## PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2019

**CONSULTANCY SERVICES Actual Procurement Activity** ABC (Php) Contract Cost (Php) /Contractor Pre-Procurement Conference Notice to Proceed/Purchase Order List of Invited Observers Mode of Procurement Sub/Opening of Bids Acceptance/Turnover Delivery/Completion Pre-Bid Conference Post Qualification Source of Fund Contract Signing Ads/Post of ITB Notice of Award Bid Evaluation Code (PAP) **Procurement** MOOE MOOE Program/Project Total Total No completed and Ongoing procurement projects for Consultancy Services for the period of January -June 2019

Prepared By:

ead, Procurement Unit

Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)

Recommended By:

OIC-Assistant District Engineer

Approved By:

**Date of Receipt Invitation** 

Bid Evaluation

Post Qualification

Notice of Award

Sub/Opening of Bids

Eligibility Check

Remarks (Explaining changes from APP)

Delivery/Completion

Contract Signing

NCR.9 MMJ