

PAGCOR - CABINO FILIPINO DAVAO PROCUREMENT MONITORING REPORT (PMR)
 First (1st) Semester of 2021 (January 1 to June 30, 2021)

Code (MAGSAP)	Statement of Work / Project	BIDD Date	BIDD Open Date	Mode of Procurement	ADMINISTRATIVE DATA													ACT/PDP			Contract Cost (P=)			Date of Receipt of Deliverables						Remarks (Reporting changes from the APP)																												
					Pre-Proc. Activities	App/Proc. #/110	Pre-Proc. End	Capacity Check	Procurement of Bids	Bid Evaluation	Post-Proc.	Final Bids	Final Bids Received	Contract Award	Contract Signing	Contract Review	Contract Completion	Contract Acceptance	Contract Dispute	Total	MODE	EO	Final	MODE	EO	Initial/Actual	Partial	Final	EO		Final	EO	Final	EO	Final	EO																						
COMPLETED PROCUREMENT ACTIVITIES																																																										
None																																																										
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Prepared by:

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Recommended for Approval by:

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 DDAO Chief/Person

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 Acting Branch Manager

Approved By:
 (Head of the Procuring Entity)

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 Chairman & Chief Executive Officer