

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June, 2018

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of January-June

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NEMFA M. DERAD
Head, BAC Secretariat

WILFREDO L. RACELIS
RAC, Chairman

• ROSELIO S. CRISTO
District Attorney

ANNEX A
 Republic of the Philippines
 Department of Public Works and Highways
 Quezon II District Engineering Office
 Procurement Monitoring Report as of JANUARY - JUNE, 2019

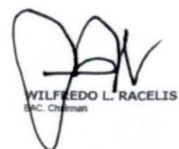
ANNEX B
 Republic of the Philippines
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Code (SACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre- Proc Contract Award	Schedule for Each Procurement Activity										Source of Funds	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invitee d Observer	Date of Receipt of Invitation					Remarks (Expected Change from SAP or Applicable Act)
					Adm/Post of Award	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		ABC (PWP) Total	MOOE	CO	Refers to (Brief description of Program/Project)	PMO/ End- User	Mode of Procure- ment	Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Contract Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	ABC (PWP) Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																																							
NONE																																							

Prepared by:


 NINFA M. DEBADA
 Head SAC Secretary

Recommended for Approval by:


 WILFREDO L. RACELIS
 SAC Chairman

APPROVED:


 ROGELIO S. CRESPO
 SAC Secretary