PROCUREMENT MONITORING REPORT (GOODS AND SERVICES CY 2021)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of January - June 2021

	Procurement Program, Project PWO/End-user					NCHE TOTAL				
	Is this as Early Procursum Procurement Activity eat				Contract Co	Contract Cost (Php) MODE	Contract Co MCO	Contract Co		
	Procusem ent		nst (Php)	DE.)E	DE .	DE	ve		
Adual Procurament Activity	Pre-proc Conference					co	8	8	CO 1,188,811.60	CO 1,188,811.60
	Ads/Poot of IB		List of Invited Observers				COA	The second secon	PICE	
	Pre-bid Conference				Pre-bid Conference				And an and an an an and a state of the second	
	Eligibility Chock				Eligibility Check				a provide the second second second	
	Sub/Open of Bids				Sub/Open of Bids				Commence and a second second	
	Bid Evoluation				Bid Evaluation					
					Post Qual					
	Date of BAC Resolution Recommending Award									
	Notice of Avard									
	Dute of BAC Notice of Award Contract Signing Resonanceating Award				Delivery /Ca					
	Notice to Proceed				Delivery /Completion/Acceptance (if applicable)					
	Completion Completion Acceptance				tance (if					
	Inspection B. Acceptance									
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	(Phip) (Phip) ABC	ABC (Øhp) NOOOE				and the second se				
	8		the APP)							

Total Alloted Budget of Procurement Activities = Total Contract Price of Procurement Activities Conducted =

Total Savings (Total Alloted Budget -Contract Price)=



susper P. Smaleon Jum

Recommending Approvals

:pavenda 1 REVNEALDO S. ORCANO, ME District Engineer

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