


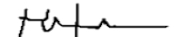
Palawan 2nd District Engineering Office-Procurement Monitoring Report for the 1st Semester FY 2023 (Consulting Services)

Code (UACS/PAP)	Procurement Programs/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement														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	Adm/Post of IAB	Pre-bid 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		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
200000100819000	23CSEF01	Planning & Design Section	No	Public Bidding	April 11, 2023	April 13, 2023		April 26, 2023	May 23, 2023	May 25, 2023	May 26, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 14, 2023			FY 2023 GAA	P751,813.06			P714,000.00			COA, NGO, PICE			May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023		
Total Alloted Budget of Procurement Activities																			P751,813.06														
Total Contract Price of Procurement Actitivtes Conducted																						P714,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																			P37,813.06														
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	

Prepared by:


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Recommended for Approval by:


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