

ANNEX B

TARLAC AGRICULTURAL UNIVERSITY Procurement Monitoring Report as of JUNE, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
														</				

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:


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Recommended for Approval by:


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