ANNEX B

Code (UACS/PAP)

Procurement Program/Project

PMO/ End-User

Is this an early Procurement?

Mode of Procurement

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

Actual Procurement Activity

COMPLETED PR	COMPLETED PROCUREMENT ACTIVITIES																														
	NONE																														
															Total Allot	ted Budget of Procurement Activities	rement Activities						-								
														Tote	al Contract Price o	Total Contract Price of Procurement Actitvites Conducted	itvites Conducted														
														Tota	Total Savings (Total A	Alloted Budget - Total Contract Price)	al Contract Price)														
ON-GOING PRO	ON-GOING PROCUREMENT ACTIVITIES																														
										Actual Proc	Actual Procurement Activity		~						ABC (PhP)		Contr	Contract Cost (PhP)					Date of Recei	Date of Receipt of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	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	Source of Funds	Total	MOOE	8	Total	MOOE	8	List of Invited Observers	Pre-bid Conf	Eligibility Check Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20CSF001 - Conduct of Feasibility Studies/Preliminary & Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment for Juban- Bulan Diversion Road, Sorsogon	Planning & Design Division	No	Competitive Bidding	g 12/9/2019	12/12-18/19	12/26/2019	12/19/2019	1/7/2020	1/7/2020	2/17/2020	2/17/2020					GAA 2019	15,894,250.56			15,814,960.00			COA / NACAP / PICE	12/26/2019	12/19/2019	1/7/2020	1/7/2020	1/8/2020		

Department of Pub lic Works and Highways Office of the Regional Director Region V, Rciwis, Legazpi City

Procurement Monitoring as of June 30, 2020 (For Consulting Services)

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