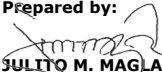


Procurement Monitoring Report as of December 31, 2024

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						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 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																																
	N/A																		0.00			0.00										
Total Allotted Budget of Procurement Activities																			0.00	0.00	0.00											
Total Contract Price of Procurement Activities Conducted																						0.00	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			0.00													
ONGOING PROCUREMENT ACTIVITIES																																
24CSEA04	Conduct of Confirmatory Soil Testing/Exploration for the Eleven (11) CY-2024 DPWH Projects	Planning and Design Section	No	Competitive Bidding	02-04-2024	05-04-2024	19-04-2024	12-04-2024	02-05-2024	03-05-2024	09-05-2024	13-05-2024							1,105,000		1,105,000	1,060,000		1,060,000	a. COA b. MFSM c. PICE	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024		Waiting for the release of fund
Total Allotted Budget of On-going Procurement Activities															1,105,000.00	0.00	1,105,000.00	1,060,000.00	0.00	1,060,000.00												

Prepared by:

  
**JULITO M. MAGLACAS**  
BAC Secretariat

Recommended for Approval by:

  
**FERNAN S. DIAZ**  
BAC Chairperson

APPROVED:

  
**RICHARD EMMANUEL P. RAGRAGIO**  
Head of the Procuring Entity