

Povince of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)			
1081-02(14) 1081-02(15) 223	IT Equipment and Software	Accounting	NP-53.9 - Small Value Procurement														general fund proper	86,200.00		86,200.00	86,170.00		86,170.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A							
1081-50203010	Office supplies	Accounting	Shopping	N/A	4/22/2020	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	19-May-20	N/A			general fund proper	97,090.00	97,090.00		95,681.00	95,681.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		23-Apr-20	23-Apr-20	N/A	N/A		
8711-02(20) 50203100	Agricultural and marine supplies	Agriculture	Shopping	N/A	5/14/2020	N/A	20-May-20	20-May-20	N/A	N/A	N/A	25-Jun-20	N/A			general fund proper	484,631.00	484,631.00		474,569.00	474,569.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A		
8711-03(20) 8711 50203010	Office supplies	Agriculture	Shopping	N/A	4/14/2020	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	25-Jun-20	N/A			general fund proper	331,969.00	331,969.00		331,044.50	331,044.50			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		23-Apr-20	23-Apr-20	N/A	N/A		
8711-04(20)	Agriculture and Marine Supplies Expenses	Agriculture	Shopping	N/A	4/22/2020	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	8-May-20	N/A			general fund proper	535,968.00	535,968.00		224,632.00	224,632.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		23-Apr-20	23-Apr-20	N/A	N/A		
8711-04(20) 50203100	Agricultural and marine supplies	Agriculture	NP-53.2 Emergency Cases	N/A	N/A	N/A	14-Apr-20	14-Apr-20	N/A	N/A	N/A	21-Apr-20	N/A			general fund proper	1,424,988.90	1,424,988.90		1,418,737.00	1,418,737.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		8-Apr-20	8-Apr-20	N/A	N/A		
8711-04(20) 50203100	Agricultural and marine supplies	Agriculture	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-20	N/A			general fund proper	424,440.00	424,440.00		424,440.00	424,440.00				N/A	N/A	N/A	N/A	N/A			
8711-04(20) 50203100	Agricultural and marine supplies	Agriculture	Shopping	N/A	4/22/2020	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	8-May-20	N/A			general fund proper	535,968.00	535,968.00		460,827.00	460,827.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		23-Apr-20	23-Apr-20	N/A	N/A		
8711-04(20) 50203100	Agricultural and marine supplies	Agriculture	shopping (unforeseen)	N/A	N/A	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	27-Apr-20	N/A			general fund proper	60,000.00	60,000.00		59,875.00	59,875.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
8711-07(20) 50203100	Agricultural and marine supplies	Agriculture	Shopping	N/A	5/6/2020	N/A	20-May-20	20-May-20	N/A	N/A	N/A	25-Jun-20	N/A			general fund proper	200,000.00	200,000.00		195,266.00	195,266.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A		
8711-07(20) 50203100	Agriculture and Marine Supplies Expenses	Agriculture	Shopping	N/A	5/6/2020	N/A	20-May-20	20-May-20	N/A	N/A	N/A	25-Jun-20	N/A			general fund proper	200,000.00	200,000.00		195,266.00	195,266.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A		
8711-08(20) 8711-09(20) 8711-10(20) 8711 50203100	Agricultural and marine supplies	Agriculture	NP-53.9 - Small Value Procurement	N/A	4/14/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	8-May-20	N/A			general fund proper	609,999.80	609,999.80		607,737.00	607,737.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A		
8711-08(20) 8711-09(20) 8711-10(20) 8711 50203100	Agricultural and marine supplies	Agriculture	NP-53.9 - Small Value Procurement	N/A	4/14/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	8-May-20	N/A			general funds proper	609,999.80	609,999.80		607,737.00	607,737.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A		
8711-11(20) 50203100	Agriculture and Marine Supplies Expenses	Agriculture	Shopping	N/A	4/30/2020	N/A	5-May-20	5-May-20	N/A	N/A	N/A	4-Jun-20	N/A			general funds proper	80,000.00	80,000.00		79,180.00	79,180.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A		
8711-14(20) 50203010	Office Supplies Expenses	Agriculture	Shopping	N/A	N/A	N/A	20-May-20	20-May-20	N/A	N/A	N/A	25-Jun-20	N/A			general funds proper	41,400.00	41,400.00		40,379.00	40,379.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)				
