

ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of July 11, 2023

COMPLETED PROCUREMENT ACTIVITIES			Actual Procurement Activity															Source of Funds			ABC (PhP)				Contract Cost			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early	Mode of Procurement	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
310205100970000.EAO	Supply and Delivery of Diesel Fuel for use of Construction Section, Planning and Design Section, Administrative Section and Office of the District Engineer-23GPB0001	Supply and Delivery of Diesel Fuel	Construction Section, Planning and Design Section, Administrative Section and Office of the District Engineer	NO	Competitive Bidding	March 28, 2023	March 29, 2023	April 5, 2023	N/A	17-Apr-23	April 17, 2023	19-Apr-23	20-Apr-23	April 25, 2023	May 11, 2023	10-May-23	20	May 18, 2023	GAA 2023	1,440,500.00	367,160.00	844,975.00	1,168,130.00	309,354.00	858,776.00	COA, PICE, NGO, PCICE	April 5, 2023	n/a	17-Apr-23	April 17, 2023	19-Apr-23	20					
200000100815000	Supply and Delivery of Office Supplies, ICT Supplies, Janitorial Survey Equipment for use of DPWH-Apayao First District Engineering Office - 23GPB0002	Supply and Delivery of Office Supplies, ICT Supplies, Janitorial Survey Equipment	DPWH-AFDEO	NO	Competitive Bidding	April 27, 2023	April 28, 2023	May 5, 2023	N/A	May 17, 2023	May 24, 2023	May 31, 2023	June 2, 2023	5-Jun-23	June 20, 2023	June 19, 2023	30		GAA 2023	1,212,135.00	367,160.00	844,975.00	1,168,130.00	309,354.00	858,776.00	COA, PICE, NGO, PCICE	May 5, 2023	n/a	May 17, 2023	May 24, 2023	May 31, 2023	30					
			Total Allotted Budget of Procurement Activities															2,652,635.00			2,379,580.00																
			Total Contract Price of Procurement Activities Conducted																																		
			Total Savings (Total Allotted Budget - Total Contract Price)															274,055.00																			
																																ON-GOING PROCUREMENT ACTIVITIES					
																																Total Allotted Budget of On-going Procurement Activities					
																																0					

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