

DEPARTMENT OF TRADE AND INDUSTRY
Region VI
Procurement Monitoring Report
For the Period January to June 2021

Code (UACSI/PA/P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activities	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/Open 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/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if)	
	Procurement of Machineries and Equipments for Livelihood Seeding Program (LSP) - Negosyo sa Barangay: Kits for (11) Beneficiaries under Furniture, Farm & repair Shop Category	DTI-Guimaras	NO	NP - Small Value Procurement	N.A.	6/18/2021	N.A.		6/25/2021									GAA	66,000.00	66,000.00		59,820.00	59,820.00										
TOTAL ALLOTTED BUDGET FOR ON GOING PROCUREMENT ACTIVITIES																			9,814,172.00	1,690,500.00	8,123,672.00												

Prepared by:


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Recommended for Approval by:


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APPROVED:


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