Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XIII (CARAGA)
DISTRICT ENGINEERING OFFICE
Bislig City, Surigao del Sur

PROCUREMENT MONITORING REPORT (PMR)

July to December 2018

Code (PAP)	Procurement Program / Project	PMO / Unit/Office	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Name of Contractor	Date of Receipt of Documents					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice to Award	Contract Signing	Notice to Proceed	Delivery/ Completion	As-completed/ Turnover		PhP	MOOE	CO	Total	MOOE	CO		Bid Docs Issued	Bid Docs Sold	Eligibility Check	Sub/Open of Bids	Post-Qual	
ROAD INFRASTRUCTURE PROJECTS																												
1	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
2	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
3	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
4	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
5	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
6	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
7	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
8	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
9	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
10	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
11	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
12	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
13	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
14	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
15	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
16	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
17	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
18	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
19	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
20	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
21	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
OTHER INFRASTRUCTURE PROJECTS																												
1	[illegible]	[illegible]	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Prepared and approved by:

[illegible]
Asst. District Engineer
(Cars Taken/Office of the D.E.)

Quarter (FY)	Procurement Program / Project	Mode of Procurement	Publication / Invitation	Bid Opening	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Completion	Inspection & Acceptance	Payment	Name of Supplier	Contract Amount			Actual Amount			Remarks / Status	Number of Bidders					Procurement Engineering Cost (Not from Bid Offer)	

