PROCUREMENT MONITORING REPORT
DPWH Butuan City District Engineering Office
As of: June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Ads/Post of IMP	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB/EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Payment Process	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
1	**18ND0001** Construction of Local Road, Philippine Science High School-CARAGA Region Campus, Brgy. Taiwican, Butuan City	DPWH Butuan City DEO **Const. Section**	Public Bidding	03-Nov-17	Nov. 9-15, 2017	16-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17 to 03-Dec-17	Dec. 4-7, 2017	11-Dec-17	Dec. 12-21, 2017	26-Dec-17	08-Feb-18 to 36	FY 2018 GAA LIP	1,999,314.49	-	1,999,314.49	**18ND0001** Construction of Local Road, Philippine Science High School-CARAGA Region Campus, Brgy. Taiwican, Butuan City	DPWH-Butuan City DEO- **Const. Sect.**	Public Bidding	03-Nov-17	Nov. 9-15, 2017	16-Nov-17	07-Dec-17	07-Dec-17	11-Dec-17	27-Feb-18	28-Feb-18	28-Mar-18	23-Mar-18	23-Mar-18			FY 2018 GAA LIP	1,999,314.49	-	1,999,314.49	1,963,475.76	-	1,963,475.76	1 The State Auditor The Congressman The City Mayor The Pres. SOC AO7/BAC	29-Oct-17 29-Oct-17 29-Oct-17 29-Oct-17 29-Oct-17

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