost (PhP)		List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check/Shortlisting	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery / Accept	Payment Process	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
1	320102104908000 320102104909000	22CSBC02-Geotechnical Exploration for Proposed 2023 Projects within the District	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	21-Apr-22	02-May-22	23-May-22	10-May-22	09-Jun-22	11-Jun-22	13-Jun-22 to 14-Jun-22	15-Jun-22	15-Jun-22	01-Jul-22	04-Jul-22			GoP	2,223,833.36		2,223,833.36	1,624,000.00		1,624,000.00	COA, DPWH- Employees Union, COMET	20-May-22	10-May-22	01-Jun-22	02-Jun-22	06-Jun-22 to 07-Jun-22	Rescheduled opening of bids
Total Allocated Budget of Completed Procurement Activities																			2,223,833.36													
Total Contract Price of Procurement Activities Conducted																			1,624,000.00													
Total Savings (Total Allocated Budget-Total Contract Price)																			599,833.36													

Prepared by:


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