

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

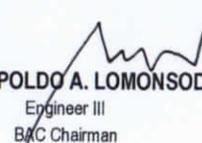
Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity											ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations						Remarks (Explaining Changes from the APP)						
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility 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.	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.	Delivery / Compl. (if applicable)		
	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	OAS		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. 2020-07-0189 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	49,600.00	49,600.00															

Total Allotted Budget of On-Going Procurement Activities : 8,036,099.71

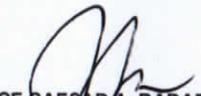
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