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Annex B

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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, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																		
P00732075MN P00707523MN P00707524MN P00732076MN	23GLG0003 - Procurement of Information Technology Equipment and Devices, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-451	Davao Oriental 2nd DEO	No	Competitive Bidding	11/28/23	11/29/23	12/07/23	12/20/23	12/20/23	12/21/23	12/23/23	12/27/23	12/27/23					FY 2023 EAO
P00732076MN P00732132MN P00707764MN	23GLG0004 - Procurement of Inkjet Photocopier, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-452	Davao Oriental 2nd DEO	No	Competitive Bidding	11/28/23	11/29/23	12/07/23	12/20/23	12/20/23	12/21/23	12/23/23	12/27/23	12/27/23					FY 2023 EAO
P00707764MN P00734028MN P00733834MN P00734048MN P00733849MN P00733850MN P00705812MN P00705813MN P00705814MN P00707234MN	23GLG0005 - Procurement of Laboratory Testing Equipment/Apparatus, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-488	Quality Assurance Section	No	Competitive Bidding	11/28/23	11/29/23	12/07/23	12/20/23	12/20/23	12/21/23	12/23/23	12/27/23	12/27/23					FY 2023 EAO
P00706373MN P00706374MN P00706375MN	23GLG0006 - Procurement of Two (2) Units Delivery Truck with Dropside Body, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-500	Maintenance Section	No	Competitive Bidding	11/30/23	12/01/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	12/31/23	12/31/23					FY 2023 EAO
P00706375MN P00706361MN	23GLG0007 - Procurement of One (1) Unit Pick-Up 4x4 Service Vehicle Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-501	Construction Section	No	Competitive Bidding	11/30/23	12/01/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	12/31/23	12/31/23					FY 2023 EAO

Prepared by:

Recommended for Approval by:

APPROVED:


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Procurement Head


FIDEIA M. BISEN
BAC Chairperson


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