

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Sem. of CY 2020

Code (PAP)	Procurement Program/Project	PMOI/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							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 Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
	Assorted Construction Materials use for Maintenance Activities (3rd Quarter)	Main. Section		Shopping		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020								FY 2020 GAA	770,000.00	770,000.00												
16	PR No. 2020-07-0188 1pc. Pulley, Aircon Compressor for use of WNK-517 151007H1-5203 Ford Ranger Pick-up Quality Assurance Section	QAS		SVP		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020								FY 2020 GAA	5,000.00		5,000.00											
17	PR No. 2020-07-0188 Assorted Spare Parts use for MEZ 169 KIA Bongo Frontier	Main. Section		SVP		12-Aug-20 to 19-Aug-20		Aug-14-2020	Aug-14-2020								FY 2020 GAA	40,600.00	40,600.00												

Total Allotted Budget of On-Going Procurement Activities

8,036,099.71

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