

ANNEX B

Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental PROCUREMENT MONITORING REPORT - As of June 30, 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Is this early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Adv/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
200000100017000	Nylon	NO	MAINT	Public Bidding		5/27/2020		6/16/2020	6/16/2020	6/19/2020	6/24/2020	6/25/2020		
Total Allotted B														
Total Contract Price of Pr														
Total Savings (Total Allote														

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