


ANNEX B


DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period July - December 2019

Code (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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES(Consultancy)																													
	None																												
Total Alloted Budget of Procurement Activities																				-									
Total Contract Price of Procurement Activites Conducted																				-									
Total Savings (Total Alloted Budget - Total Contract Price)																				-									
ON-GOING PROCUREMENT ACTIVITIES (Consultancy)																													
	None																												
Total Alloted Budget of On-going Procurement Activities																		-		-		-		-		-			

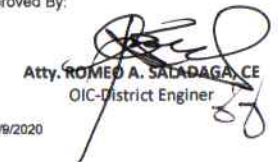
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