

Code (UACS /PAP)	Procurement Program/Project	PMO/	End-User	Mode of Procurement	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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
																																Actual Procurement Activity
DDT18-004	Meals & Snacks of the Delegates for the NSPC 2018 (Region 12-13, NCR, CAR, ARMM)	DDT18-003	Meals & Snacks of the Delegates for the NSPC 2018 (Region 8-11)	DDT18-002	Meals & Snacks of the Delegates for the NSPC 2018 (Region 4B-7)	DDT18-001	Meals & Snacks of the Delegates for the NSPC 2018 (Region 1-4A)																									
	NSPC Participants of Region 12-13, NCR, CAR & ARMM		NSPC Participants of Region 8-11		NSPC Participants of Region 4B - 7		NSPC Participants of Region 1 - 4A																									
	Competitive Bidding		Competitive Bidding		Competitive Bidding		Competitive Bidding																									
	1/5/2018		1/5/2018		1/5/2018		1/5/2018																									
	1/12/2018		01/12/2018		1/12/2018		1/12/2018																									
	1/22/2018		1/22/2018		1/22/2018		1/22/2018																									
	1/22/2018		1/22/2018		1/22/2018		1/22/2018																									
	1/25/2018		1/25/2018		1/25/2018		1/25/2018																									
	1/25/2018		1/25/2018		1/25/2018		1/25/2018																									
	1/29/2018		1/29/2018		1/29/2018		1/29/2018																									
	2/1/2018		2/1/2018		2/1/2018		2/1/2018																									
	2/12/2018		2/12/2018		2/12/2018		2/12/2018																									
	5 Days		5 Days		5 Days		5 Days																									
	2/19-23/2018		2/19-23/2018		2/19-23/2018		2/19-23/2018																									
	Trust Fund		Trust Fund		Trust Fund		Trust Fund																									
	12,641,200.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00	
	12,641,200.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00	
	12,641,200.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00	
	12,641,200.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00		3,160,300.00	
	COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO		COA & NGO	
	1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018	
	1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018		1/22/2018	

**Procurement Monitoring Report as of July 1, 2018**



Republic of the Philippines  
Department of Education  
Division Office - Davao City  
Davao City



