

Republic of the Philippines  
 DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - NATIONAL CAPITAL REGION  
 DENR-NCR Bldg., National Ecology Center, East Avenue, Quazon City  
 Tel No. 374-0081  
 DENR-NCR PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (Php)			Remarks (brief description)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO		
	Procurement of 2 Vehicles	DENR-NCR	Negotiated after two postings (General Dispatch) yielded no bidder			05.26.2017			06.08.2017	06.09.2017							FY 2017	2,000,000.00		2,000,000.00	
	Procurement of Potting Media, Seeds and Fertilizers	MMFN CDD	Public Bidding			6.28.2017		07.10.2017	07.10.2017	07.12.2017	07.13.2017	07.15.2017	07.18.2017				FY 2017	4,192,500.00		4,192,500.00	
	<b>TOTAL</b>																	<b>6,192,500.00</b>	<b>-</b>	<b>6,192,500.00</b>	

PREPARED BY:

SUBMITTED BY:

RECOMMENDING APPROVAL:

APPROVAL:

  
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 Asst. Regional Director-Management Services

  
 LOURDES C. WAGAN  
 Regional Director