



ANNEX B

DENR-PENRO Negros Oriental - Procurement Monitoring Report (PMR) for the First Semester CY 2023

DENR - PENRO NEGROS ORIENTAL RELEASED DATE: 7-5-2023 TIME: 9:00

Main procurement monitoring table with columns for Code (UACS/PA P), Procurement Program/Project, PMO/End-User, Mode of Procurement, Actual Procurement Activity (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), Source of Funds, ABC (PhP) (Total, MOOE, CO), Contract Cost (PhP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), and Remarks (Explaining changes from the APP).

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