

Department of Health FOOD AND DRUG ADMINISTRATION

FDA

Procurement Monitoring Report as of Dec 31, 2020

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Remarks (Explaining changes from the APP)
COM	PLETED PROCUREMI	ENT	1			_																	
	ACTIVITIES																						
	Procurement of Paper Shredder	VC	SHPG(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-2020					MOOE	5,699.20	5,699.20		5,600.00	5,600.00		
020399000	Procurement of Office Supplies	AFS	SHPG(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-2020	P.O. No. 2020- 12-075 dated 28 Dec 2020	N/A			MOOE	998,000.00			787,347.50	787,347.50		
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												7					1,003,699.20 792,947.50					_	
	Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price)													210,751.70					-	-			

Prepared by:

KENT XYRUS V. SABADO FDA-BAC Secretariat Reviewed by:

Recommended for Approval by:

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ROLANDO ENRIQUE D DOMINGO, MD Head of the Procuring Entity /FDA-Director General