

PROCUREMENT MONITORING REPORT for 2nd Semester of CY 2017

Table with columns: Code (PAP) PR NO., Procurement Program/Project, PMO/ End-User, Mode of Procurement, Pre-Proc Conference, Ad/Post of IAEB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Notice to Proceed, Delivery/ Completion, Acceptance/ Turnover, Source of Funds, ABC (Php) Total/MOOE/CO, Contract Cost (Php) Total/MOOE/CO, Winning Bidder, Date of Receipt of Invitation (Pre-Proc Conf, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Notice of Award, P.O. / J.O. / Contract Signing, Delivery/Accept), and Remarks (Explaining Changes from the APP).









