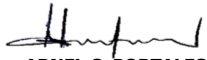


PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023
CONSULTING SERVICES

DPWH - Palawan 2nd 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)					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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
23CSEF01	Cluster 1 - 1.Geotechnical Investigation for the Construction of Command Control Building with Antenna Tower, Brig. Catigupan, Balabac, Palawan 2. Geotechnical Investigation for the Widening of Permanent Bridge Inogbong Bridge, Bataraza, Palawan	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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Engineer III
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Recommended for Approval by:


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Engineer III
BAC-Chairman

Approved:


NOEL L. FUENTEBELLA
District Engineer