



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
008 Don Ramon Rabago Sr. Street, Cotabato City

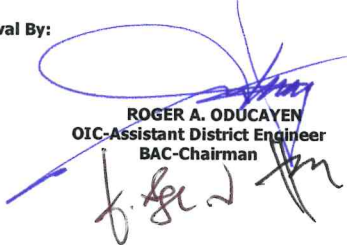
ANNEX B
(DPWH - CCDO, 008 Ramon H. Rabago Sr. Street, Cotabato City) Procurement Monitoring Report as of January to June 2019

Code (UACS/PAP)	Procurement Program/Project	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 Conf.	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance(If Applicable)								
COMPLETED PROCUREMENT ACTIVITY																																					
	2019-02-0004 Procurement of Security Services – Nine (9) Security Guards	Cotabato City District Engineering Office	Public Bidding		02/14/2019	02/21/2019	02/28/2019	02/28/2019	03/01/2019	03/01/2019	03/08/2019	03/15/2019	03/22/2019			GAA FY 2019	2,025,356.68			2,025,247.80			NGO, COA	02/21/2019	02/28/2019	02/28/2019	03/01/2019	03/01/2019									
Total Alloted Budget of On-Going Procurement Activities																	2,025,356.68																				
Total Contract Price of Procurement Activities Conducted																	2,025,247.80																				
Total Savings (Total Alloted Budget-Total Contract Price)																	108.88																				

Prepared By:


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