

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2021

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Code (UACS/ PAP)	Procurement Program/Project														
PMO / End-User															
Is this an early Procurement?															
Mode of Procurement															
Actual Procurement Activity															Pre-Proc Conference
															Ads/Post of IB
															Pre-bid Conf
															Eligibility Check
															Sub/Open of Bids
															Bid Evaluation
															Post Qual
															Date of Bac Resolution
															Notice of Award
															Contract Signing
															Notice to Proceed
															Delivery/ Completion
															Inspection & Acceptance
															Source of Funds
Total		ABC (PNP)	Contract Cost (PNP)												
MOOE															
CO															
Total															
MOOE															
CO															
List of Invited Observers															
Date of Receipt of Invitation															Pre-bid Conf
															Eligibility Check
															Sub/Open of Bids
															Bid Evaluation
															Post Qual
															Delivery/ Completion/ Acceptance (If applicable)
Remarks (Explaining changes from the App)															