8711-16A(19) 8711-16B(19) 8711-16C(19) 10705990	other machinery & equipment	Agriculture	NP-53.9 - Small Value Procurement	N/A	5/25/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	N/A	16-Jun-20	N/A	21-Apr-20	general fund proper	125,560.00		125,560.00	125,520.00		125,520.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A								
8711-50203010	office supplies	Agriculture	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-20	N/A		general fund proper	31,250.00	31,250.00		31,250.00	31,250.00			N/A	N/A	N/A	N/A	N/A					
8711-50203010	Office supplies	Agriculture	Shopping	N/A	N/A	N/A	12-May-20	12-May-20	N/A	N/A	N/A	N/A	25-Jun-20	N/A		general fund proper	40,500.00	40,500.00		40,470.00	40,470.00			N/A		7-May-20	7-May-20	N/A	N/A				
8711-50203010	Office Supplies Expenses	Agriculture	Shopping	N/A	N/A	N/A	12-May-20	12-May-20	N/A	N/A	N/A	N/A	25-Jun-20	N/A		general funds proper	40,500.00	40,500.00		40,470.00	40,470.00			N/A		7-May-20	7-May-20	N/A	N/A				
8711-50203100	Agriculture and Marine Supplies Expenses	Agriculture	NP-53.9 - Small Value Procurement	N/A	4/5/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	N/A	8-May-20	N/A		general funds proper	293,220.00	293,220.00		284,445.70	284,445.70			N/A		16-Apr-20	16-Apr-20	N/A	N/A				
8711-50203100	Agricultural and marine supplies	Agriculture	shopping (unforeseen)	N/A	N/A	N/A	25-Mar-20	25-Mar-20	N/A	N/A	N/A	N/A	13-Apr-20	N/A		general fund proper	149,500.00	149,500.00		149,090.00	149,090.00			N/A		20-Mar-20	20-Mar-20	N/A	N/A				
8711-50205020	Telephone	Agriculture	Shopping	N/A	N/A	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	N/A	12-May-20	N/A		general fund proper	11,000.00	11,000.00		10,980.00	10,980.00			N/A		16-Apr-20	16-Apr-20	N/A	N/A				
8712-02-50203100	Agricultural and marine supplies	Agriculture	NP-53.9 - Small Value Procurement	N/A	4/15/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	N/A	4-Jun-20	N/A		general funds proper	446,000.00	446,000.00		432,786.75	432,786.75			N/A		16-Apr-20	16-Apr-20	N/A	N/A				
8713-02(19)-001	Fencing of Panambalon, Bais City Fishery Complex materials	Agriculture	NP-53.9 - Small Value Procurement	N/A	4/22/2020	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	N/A	12-May-20	N/A		general funds proper	370,373.00	370,373.00		369,659.40	369,659.40			N/A		23-Apr-20	23-Apr-20	N/A	N/A				
8713-02-01(19) Res #1064-001		Agriculture	NP-53.9 - Small Value Procurement	N/A	4/22/2020	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	N/A	12-May-20	N/A		general fund proper	370,373.00	370,373.00		369,659.40	369,659.40			N/A		23-Apr-20	23-Apr-20	N/A	N/A				
8713-02-50203040	Animal/Zoological Supplies Expenses-Biangue Production	Agriculture	NP-53.9 - Small Value Procurement	N/A	4/14/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	N/A	8-May-20	N/A		general fund proper	417,500.00	417,500.00		416,482.75	416,482.75			N/A		16-Apr-20	16-Apr-20	N/A	N/A				
8971-01(19)	Fish Processing Product Development Project of the Office of the Provincial Agriculturist, Dumaguete City, Negros Oriental	Agriculture	NP-53.9 - Small Value Procurement	N/A	1/6/2020	N/A	9-Jan-20	9-Jan-20	N/A	N/A	N/A	N/A	15-Jan-20	N/A		general funds proper	200,000.00	200,000.00		199,713.70	199,713.70			N/A		2-Jan-20	2-Jan-20	N/A	N/A				
4421-5L-50203070	Drugs and medicines	Bais-DH	Shopping	N/A	4/30/2020	N/A	12-May-20	12-May-20	N/A	N/A	N/A	N/A	8-Jun-20	N/A		general fund hospital	262,880.00	262,880.00		261,608.00	261,608.00			N/A		7-May-20	7-May-20	N/A	N/A				
4421-5L-50203080	Medical, Dental and Laboratory	Bais-DH	Shopping	N/A	4/30/2020	N/A	5-May-20	5-May-20	N/A	N/A	N/A	N/A	27-May-20	N/A		general fund hospital	270,950.00	270,950.00		270,230.70	270,230.70			N/A		30-Apr-20	30-Apr-20	N/A	N/A				
4421-5R-50203010	office supplies	Bais-DH	Shopping	N/A	N/A	N/A	20-May-20	20-May-20	N/A	N/A	N/A	N/A	17-Jun-20	N/A		general fund hospital	39,363.00	39,363.00		38,221.50	38,221.50			N/A		15-May-20	15-May-20	N/A	N/A				
4421-5R-50203020	Accountable Forms	Bais-DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	N/A	17-Jun-20	N/A		general fund hospital	21,452.50	21,452.50		21,450.25	21,450.25			N/A		28-May-20	28-May-20	N/A	N/A				

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4421-5R-50203070	Drugs and medicines	Bais-DH	Shopping	N/A	4/30/2020	N/A	5-May-20	5-May-20	N/A	N/A	N/A	N/A	27-May-20	N/A		general fund hospital	158,840.00	158,840.00		158,161.20	158,161.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A		
