

Department of Public Works and Highways
Office of the Regional Director
Region V, Rwis, Legazpi City

Procurement Monitoring Report as of June 30, 2023
(For Infrastructure Projects)

Code (UACS/PAP)	PMO/ End-User	Is this an early Procurement?	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	APPRO	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
NONE																															
ON-GOING PROCUREMENT ACTIVITIES																															
				Total Allotted Budget of Procurement Activities																											
				Total Contract Price of Procurement Activities Conducted																											
				Total Savings (Total Allotted Budget - Total Contract Price)																											
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