

PROCUREMENT MONITORING REPORT OF PHILIPPINE STATISTICS AUTHORITY RSSO IX FOR SECOND SEMESTER OF CY 2020

Procurement Program/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 the APP)			
			Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bldgs	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed		Delivery Completion	Acceptance/Turnover	Total	MODE	CO	Total		MODE	CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bldgs	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
35.) Lunch and 2 Snacks,including sound system re: 2020 CPH 4th Level Training August 10-14, 2020 and August 15, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2020	N/A	09/25/2020	09/25/2020	MOOE	42,068.74	shopping	42,068.74		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36.) Lunch and 2 Snacks,including sound system re: 2020 CPH 4th Level Training August 17-21, 2020 and August 22, 2020			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2020	09/25/2020		09/25/2020	MOOE	85,793.74	shopping	85,793.74		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37.) 6mm Laser-cut acrylic frame with vinyl print 20x30 inches			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2020		10/05/2020	10/05/2020	MOOE	15,033.60	shopping	15,033.60		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6mm Laser-cut acrylic frame with vinyl print 30x47 inches			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020		10/13/2020	10/13/2020	MOOE	100,800.00	shopping	100,800.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38.) Lunch and 2 Snacks,including sound system re: 2020 CPH 4th Level Training August 24-28, 2020 and August 29, 2020			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020		10/13/2020	10/13/2020	MOOE	50,700.00	shopping	50,700.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39.) Lunch and 2 Snacks,including sound system re: 2020 CPH 4th Level Training August 10-14, 2020 and August 15, 2020			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020		10/28/2020	10/28/2020	MOOE	12,000.00	shopping	12,000.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40.) 1 Meal (Lunch) re: Information Dissemination with other Agencies for CPH 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	N/A	10/28/2020	10/28/2020	MOOE		shopping	12,000.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
TOTAL														1,564,238.44		1,564,238.44																
GRAND TOTAL														13,186,312.11		13,186,312.11																

Prepared by:

Recommended by:

Approved by:

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