Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region Office V, Rawis Legazpi City

Procurement Monitoring Report
as of June 30, 2018
(For Goods and Services)

Eligibility Check

Date of Receipt of Invitation
Sub/Open Bid Post
of Bids Evaluation

Post Qual

Remarks (Explaining changes from the APP)

Delivery/ Completion/ Acceptance

Code		-	-	-		1							The second secon								
Remarks PMO/ Program/Project Program/Proje							of On-going Procurement Activities	al Alloted Budget	To												
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Remarks (brief description of Program/Project) Regularity (brief description of End-User) Regularity (brief description of End-U	X		263,620.00			266,800.00	SR 2018-03-008299 FY 2018 RA10964 Current			26/2018	6/.		2018	6/8.			Small Value Procurement	PDD Office		days with accomodation and venue nduct Coordination meeting for Regil & District Engineers	2 d
Remarks PMO/ Sprocurement Program/Project Prog																				ROCUREMENT ACTIVITIES	APLETED PR
Remarks Actual Procurement Activity ABC (PhP)	Observers			8	MOOE	Total	Source of Funds		ce to Delive		Notice of Award				Pre-bid Conf		Mode of Procurement	End-User	(brief description of Program/Project)	Procurement Program/Project	CS/PAP)
	List of Invited	st (PhP)	Contract Cos		ABC (PhP)						ty	curement Activi	Actual Pro						Remarks		

MARILOU N. LACUNA
Chief Planning & Design Division
BAC Chairman

BENJAMIN G. BUITRE, JR.
Engineer IV Head Procurement Unit
BAC Secretariat

Prepared by:

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