

Procurement Monitoring Report as of Month/Day/Year

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode Of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
					Pre-Pro c Confere	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Award	Notice of Award	Contract Signinig	Notice to Proceed	Delivery Completi on	Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery Completion										
COMPLETED PROCUREMENT ACTIVITIES																																									
PRJ-001	Buying/Sh opping	Central Procureme nt Division	No	Public Bidding	2024-01 -10	2024-01 -15	2024-01 -20	2024-01 -25	2024-02 -01	2024-02 -05	2024-02 -10	2024-02 -15	2024-02 -20	2024-02-2 5	2024-03-0 1	2024-03-0 5	2024-03-1 0	General Fund	500,000.00	300,000.00	200,000.00	1,000,000.00	300,000.00	200,000.00	Observer 1, Observer 2	2024-01-2 0	2024-01-2 5	2024-02-0 1	2024-02-0 5	2024-02-1 0	2024-03-05	N/A									
Total Alloted Budget of Procurement Activities																																									
Total Contract Price of Procurement Activities Conducted																																									
Total Savings (Total Alloted Budget - Total Contract Price)																																									
ONGOING PROCUREMENT ACTIVITIES																																									
Total Alloted Budget of Procurement Activities																																									
Prepared by:																			Recommended for Approval by:												APPROVED:										
																															Dr. Maria Santos										