

# ANNEX B

(DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Consulting Services) as of June 30, 2021 (First Semester of FY 2021)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
			NO																0.00				0.00									No Project Bidded	
Total Alloted Budget of Procurement Activities																			0.00														
Total Contract Price of Procurement Activites Conducted																						0.00											
Total Savings (Total Alloted Budget - Total Contract Price)																			0.00														
ON-GOING PROCUREMENT ACTIVITIES																																	
			NO																0.00				0.00								No Project Bidded		
Total Alloted Budget of On-going Procurement Activities																			0.00														


Prepared by:

  
**MARVIN A. PEGO**  
 OIC-Head,  
 Procurement Unit

Recommended for Approval by:

  
**PETER A. LAM-IN**  
 BAC Chairperson

APPROVED:

  
**TEODORO A. OWEK.**  
 Officer in Charge  
 Office of the District Engineer