ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office Procurement Monitoring Report for the period January to June 2020

Code (PAP)			is this an Early Procurement Activity?	Mode of Procurement					T	Actual Procurement Activity								- 7	ABC (PhP)		Contract Cost (PhP)						Date of Rece	plpt of Invitation	itation			
		PMO/ End-User			Pre-Proc Conference	Ads/Post of iB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bkds	Bki Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remark (Explain) changes for the APF
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	Pr	repared	by)										Recomm	nended f	ог Аррг	wal by:							,	APPRO	OVED:		/					

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LESLIE ANTHONY S. MOLTINA. Head of Procuring Entity