


**PROCUREMENT MONITORING REPORT As of June 30, 2020**

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	MODE	CO	TOTAL	MODE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY ACCEPTANCE				
	<b>Equipment</b>																																			
5060409099	Suction Machine	DR	Repeat Order			NA							2/5/20	2/5/20	02/06/20	02/06/20	Income	157,540.00	157,540.00	-	157,540.00	157,540.00	-										NA			
																		157,540.00	157,540.00	-	157,540.00	157,540.00	-										NA			
																		-	-	-	-	-	-	-										NA		
				Total Alloted Budget for Procurement Activities													157,540.00	157,540.00	-																	
				Total Contract Price of Procurement Activities Conducted															-	157,540.00	157,540.00	-														
				Total Savings ( Total Alloted - Total Contract Price)															-	-	-	-														


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