



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
San Fernando, Masbate

Procurement Monitoring Report
GOODS

For the period of January 1, 2019 to June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
	P.R. No. 2019-06-001 - Procurement of Sports Uniform for use in CY 2019 Inter District Sports feast	DPWH Mas. 1st DEO	Small Value of Procurement	N/A	N/A	N/A	June 11, 2019	June 11, 2019	June 12, 2019	June 12, 2019	June 13, 2019	June 14, 2019	June 17, 2019	June 18, 2019	June 18, 2019	GAA CY 2019
Total Alloted Budget of Procurement Activities															Php 45,900.00	
Total Contract Price of Procurement Activities Conducted															Php 40,500.00	
Total Savings (Total Alloted Budget - Total Contract Price)															Php 5,400.00	

PREPARED BY:


ARDO H. VILLAMOR, JR.
OIC-Procurement Head/Engineer II

SUBMITTED BY:


EDDIE L. DISCAYA
BAC Chairperson
Chief, Quality Assurance Section

APPROVED:


WALTER F. JBIANO
District Engineer