

Procurement Monitoring Report- For 1st Semester CY 2020  
As of: June 30, 2020

ON-GOING PROCUREMENT ACTIVITIES

Code UACS (PAP) /Contract ID No:	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluat on	Post Qual	Delivery/ Completion (If Applicable)	Remarks (Explaining changes from the APP)			
20CST01	Investigation Activities for Widening at 30m. Depth (Total 18-holes), Sawang Br. (B000346T, 4-holes), Galit Br. (B000804T, 4-holes), Galitan Br. (B000504T, 2-holes), Pinangpungan Br. (B00068 4T, 4-holes) and Galit Br. (B000444T, 4-holes) both along Masbate-Chalagun-Placer Rd.	Construction	Public Bidding	June 23, 2020	June 24-30, 2020											PDE CY 2020	2,294,176.86						COA		6/30/2020								
																							PICE		6/30/2020								
																								UAP		6/30/2020							
Total Allocated Budget of On-going Procurement Activities:																	2,294,176.86																

Prepared by:

  
**MARICHIE S. MARCADA**  
Hesq, BAC Secretariat

Recommending Approval by:

  
**RUEL T. GALLARES**  
BAC-Chairman

Approved by:

  
**RUEL T. GALLARES**  
District Engineer