

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/EndN/AU ser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					PreN/AProc Conference	Ads/Post of IB	PreN/Abid 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	List of Invited Observers	PreN/Abi d Conf4	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
23CSEA01	Conduct of Soil Testing / Exploration for Seven (7) Flood Control Projects at the Province of Marinduque	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-Feb-2023	N/A	N/A	27-Feb-2023	28-Feb-2023	06-Mar-2023	07-Mar-2023	08-Mar-2023	10-Mar-2023	13-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	910,000.00		910,000.00	903,000.00		903,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Total Allotted Budget of Procurement Activities																			910,000.00	0.00	910,000.00												
Total Contract Price of Procurement Activities Conducted																						903,000.00	0.00	903,000.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			7,000.00														
ONGOING PROCUREMENT ACTIVITIES																																	
	NONE																																
Total																		Total Allotted Budget of OnH/Agoing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00									

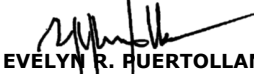
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