

ANNEX B

DepEd Davao de Oro Procurement Monitoring Report as of 1st Semester of 2021

| Code (PA P) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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 the APP) |
|-------------|---------------------|---------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|---|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|-------|---------------------|----|-------|---------------------------|-------------------------------|----|--------------|-------------------|-----------------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/ Completion | Inspection & Acceptance | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | |

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Head of the Procuring Entity