



PROCUREMENT MONITORING REPORT (GOODS AND SERVICES CY 2022)
(Department of Public Works and Highways, ILOCOS NORTE AND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)
As of July 1 - December 31, 2022

COMPLETED PROCUREMENT ACTIVITIES

Cover Area (USCP AP)	Procurement Program/Project	PMO/End-user	Is it an Procurement Activity	Mode of Procurement	Pre-Procurement Conference	Addition of ID	Pre-bid Conference	Eligibility Check	Sub-Open of bids	Actual Procurement Activity										AMC (Php)			Contract Cost (Php)			Dates of Receipt of Invoices																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
										Bid Evaluation	Post Qual	Date of BAC Resolution (or awarding letter)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on project or	Project n/a	Source of Fund	TOTAL	ABC (Php)	CO	Total	MOO	CO	Unit of Imputed Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	If Rejected, specify reason (if any)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
ZSG40002: SURVEY & DELIVERY OF HYDRAULIC BEHAVIOR WITH QUICK CONNECT FOR USE OF EQUIPMENT IN THE PROJECT MONITORING WITH BWHH (P2-149)		INDIRECT	NO	COMPETITIVE BIDDING	n/a	Jun 8 - 15, 2022	06/16/2022	07/07/2022	07/07/2022	07/14/2022	07/22/2022	07/26/2022	8/9/2022	8/9/2022	15 c.d.	EO	P1,000,000.00	P1,000,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</

Prepared by:

CHINA L. BENA CRUZ
DIC Head, Procurement Unit

Recommendation Approval:

BEAULINE A. CACAO
DIC, Chairman

Approved:

SHIRLEY B. BARTOLO
DIC, Chairman

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of July 1 - December 31, 2022

[illegible]

P2,968,920.77
P2,477,856.00
P491,064.77

CHDNA L. DELA CRUZ
OIC/ Head, Procurement Unit

ROSALINE A. CHAO
PAC Chaperon

SHEILA BENTON
City District Engineer