Department of Public (Vorks and Highways Office of the Regional Director Region V, Rawis, Legazpi City

Procurement Monitoring as of June 30, 2025
(For Consulting Services)

													0.00	9,997,982.32	ment Activities	On-going Procure	Total Alloted Budget of On-going Procurement Activities														
	53 CD	7/23-31/2025	7/16-22/2025 7/2	7/15/2025		07/03/2025 7/15/2025	COA / NACAP / PICE	COA						9,997,982.32	6AA FY 2025							US.	925 6/26/2025	6/26/2025	6/2024	6/9/2025 4/30-5/6/2024	No Competitive Bidding	Planning & Design Division	Services for the Geological Plan of the Proposed Control and Slape gion Y	25CSF001 - Consulting Services for the Geotechnical and Geological Surveys/Investigations of the Proposed Bridge, Building, Flood Control and Slope Protection Projects in Region V	
Remarks (Explaining changes from the APP)	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check Su	Pre-bid Conf	List of Invited Observers	60	MOOE	Total	8	MOOE	APPRO	Total	Source of Funds	Inspection & Acceptance	to Proceed Delivery/ Completion	ct Signing Notice t	Notice of Award Contract Signing Notice to Proceed	rte of BAC esolution ornmending Award	ın Post Qual	Bid Eveloat	Eligibility Check Sub/Open of Bids	Pre-bid Conf Eligibility		Pre-Proc Conference Ads/Post of 1B	 Ande of Procurement Procurement	PMO/ Is this		AP) Procurement Program/Project	Code (UACS/PAP)
			Date of Receipt of Invitation	Date of Receip					Contract Cost (PhP)	Contract (-		ABC (PhP)							1 Activity	Actual Procurement Activity	Ac							TES	ON-GOING PROCUREMENT ACTIVITIES	ON-GOING
															Contract Price)	rocurement Actited Budget - Total	Total Contract Price of Procurement Actitvites Conducted Total Savings (Total Allisted Budget - Total Contract Price)														
															ment Activities	Total Alloted Budget of Procurement Activities	Total Alloted L														
																														NONE	
													\$ 10 \$ 20																ITIES	COMPLETED PROCUREMENT ACTIVITIES	COMPLETE
Remarks (Explaining changes from the APP)	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check Su	Pre-bid Conf	List of invited Observers	CO Lis	MOOE	Total	8	MOOE	APPRO	Total	Source of Funds	Inspection & Acceptance	Contract Signing Notice to Proceed Delivery/ Completion	ıct Signing Notice (Notice of Award Contra	Date of BAC Resolution Recommending Award	ion Post Qual	of Bids Bid Evaluation	Eligibility Check Sub/Open of Bids	Pre-bid Conf Eligibility	Ads/Post of IB Pre-bi	Pre-Proc Conference Ads/Po	 early Mode of Procurement Procurement 1?	PMO/ e End-User Proc		AP) Procurement Program/Project	Code (UACS/PAP)
			Date of Receipt of Invitation	Date of Recei					Contract Cost (PhP)	Contract			ABC (PhP)							rt Activity	Actual Procurement Activity	A					k this on				

LYNETTE V. GRAGEDA
Head Procurement Unit

ARNEY L. SAMSON Engineer V

Recommended for Approval by:

APPROVED:

Head of the Procuring Entity

VIRGILLOC. EDUARU

BAC Chairperson

Prepared by:

Engineer IV