









DPWH Butuan City District Engineering Office Procurement Monitoring Report ( Goods & Services) as of June 30, 2019

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 Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Comp/ Accept. (if applicable)				
	1 set Brake Pad; 7ltrs. Engine Oil (Fully Synthetic), 1pc Oil Filter for use in L300 BO 1509 Mitsubishi	Main. Section	Shopping		17-Jun-19 to 24-Jun-19			Scheduled for Bid Opening								FY 2019 MOOE	6,180.00	MOOE	6,180.00	-	MOOE	-											
7	PR No. 2019-06-0047 500 bags ReflectORIZED Thermoplastic Pavement Markings White conform to AASHTO T250 (with any ISO Certificate from the Manufacturer)	Main. Section		For BAC Deliberation												FY 2019 MOOE	945,000.00	MOOE	945,000.00	-	MOOE	-											
Total Alloted Budget of On-Going Procurement Activities:																	4,526,600.00																

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