

DPWH- DAVAO DEL NORTE DEO

Procurement Monitoring Report as of JANUARY TO JUNE 2025 (GOODS & SERVICES)

[illegible]

Code (PSP)	Procurement Package	PMO/End-User	Is this a Procurement Activity?	Actual Procurement Activities										Contract Cost (PSP)			Date of Receipt of Invoicing				Remarks (Explaining Discrepancies from the PSP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
				Proc. Package Description	Adm. Part of Proc. Act. Cost	Regulatory Costs	Ind. Admin. of Proc.	Ind. Evaluation	Ind. Post-Qual	Ind. of P&C (Procurement Package)	Ind. of Contracting Agency	Ind. of Contracting Agency	Ind. of Contracting Agency	Total	HCDE	ES	Ind. of Invoicing Documents	Ind. of Invoicing Documents	Ind. of Invoicing Documents																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Prepared by:


GRACE JOY S. PACHO
Engineer III
Head, Procurement Staff

Recommended for Approval by:


LEO P. PERALTA
Chief

APPROVED:


EDMAR MONTILDE
District Engineer

32,699,750.41