



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL
2ND DISTRICT ENGINEERING OFFICE
REGION XI
Matiao, City of Mati

July 16, 2019

DENNIS S. SANTIAGO

Executive Director IV
Govt. Procurement Policy Board – Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, Philippines 1605

Sir:

This has reference with the submission of **Procurement Monitoring Report (PMR)** for the 1st Semester of CY 2019 for Goods and Related Services.

Please find attached Procurement Monitoring Report of this district office using the prescribed format.

Very truly yours,


JANE D. CAINGHOG
District Engineer

R11.14.1 FDL/PPRJ/FMB

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Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ONGOING PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																
18GLG0007	(P.R. No. 18-10-485) - Supply and Delivery Office supplies and devices for Planning & Design Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental	Planning and Design Section	Competitive Bidding	01/18/19	12/05/18	12/13/18	12/26/18	12/26/18	12/27/18	01/04/19						FY 2019 PDE

Prepared by:


BRENDHEL P. AWA-AO
Head, BAC Secretariat

Recommended for Approval by:


FIDELA M. BISEN
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

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