Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
ONGOING	PROCUREMENT ACTIVITIES (G	GOODS AN	D RELATED	SERVIC	ES)								1000			
18GLG0007	(P.R. No. 18-10-485) - Supply and Delivery Office supplies and devices for Planning & Design Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental	Design Section		01/18/19	12/05/18	12/13/18	12/26/18	12/26/18	12/27/18	01/04/19						FY 2019 PDE

Prepared by:

Recommended for Approval by:

APPROVED:

BRENDHELP. AWA-AO

FIDELA M. BISEN
BAC Chairperson

ED. CAINGHOG

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contr	act Cost (I	PhP)								
		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	the APP)
ONGOING	PROCUREMENT ACTIVITIES (G														
18GLG0007	(P.R. No. 18-10-485) - Supply and Delivery Office	2,687,400.00		2,687,400.00				COA	12/10/18		12/10/18	12/10/18	12/10/18		Waiting for the
	supplies and devices for Planning & Design Section, DPWH Davao Oriental 2nd District							PICE	12/10/18		12/10/18	12/10/18	12/10/18		allotment
	Engineering Office, City of Mati, Davao Oriental							DPTCG	12/10/18		12/10/18	12/10/18	12/10/18		
	Tabel Allahad Budant of Danisa and Astricts	3 607 400 00					All III								
	Total Alloted Budget of Procurement Activities	2,687,400.00						-							
	Total Contract Price of Procurement Activities	-													
Total 9	Savings (Total Alloted Budget - Total Contract Price)	2,687,400.00													