4421-5R-50203080	Medical, Dental and Laboratory	Bais-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-20	N/A		general fund hospital	24,000.00	24,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
4421-5R-50203080	Medical, Dental and Laboratory	Bais-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-20	N/A		general fund hospital	89,500.00	89,500.00		89,500.00	89,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
4421-5R-50203080	Medical, Dental and Laboratory	Bais-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-20	N/A		general fund hospital	143,438.00	143,438.00		143,438.00	143,438.00			N/A	N/A	N/A	N/A	N/A	N/A		
4421-5R-50203080	Medical, Dental and Laboratory Supplies Expense	Bais-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	N/A		general fund hospital	159,000.00	159,000.00		159,000.00	159,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
4421-5R-50203080	Medical, Dental and Laboratory	Bais-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-20	N/A		general fund hospital	695,825.00	695,825.00		695,825.00	695,825.00			N/A	N/A	N/A	N/A	N/A	N/A		
4421-7I-50203020	Accountable Form	Bayawan - DH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	N/A		general fund hospital	110,000.00	110,000.00		110,000.00	110,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
4421-7I-50203070	Drugs and medicines	Bayawan - DH	Shopping	N/A	6/4/2020	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	N/A	25-Jun-20	N/A		general fund hospital	275,000.00	275,000.00		273,500.00	273,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		4-Jun-20	4-Jun-20	N/A	N/A		
4421-7I-50203080	Medical, Dental and Laboratory	Bayawan - DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-20	N/A		general fund hospital	541,189.50	541,189.50		541,189.50	541,189.50			N/A	N/A	N/A	N/A	N/A	N/A		
4421-7R-50203070	Drugs and medicines	Bayawan - DH	Shopping	N/A	4/28/2020	N/A	5-May-20	5-May-20	N/A	N/A	N/A	N/A	22-May-20	N/A		general fund hospital	725,500.00	725,500.00		681,925.00	681,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A		
4421-7R-50203080	Medical, Dental and Laboratory	Bayawan - DH	Shopping	N/A	6/4/2020	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	N/A	25-Jun-20	N/A		general fund hospital	728,310.00	728,310.00		727,984.39	727,984.39		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		4-Jun-20	4-Jun-20	N/A	N/A		
4421-R-50203080	Medical, Dental and Laboratory Supplies Expense	Bayawan DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-20	31-Mar-20	N/A	N/A	N/A	N/A	7-Apr-20	N/A		general funds hospital	1,080,600.00	1,080,600.00		858,337.00	858,337.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4421-4R-50203890	other supplies and materials	Bindoy-DH	Shopping	N/A	3/31/2020	N/A	14-Apr-20	14-Apr-20	N/A	N/A	N/A	N/A	19-May-20	N/A		general fund hospital	62,500.00	62,500.00		62,482.65	62,482.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		8-Apr-20	8-Apr-20	N/A	N/A		
4421-4R-50203010	Office supplies	Bindoy-DH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-20	N/A		general fund hospital	1,650.00	1,650.00		1,650.00	1,650.00			N/A	N/A	N/A	N/A	N/A	N/A		
4421-4R-50203010	Office supplies	Bindoy-DH	Shopping	N/A	3/25/2020	N/A	7-Apr-20	7-Apr-20	N/A	N/A	N/A	N/A	27-May-20	N/A		general fund hospital	82,612.67	82,612.67		82,308.05	82,308.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		1-Apr-20	1-Apr-20	N/A	N/A		
4421-4R-50203070	Drugs and medicines	Bindoy-DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	7-Apr-20	7-Apr-20	N/A	N/A	N/A	N/A	6-May-20	N/A		general fund hospital	218,380.00	218,380.00		347,230.00	347,230.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		1-Apr-20	1-Apr-20	N/A	N/A		
4421-4R-50203070	Drugs and medicines	Bindoy-DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	31-Mar-20	31-Mar-20	N/A	N/A	N/A	N/A	28-Apr-20	N/A		general fund hospital	263,500.00	263,500.00		263,290.00	263,290.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4421-4R-50203070	drug and medicines	Bindoy-DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	N/A	24-Jun-20	N/A		general fund hospital	411,400.00	411,400.00		411,400.00	411,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		4-Jun-20	4-Jun-20	N/A	N/A		
