

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

CONSULTING SERVICES

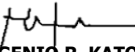
DPWH - Palawan 2<sup>nd</sup> District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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																																																	
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 Actitvites 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																		P0.00																															

Prepared by:

  
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(Head, BAC Secretariat)

Recommended for Approval by:

  
**EUGENIO R. KATON**  
Engineer III  
BAC-Chairman

Approved:

  
**NOEL L. FUENTEBELLA**  
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