

ANNEX B

Department of Public Works and Highways
Office of the Regional Director
Region V, Rawis, Legazpi City

Procurement Monitoring as of June 30, 2022
(For Consulting Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

Prepared by:

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