4421-4R-50203070	Drugs and medicines	Bindoy-DH	Shopping	N/A	3/25/2020	N/A	14-Apr-20	14-Apr-20	N/A	N/A	N/A	N/A	19-May-20	N/A		general fund hospital	55,000.00	55,000.00		54,600.00	54,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		8-Apr-20	8-Apr-20	N/A	N/A		
4421-4R-50203070	Drugs and medicines	Bindoy-DH	Shopping	N/A	5/12/2020	N/A	20-May-20	20-May-20	N/A	N/A	N/A	N/A	8-Jun-20	N/A		general fund hospital	110,000.00	110,000.00		109,400.00	109,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)				
4421-6I-50203010	Office supplies	CLMMH	Shopping	N/A	4/15/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	N/A	19-May-20	N/A			general fund hospital	58,850.00	58,850.00		58,739.15	58,739.15			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A		
4421-6I-50203080	Medical, Dental and Laboratory	CLMMH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-20	N/A			general fund hospital	119,000.00	119,000.00		119,000.00	119,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
4421-6I-50203020	Accountable Form	CLMMH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-20	N/A			general fund hospital	82,350.00	82,350.00		82,350.00	82,350.00				N/A	N/A	N/A	N/A	N/A	N/A		
4421-6R-50203010	Office supplies	CLMMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-20	N/A			general fund hospital	5,920.00	5,920.00		5,920.00	5,920.00				N/A	N/A	N/A	N/A	N/A	N/A		
4421-6R-50203070	Drugs and medicines	CLMMH	Shopping	N/A	4/15/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	N/A	19-May-20	N/A			general fund hospital	137,500.00	137,500.00		136,250.00	136,250.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A		
4421-6R-50203090	Fuel , Oil & Lubricants	CLMMH	NP-53.9 - Small Value Procurement	N/A	4/15/2020	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	N/A	19-May-20	N/A			general fund hospital	65,875.00	65,875.00		53,506.00	53,506.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		23-Apr-20	23-Apr-20	N/A	N/A		
4421-6R-50203130	Chemical and filtering supplies	CLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	N/A	19-May-20	N/A			general fund hospital	40,200.00	40,200.00		40,190.55	40,190.55			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		23-Apr-20	23-Apr-20	N/A	N/A		
4421-6R-50203990	others supplies and materials	CLMMH	Shopping	N/A	4/15/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	N/A	19-May-20	N/A			general fund hospital	63,505.00	63,505.00		63,446.30	63,446.30			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A		
4421-6R-50203010	Office supplies	CLMMH	Shopping	N/A	N/A	N/A	12-Mar-20	12-Mar-20	N/A	N/A	N/A	N/A	6-Apr-20	N/A			general fund hospital	38,545.00	38,545.00		38,475.50	38,475.50			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		5-Mar-20	5-Mar-20	N/A	N/A		
4421-6R-50203070	Drugs and medicines	CLMMH	Shopping	N/A	3/31/2020	N/A	7-Apr-20	7-Apr-20	N/A	N/A	N/A	N/A	7-May-20	N/A			general fund hospital	668,458.00	668,458.00		667,667.90	667,667.90			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		1-Apr-20	1-Apr-20	N/A	N/A		
4421-6R-50203080	Medical, Dental and Laboratory	CLMMH	Shopping	N/A	3/31/2020	N/A	7-Apr-20	7-Apr-20	N/A	N/A	N/A	N/A	7-May-20	N/A			general fund hospital	138,500.00	138,500.00		118,140.00	118,140.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		1-Apr-20	1-Apr-20	N/A	N/A		
4421-6R-50205020	Telephone	CLMMH	Shopping	N/A	N/A	N/A	31-Mar-20	31-Mar-20	N/A	N/A	N/A	N/A	27-May-20	N/A			general fund hospital	9,000.00	9,000.00		8,998.50	8,998.50			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4421-6R-50213040	Repairs and maintenance - building and other structures	CLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-May-20	5-May-20	N/A	N/A	N/A	N/A	28-May-20	N/A			general fund hospital	49,560.00	49,560.00		49,330.00	49,330.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A		
4421-6R-50213040	Repairs and maintenance - building and other structures	CLMMH	Shopping	N/A	N/A	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	N/A	27-May-20	N/A			general fund hospital	18,067.00	18,067.00		18,040.35	18,040.35			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		23-Apr-20	23-Apr-20	N/A	N/A		
