## Procurement Monitoring Report as of July 11, 2023

						Actual Procurement Activities ABC (PhP) Contract Cost (PhP)												Date of Receipt of Invitation														
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	of	t	c Notice to Proceed	Delivery, Complet on	Inspection & Acceptance	Source of	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibili Y Check	t Sub/ Open of Bids	Bid f Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	1
COMPLETED	PROCUREMENT ACTIVITIES	Charles of the Control of the				Name of Street				PE-SUSTINE	CO 35 75			1000		Rollegion:					TO YES			REAL REAL			HIS COLUMN	102/06/0	CHECK STREET	A 52500 250	SEASON SERVICE	A SHEET SHEET SHEET SHEET SHEET SHEET
00.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	Construction Section, Planning and Design Section, Administrative Section and Office of the District Engineer	No	Competitive Bidding	8/28/2023	8/29/2023	5/5/2023	N/A	4/17/2023	4/17/2023	4/19/2023	4/20/2023	3/25/2023	5/11/202	3 5/10/2023	18-05-202	3 5/18/2023	Government of the Philippines (current year's budget)	1,440,500.00		1,440,500.00	1,210,450.00		1,210,450.00	COA, PICE,NGO, PCCI	4/5/2023	N/A	4/17/202:	3 4/17/2023	4/17/20; 3	2 5/18/2023	
2000001008150 00 2000001000638 000 2000000100070 00	Supply and Delivery of Office Supplies, ICT Supplies, Janitorial Supplies, General Supplies and Survey Equipment for use of DPWH- Apayao First District Engineering Office - 23GPB0002		No	Competitive Bidding	4/27/2023	4/28/2023	5/5/2023	N/A	5/17/2023	5/24/2023	5/31/2023	6/2/2023	6/5/2023	6/20/202	3 6/19/2023	10-06-202	3	Government of the Philippines (continuing budget)	1,212,135.00	367,160.00	844,975.00	1,168,130.00	309,354.00	858,776.00	COA, PICE,NGO, PCCI	5/5/2023	N/A	5/17/202:	3 5/24/2023	3 5/31/202	23 6/10/ 2023	
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	Total Contract Price of Procurement Ac													livitles Conducted			THE PARTY NAMED IN		309,354.00	2,069,226.00								1				
													1	otal Sav	ings (Tota	I Allotted	Budget - Tot	al Contract Price)	274,055.00						-							1
ONGOING P	ROCUREMENT ACTIVITIES			DESIGNATION OF THE PERSON OF T				September 1	TABLE OF							0.950		a Hasainstein	Planta and the part	Marie Control of	Charles and Charles						8000			Mess		NAME OF THE PARTY
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	Total Allotted Budget of On-going P/											Procurement Activities	0,00	0.00	0.00	0.0	0.00	0.00		-	-	+	+	+-	+							

Prepared By:

RID D. BUQUEG Engineer II Head, BAC-Secretariat Annroyal Recommended:

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JANUARIO S. GARDE District Engineer

By the authority of the District Engineer:

DAISY C. MARALLAG Assistant District Engineer