Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**OFFICE OF THE DISTRICT ENGINEER**
Zamboanga del Norte 3rd Engineering District
Segabo, Piñan, Zamboanga del Norte

**ANNEX A**
**Procurement Monitoring Report**
**As of December 31,2019**

| Code (UACS/PAP) | Procurement Program/Project | PMO/ Implicator | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/Post of IB | Pre-bid Conference | Ads/Post of IRR | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Issue of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Issuance of Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Invitation Sent | Eligibility Check | Submission of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | - | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | - | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
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| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
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| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
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| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |

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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
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| | | | | | | | | | | | | | | | | | Total Allotted Budget of Procurement Activities | [illegible] | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | [illegible] | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Savings (Total Alloted Budget - Total Contract Price) | [illegible] | | | | | | | | | | | | | |

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**ANNEX A**
**Procurement Monitoring Report**
**As of December 31,2019**

**ON-GOING PROCUREMENT ACTIVITIES**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | | | | | [illegible] |
| | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
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| | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
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| | [illegible] | Construction Section | Public Bidding | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | | | [illegible] | | | | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
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| Total Alloted Budget of Procurement Activities | [illegible] |
| Total Contract Price of Procurement Activities Conducted | [illegible] |
| Total Savings (Total Alloted Budget - Total Contract Price) | [illegible] |

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