(Palawan 2nd District Engineering Office) Procurement Monitoring Report for the 1st Semester FY 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	In-House Entity (Procurement)	Mode of Procurement	Pre-Proc Conference	Advertisement of IB/RFQ	Posted Cost	Registered Bids	Bid/Quotation Submitted	Bid Evaluation	Post Qual	Recommending Award/Approving	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Expiration & Acceptance	Source of Funds
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	21EF0006	Engr. Jose Leo M. Melgar	Yes	Public Bidding	November 10, 2020	November 18-25, 2020	November 28, 2020	December 10, 2020	December 10, 2020	December 15, 2020	January 12, 2021	January 14, 2021	February 10, 2021	February 22, 2021	February 23, 2021			FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
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	21EF0081	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January 19, 2021	May 6-13, 2021	May 14, 2021	June 15, 2021	June 15, 2021	June 17, 2021	June 21, 2021	June 28, 2021	June 28, 2021					FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
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	21EF0085	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January 19, 2021	January 29, 2021 - February 5, 2021	February 5, 2021	February 23, 2021	February 23, 2021	January 8, 2021	January 19, 2021	January 21, 2021	March 10, 2021	March 26, 2021	March 29, 2021			FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
310108100503000.PC	21EF0086	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January 22, 2021	February 5-12, 2021	February 15, 2021	March 2, 2021	March 2, 2021									FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
	21EF0087	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January 22, 2021	February 5-12, 2021	February 15, 2021	March 2, 2021	March 2, 2021									FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
	21EF0088	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January 22, 2021	February 24, 2021 – March 3, 2021	March 4, 2021	March 18, 2021	March 18, 2021	March 19, 2021	April 2, 2021							FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
	21EF0089	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January 22, 2021	February 24, 2021 – March 3, 2021	March 4, 2021	March 18, 2021	March 18, 2021	March 19, 2021	April 2, 2021							FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
	21EF0090	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January 22, 2021	February 5-12, 2021	February 15, 2021	March 2, 2021	March 2, 2021									FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
	21EF0091	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January 22, 2021	February 5-12, 2021	February 15, 2021	March 2, 2021	March 2, 2021	January 29, 2021	February 12, 2021	April 6, 2021	May 11, 2021	May 21, 2021	May 24, 2021			FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
	21EF0092	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January 26, 2021	February 5-12, 2021	February 15, 2021	March 3, 2021	March 3, 2021									FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
	21EF0093	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January 26, 2021	February 5-12, 2021	February 15, 2021	March 3, 2021	March 3, 2021									FY 2021 GAA RA 11518 REGULAR 2021 CURRENT
320101100601000.PC	21EF0094	Engr. Jose Leo M. Melgar	Yes	Public Bidding	January