

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
REGION XI
Matiao, City of Mati

Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																
310202100738000	21GLG0001 - Procurement of Service Vehicle Pick-up 4x4 for Use in the Construction Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-395	Planning Section	Competitive Bidding	11/08/21	11/10/21	11/18/21	12/01/21	12/01/21	12/02/21	12/04/21	12/09/21	12/13/21	12/16/21	30 cd		Fund 101
320101107145000	21GLG0002 - Procurement of Self Loading Truck with Boom for Use in the Maintenance Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-396	Planning Section	Competitive Bidding	11/08/21	11/10/21	11/18/21	12/01/21	12/01/21	12/02/21	12/04/21	12/09/21	12/13/21	12/16/21	30 cd		Fund 101

Prepared by:


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APPROVED:


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