

OTHER PROJECTS MONITORING FORM

PDAF Watch

Region	
Province	
District	
Municipality / City	
Barangay	
Name of Project	
Location	
Contractor	
Contract Amount	
Total Amount Paid	

Date Started (Plan) : _____ Date Started (Actual) : _____
 Date Completed (Plan) : _____ Date Completed (Actual): _____

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 and 3)
 NO (If "NO", proceed to No. 4)

2. Are there any observed defects?

- YES (If "YES", fill-up the table below)
 NO (If "NO", proceed to No. 4)

Location of Volunteer*	Landmark / Marker	Type of defects observed	Description of defects	Remarks

* Location of Volunteer: exact position of the volunteer while observing the project's defects

3. What are your findings and observations? Fill-up table below then proceed to No. 5

Part / Unit	No. of units per plan	Actual	Variance	Remarks

4. What do you see at the location where the project should be? Answer briefly then proceed to No. 5.

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