

Procurement Monitoring Report as of December 31, 2023

Department of Public Works and Highways - National Capital Region


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng 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		
COMPLETED PROCUREMENT ACTIVITIES																																
23CS0001	Soil Exploration (Borehole) for the Proposed Project: 1. Construction of a five (5) Storey Building in the Canteen Area along Jupyter Street (Employee's Compensation Commission, DOLE), Makati City	Planning & Design Division	No	Competitive Bidding	17-04-2023	26-04-2023	02-06-2023	10-05-2023	14-06-2023	10-07-2023	21-07-2023	28-07-2023	31-07-2023	11-08-2023	14-08-2023			Government of the Philippines (current year's budget)	482,924.28			400,000.00			COA, COFILCO, NACAP, PCA, PICE	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023		
Total Allotted Budget of Procurement Activities																			482,924.28													
Total Contract Price of Procurement Activities Conducted																						400,000.00										
Total Savings (Total Allotted Budget - Total Contract Price)																			82,924.28													
ONGOING PROCUREMENT ACTIVITIES																																
23CS0002	Consulting Services for the Feasibility Study of a CS-Quirino Diversion Road, Las Piñas City b. Widening of Marfori Avenue, Muntinlupa City	Planning & Design Division	No	Competitive Bidding	01-12-2023	20-12-2023												Government of the Philippines (current year's budget)	19,000,000.00													
																			0.00			0.00										
Total Allotted Budget of On-going Procurement Activities																			19,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00							

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Prepared by:


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