

**PRO CALABARZON
PROCUREMENT MONITORING REPORT
as of 1st SEM CY 2018**

| Code (PAP) | Procurement Program/Project | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|--|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|---------------------|
| | | | Pre-Proc Conference | Ads/Proc of IAEB | 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 |
| 5020301000 | Office Supplies expenses | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020312000 | Military, Police & Traffic Supplies Expenses | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020309000 | Fuel, Oil, Lubricants Expenses | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers |
|-----------------------|--------------|------|----|---------------------|------|-----|---------------------------|
| | Total | MOOE | CO | Total | MOOE | CO | |
| GAA 2018 - 5020301000 | 429,750.44 | | | N/A | N/A | N/A | N/A |
| GAA 2018 - 5020312000 | 5,755,500.00 | | | N/A | N/A | N/A | N/A |
| GAA 2018 - 5020309000 | 7,740,093.07 | | | N/A | N/A | N/A | N/A |

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