

IT MONITORING FORM

PDAF Watch

Region	
Province	
District	
Municipality / City	
Barangay	
Name of Project	
Location	
Supplier	
No. of computer sets (PLAN) - monitors, CPU, keyboard, mouse AVR	
No. of computer sets (ACTUAL) - monitors, CPU, keyboard, mouse AVR	
Set cost	
Software/s installed	
Contract Amount	
Total Amount Paid	
Date Paid	
Date Delivered	

Mode of Procurement: (Please check one)

- Public Bidding Limited Source Bidding Direct Contracting
 Repeat Order Shopping Negotiated Procurement

1. Is the project present?

- YES (If "YES", proceed to Nos. 2)
 NO (If "NO", proceed to No. 3)

2. What are your findings and observations? Fill-up table below then proceed to No. 4
(Please check the appropriate space on columns "Per Plan" and "Not Per Plan".

Items	Brand	Model	Check 1 Box		Types of defects observed	Remarks
			Per Plan	Not per plan		
CPU						
Monitor						
Keyboard						
Mouse						
Printer						
Scanner						

3. What are the reasons for the absence of the computers? Answer briefly then proceed to No.4.

IT MONITORING FORM

PDAF Watch

4. Do you have any other observation or recommendations regarding this project?
