

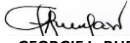
ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of June 30, 2021 (Consulting Services)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON-GOING PROCUREMENT ACTIVITIES																
21CSKI0001	Conduct of Detailed Engineering Survey for the Proposed Widening of Roads & Flood Control for FY 2022 Infrastructure Projects at Aloran, Plaridel, Baliangao & Oroquieta City	Planning Section	Public Bidding	-	6/2/21	6/17/21	6/29/21	6/29/21								SR 2021-02-005085

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
2,000,000.00	2,000,000.00		Php. a.) P SR 2021-02-005085 Dated:			COA PICPA OCCC	- - -		6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21					- - -	
Total Alloted Budget of Procurement Activities	2,000,000.00															
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

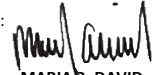
Prepared by:


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