

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) for the 1st Semester, CY 2023 as of June 30, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Insp. &		Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Comp./ Accept. (if applicable)	
				Conf	JAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept								Observers	Conference	Check	of Bids	Evaluation	Qual.		
COMPLETED PROCUREMENT ACTIVITIES																														
NONE																														
ON GOING PROCUREMENT ACTIVITIES																														
NONE																														

Prepared by:

JANNAH LYN M. GRANA
MLT-I
BAC Member Secretariat

Checked by:

ROLITO P. RANCITO
Engineer III
BAC - Chairman

Submitted by:

"For and in the absence of District Engineer"
ERVIN P. SALANG
Assistant District Engineer