

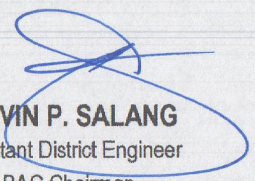
Engineering Office Procurement Monitoring Report (Goods & Services) as of December 31, 2019

Actual Procurement Activity														ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							ery/ Com p./ Acce pt. (if appl fro
Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		
	02-Jan-19																										
ing	27-Dec-19 to 02-Jan-19		Jan-06-2019	Jan-06-2019									FY 2019 GAA	975,250.00	975,250.00												

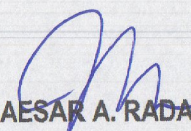
Total Allotted Budget of On-Going Procurement Activities

: 4,773,773.86

Checked by:


ERVIN P. SALANG
Assistant District Engineer
BAC Chairman

Submitted by:


JOSE CAESAR A. RADAZA
District Engineer

. DELGADO

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