

ANNEX B

LANAO DEL NORTE 2nd DEO Procurement Monitoring Report as of June 30, 2020

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity										Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Initiation			Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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DGKR0001-Purchase of Materials for Preventive Maintenance of National Roads along Liman-Zambanga Road K1536+(-227)K1593+774	Maintenance Section	NO	Competitive Bidding		12/4/2019	12/12/2019	1/26/19	1/26/19	3/4/2020	3/4/2020	2/18/2020	2/19/2020	2/20/2020	2/21/2020	GoP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

[illegible]

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:
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BAC Secretariat

Recommended for Approval by:
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APPROVED:

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