



**PROCUREMENT MONITORING REPORT
GOODS AND SERVICES
(PUBLIC BIDDING)
January to June, 2021**

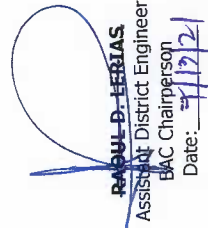
1 of 1

Code (UACS/PAP)	Project Title	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
					Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommendation Award			
1 GAA FY 2021	21GNAC001 Procurement of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rodales Avenue, Butuan City for 3rd Quarter of CY 2021	DPWH-DEO, AGUSAN DEL NORTE	NO	Public Bidding		03-Jun-21	09-Sep-21	21-Jun-21	22-Jun-21						

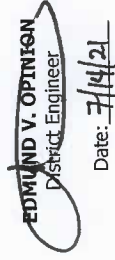
Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
1 GAA FY 2021	1,632,000.00		1,632,000.00				1. COA 2. PICE 3. AGT/ASI		1. June 3, 2021 2. June 3, 2021 3. June 3, 2021	1. June 3, 2021 2. June 3, 2021 3. June 3, 2021	1. June 3, 2021 2. June 3, 2021 3. June 3, 2021	1. June 3, 2021 2. June 3, 2021 3. June 3, 2021	On-Going

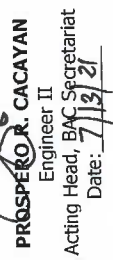
Prepared by:

Recommended by:


RAFAEL D. LERIAS
 Assistant District Engineer
 BAC Chairperson
 Date: 7/13/21

Approved by:


EDMUND V. OPINION
 District Engineer
 Date: 7/14/21


PROSPERO R. CACAYAN
 Engineer II
 Acting Head, BAC Secretariat
 Date: 7/13/21