

DPWH DDN SUB-DEO

Procurement Monitoring Report as of JULY - DECEMBER 2023 (GOODS & SERVICES)

DAWG (PAP)	Procurement Project	PMO/End User	Is this an ERM Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ASAC (PPP)			Contract Cost (PPP)			Date of Receipt of Evaluation				Remarks (if something change from the last)											
					Pre-Procurement Conference	Inv. Prep. or Inv. Issuance	Inv. Bid Eval	Highly Evaluated	Sub Types of Bids	Self Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Payment Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Local Bidders	Pre-Proc Conf.	Highly Evaluated	Self Evaluation		Post Qual	Delivery Completion									
202300001001	202300001001	202300001001	N	RFQ	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023				
202300001002	202300001002	202300001002	N	RFQ	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023			
202300001003	202300001003	202300001003	N	RFQ	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023		
202300001004	202300001004	202300001004	N	RFQ	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	

DPWH DDN SUB-DEO

Procurement Monitoring Report as of JULY - DECEMBER 2023 (GOODS & SERVICES)

Contract No.	Procurement Project	Procurement Method	Bidding Date	Status of Procurement	Actual Procurement Activities				SBC (MOP)			Estimated Contract Price			Date of Receipt of Installation				Remarks		
					Contract Value	Initial Estimate	Final Bid	SBC of Bidding Documents	Total	WFOE	CO	WFOE	WFOE	CO	Actual Date	Est. Date of Start	Est. Date of End	Actual Date			
DPWH-DDN-2023-001	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
DPWH-DDN-2023-002	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
DPWH-DDN-2023-003	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
DPWH-DDN-2023-004	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
DPWH-DDN-2023-005	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

*(Note: The above table is a simplified representation of the data in the image. Actual values and text within the table cells are extracted from the provided image.)*

Prepared by:  
**APRIL F. MOMO**  
 Engineer IV  
 Head, Procurement Unit

Recommended for Approval by:  
**JOSE TO B. CALABRO**  
 Assistant Regional Director  
 BAC Chairperson

APPROVED:  
**JOHN W. GORDON**  
 Regional Director