

ANNEX A

Department of Public Works and Highways
OFFICE OF THE DPWH DISTRICT ENGINEER
Eastern Samar District Engineering Office
Bray-Alang - Alang, Borongan City
Procurement Monitoring Report for Civil Works
for the Period January - June 2021

Code (PAP)	Procurement Project	Remarks (Brief description of Program/Project)	PMD/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Pre-Procurement Conference	Adm/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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Prepared by:
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Head, M&C Division

Recommended for Approval by:
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SEC. - Chairman

Approved by:
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