Date (Dt)	Procurement Regulation / Project	Item / Unit Cost	Policy or Characteristic	Purchase Code	Qty / Proj. Yr Qty	Acquisition Cost	Obligation Check	Qty (Open or Min)	Unit Cost	Value of Award	Contract Signing	Notice of Award	Delivery Completion	Expenditure Commit	Source of Funds	Obligations / Year Expended (Dt)	Total	Prior	Qty	Current Year (Dt)	Total	Prior	Qty	Service Contract Extension	Use of Account or Guidance					Remarks / Explanatory Remarks (Refer Key Ref.)
Mar 26	P.O. # : 26-00-103 : Purchase of materials for the in-maintenance of Water Supply and Sewage Line Network Installation Team using Open Application (OAS) - NTB	Jan	Shopping	Exempt	Qty: Proj. Yr Qty: 1 - 31-12-2026	Aug	Nov	GBP 44,000.00	Jun	GBP 44,000.00	08-Jan-2026	08-Jan-2026	10-Jan-2026	10-Jan-2026	Grant F. 2026 (Maintenance)	GBP 44,000.00	GBP 44,000.00							n/a	Jan	Jan	Jan	Jan	Jan	
Oct 25	P.O. # : 25-00-504 Purchase of Vary Service for use of Maintenance Crew	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Jun	GBP 38,000.00	Jun	GBP 38,000.00	08-Jun-2025	08-Jun-2025	09-Jun-2025	09-Jun-2025	Grant F. 2026 (Maintenance)	GBP 38,000.00	GBP 38,000.00							n/a	Jun	Jun	Jun	Jun	Jun	
Mar 26	P.O. # : 26-00-001 : Purchase of Excel 2026 LTSC Small Biz Users Licence Set use of Finance Section (Two Sizes 2) miscellaneous materials for use in MV Office Administration)	Jan	Shopping	Exempt	N/A	Aug	Mar	n/a	Jan	n/a	08-Jan-2026	08-Jan-2026	08-Jan-2026	08-Jan-2026	Grant F. 2026 (Maintenance)	GBP 2,500.00 (12 Jan)	2,500.00		2,500.00		2,500.00			n/a	Jan	Jan	Jan	Jan	Jan	
Feb	P.O. # : 26-00-201 : Purchase of Excel 2026 LTSC Small Biz Users Licence Set use of Finance Section (Two Sizes 2) miscellaneous materials for use in MV Office Administration)	Jan	Shopping	Exempt	N/A	Aug	Feb	n/a	Jan	n/a	08-Jan-2026	08-Jan-2026	08-Jan-2026	08-Jan-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	4,500.00		4,500.00		4,500.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-301 : Supply and Installation of Water Coolers in Office	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Nov	P.O. # : 25-00-501 : Supply of Diesel Fuel use for service vehicle assigned at Planning & Design Section	Jan	Direct Contracting	Exempt	n/a	n/a	Nov	n/a	Jan	n/a	08-Jun-2025	08-Jun-2025	09-Jun-2025	09-Jun-2025	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	14,000.00		14,000.00		14,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-401 : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	Jan	Direct Contracting	Exempt	n/a	n/a	Mar	n/a	Jan	n/a	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	14,000.00		14,000.00		14,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-501 : Supply of Diesel Fuel use for service vehicle, grass cutter, air compressor, concrete cutter, plate compactor and grader assigned at Maintenance Section	Jan	Direct Contracting	Exempt	n/a	Jan	Mar	n/a	Jan	n/a	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	12,000.00		12,000.00		12,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-502 : Supply of Diesel Fuel use for the operation of service vehicle assigned to the Office of the VP	Jan	Direct Contracting	Exempt	n/a	Jan	Mar	n/a	Jan	n/a	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	12,000.00		12,000.00		12,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-503 : Supply of diesel fuel use for the operation of service vehicle assigned to the Finance & Admin Section	Jan	Direct Contracting	Exempt	n/a	Jan	Mar	n/a	Jan	n/a	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	12,000.00		12,000.00		12,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-601 : Purchase of Credit Advice (materials for use in replacement of concrete pavement) along Sultan Magbalon Road (KM 0+000 to KM 0+850 to KM 1+000) Sultan Kudarat, Maguindanao	Jan	Shopping	Exempt	Qty: Proj. Yr Qty: 1 - 31-12-2026	Aug	Mar	GBP 350,000.00	Jun	GBP 350,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance Contingency)	GBP 350,000.00	350,000.00	350,000.00						n/a	Jan	Jan	Jan	Jan	Jan	
Mar	Purchase of miscellaneous parts for service vehicle and equipment assigned at Maintenance Section (Unforeseen)	Jan	Shopping	Exempt	n/a	Jan	Mar	n/a	Jan	n/a					Grant F. 2026 (Maintenance)	GBP 5,000.00	5,000.00	5,000.00						n/a	Jan	Jan	Jan	Jan	Jan	
Sep	P.O. # : 25-00-307 : Supply of Diesel Fuel use for service vehicle assigned at Quality Assurance Section	Jan	Direct Contracting	Exempt	n/a	n/a	Sep	n/a	Jan	n/a	08-Jun-2025	08-Jun-2025	09-Jun-2025	09-Jun-2025	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	7,000.00		7,000.00		7,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Feb	P.O. # : 26-00-201 : Supply of Diesel Fuel use for service vehicle assigned at Planning & Design Section	Jan	Direct Contracting	Exempt	n/a	Jan	Feb	n/a	Jan	n/a	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	16,000.00		16,000.00		16,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-101 : Supply of Diesel Fuel use for the operation of service vehicle and generator set assigned at the Office of the VP	Jan	Direct Contracting	Exempt	n/a	Jan	Mar	n/a	Jan	n/a	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	12,000.00		12,000.00		12,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-301 : Purchase of Water Cooler for use in Finance section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-302 : Purchase of Water Cooler for use in Quality Assurance Section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-303 : Purchase of Water Cooler for use in Finance section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-304 : Purchase of Water Cooler for use in Quality Assurance Section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-305 : Purchase of Water Cooler for use in Finance section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-306 : Purchase of Water Cooler for use in Quality Assurance Section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-307 : Purchase of Water Cooler for use in Finance section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-308 : Purchase of Water Cooler for use in Quality Assurance Section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-309 : Purchase of Water Cooler for use in Finance section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-310 : Purchase of Water Cooler for use in Quality Assurance Section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-311 : Purchase of Water Cooler for use in Finance section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	
Mar	P.O. # : 26-00-312 : Purchase of Water Cooler for use in Quality Assurance Section (one unit)	Jan	Shopping	Exempt	Qty: 1 - 31-12-2026	Aug	Mar	GBP 28,000.00	Jun	GBP 28,000.00	08-Jun-2026	08-Jun-2026	09-Jun-2026	09-Jun-2026	Grant F. 2026 (Maintenance)	Jan 2026 (12 Jan)	28,000.00		28,000.00		28,000.00			n/a	Jan	Jan	Jan	Jan	Jan	

Prepared by:

[signature]

Assistant Engineer

(Date Taken/Office of the VP)

Unit (Dept.)	Procurement Program / Project	PR(s) and Date	Mode of Procurement	Advertisement / Posting	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Documents Issued	Approved Budget for the Contract (ABC)			Contract Price			List of Invitees/Observers	Actual Procurement Activity Timeline						Remarks (Explanation for delay, etc.)

| [illegible] | [illegible] | [illegible] |