
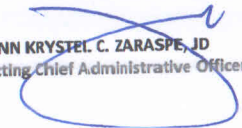



PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION											REMARKS (EXPLAINING CHANGES FROM APP)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION		ACCEPTANCE TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY ACCEPTANCE		
5020307000	AMINO ACIDS, CRYSTALLINE STANDARD 8% 500ML	PHARMACY	REPEAT ORDER	N/A					06/28/2021	06/28/2021				INCOME	7,800.00	7,800.00				7,800.00	7,800.00		NA											
5020307000	STERILE WATER FOR INJECTION 20ML	PHARMACY	REPEAT ORDER	N/A					06/25/2021	06/25/2021				INCOME	31,250.00	31,250.00				31,250.00	31,250.00		NA											
													TOTAL ALLOTTED BUDGET FOR PROCUREMENT ACTIVITIES																					
													TOTAL ALLOTTED BUDGET FOR PROCUREMENT ACTIVITIES			2,445,307.25			2,445,307.25															
													TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED			3,775,277.25			3,775,277.25															
													TOTAL SAVINGS (TOTAL ALLOTTED - TOTAL CONTRACT PRICE)																					

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