

ANNEX B

Department of Public Works and Highways-Cagayan 2nd District Engineering Office - Procurement Monitoring Report for CY 2019 1st Semester_Consulting Services

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
					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	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n			Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																		
Total Alloted Budget of Procurement Activities																																		
Total Contract Price of Procurement Actitivtes Conducted																																		
Total Savings (Total Alloted Budget - Total Contract Price)																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
19CSBC0001	Geotechnical Exploration for Proposed 2020 Projects-Within the District	DPWH-Cagayan 2nd DEO	Competitive Bidding	N/A	7/3-19	N/A	7/10-11/19	8/1/19								GAA FY 2020	910,000.00		910,000.00						N/A	7/10-11/19	8/1/19	8/2/19	8/5-6/19					
Total Alloted Budget of On-going Procurement Activities																																		

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