


ANNEX B

(DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Consulting Services) as of December 31, 2021 (Second Semester of FY 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
			NO																0.00				0.00									No Project Bidded
Total Alloted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Actitvites Conducted																						0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00										
ON-GOING PROCUREMENT ACTIVITIES																																
			NO																0.00				0.00									No Project Bidded
Total Alloted Budget of On-going Procurement Activities																			0.00													


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APPROVED:


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