

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)
Procurement Monitoring Report as of January - June 2018 (GOODS)

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

Total Allotted Budget of On-going Procurement

Recommended for Approval by:

Enrico S. Lazaro
ENRICO S. LAZARO
Engineer II
BAC Secretariat

PEDROM. BULSAN
Engineer III
BAC chairperson

BIC (Php)		Contract Cost (Php)				List of Invited		Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
22,554.70		22,523.50	22,523.50										
	116,979.00	116,600.00		116,600.00									
	221,004.00	0.00											Failed Bidding due to Revision of Program of Works (POW)
	122,824.40	122,346.00		122,346.00									
	85,440.00	85,200.00		85,200.00									
		346,669.50		222,132.60									

APPROVED:

MERIEL F. CHUA
District Engineer
Head of the Procuring Entity