4421-6R-50213040	repair and maintenance building and other structures	CLMMH-SIation	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Apr-20	7-Apr-20	N/A	N/A	N/A	N/A	17-Jun-20	N/A			general fund hospital	36,640.00	36,640.00		36,480.00	36,480.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		1-Apr-20	1-Apr-20	N/A	N/A		
4421-1I-50202010	Training expenses	GPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Mar-20	5-Mar-20	N/A	N/A	N/A	N/A	6-Mar-20	N/A			general fund hospital	39,900.00	39,900.00		39,672.00	39,672.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		2-Mar-20	2-Mar-20	N/A	N/A		
20401010-903-2H	Medical, Dental and Laboratory	GWBVMH	NP-53.2 Emergency Cases	N/A	N/A	N/A	12-May-20	12-May-20	N/A	N/A	N/A	N/A	8-Jun-20	N/A			general fund hospital	236,000.00	236,000.00		223,800.00	223,800.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		7-May-20	7-May-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	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 applicable)
4421-2i	"To furnish Security Services rendered for seven (7) persons of the Gov. William (Billy) Villegas Memorial Hospital, Guilinggan City, Negros Oriental covering the period January 1, 2020 to December 31, 2020"	GWBVMH	Competitive Bidding	N/A	12/13/2019	20-Dec-19	9-Jan-20	9-Jan-20	13-Feb-20	13-Feb-20	13-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	General Fund Hospital	1,596,000.00	1,596,000.00		1,595,931.12	1,595,931.12		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11-Dec-20	2-Jan-20	2-Jan-20	6-Feb-20	6-Feb-20			
4421-2i-02(19)-10705990	others machinery and equipment	GWBVMH	NP-53.9 - Small Value Procurement	N/A	5/12/2020	N/A	26-May-20	26-May-20	N/A	N/A	N/A	29-Jun-20	N/A	general fund hospital	700,000.00		700,000.00	541,800.00	541,800.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A			
4421-2i-06(19)-10705110	Medical equipment	GWBVMH	NP-53.9 - Small Value Procurement	N/A	5/12/2020	N/A	20-May-20	20-May-20	N/A	N/A	N/A	8-Jun-20	N/A	general fund hospital	600,000.00		600,000.00	597,908.00	597,908.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A			
4421-2i-50203020	Accountable Forms	GWBVMH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-20	N/A	general fund hospital	80,460.00	80,460.00		80,460.00	80,460.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A		N/A	N/A			
4421-2i-50203080	Medical, Dental and Laboratory	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-20	N/A	general fund hospital	1,328,355.00	1,328,355.00		1,328,355.00	1,328,355.00			N/A	N/A	N/A	N/A	N/A				
4421-2i-50203080	Medical, Dental and Laboratory	GWBVMH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-20	N/A	general fund hospital	787,500.00	787,500.00		787,500.00	787,500.00			N/A	N/A	N/A	N/A	N/A				
4421-2R-50203010	Office supplies	GWBVMH	Shopping	N/A	4/22/2020	N/A	5-May-20	5-May-20	N/A	N/A	N/A	12-May-20	N/A	general fund hospital	57,656.00	57,656.00		57,316.80	57,316.80		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A			
4421-2R-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	4/14/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	12-May-20	N/A	general fund hospital	290,000.00	290,000.00		287,500.00	287,500.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A			
4421-2R-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	4/22/2020	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	12-Mar-20	N/A	general fund hospital	455,600.00	455,600.00		454,568.50	454,568.50		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		23-Apr-20	23-Apr-20	N/A	N/A			
4421-2R-50203080	Medical, Dental and Laboratory	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-20	N/A	general fund hospital	1,023,899.10	1,023,899.10		1,023,899.10	1,023,899.10			N/A	N/A	N/A	N/A	N/A				
4421-2R-50203080	Medical, Dental and Laboratory	GWBVMH	Shopping	N/A	4/14/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	7-May-20	N/A	general fund hospital	188,120.00	188,120.00		182,359.00	182,359.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A			
4421-2R-50203080	Medical, Dental and Laboratory	GWBVMH	Shopping	N/A	4/15/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	28-May-20	N/A	general fund hospital	702,063.75	702,063.75		579,618.30	579,618.30		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A			
4421-2R-50203990	others supplies and materials	GWBVMH	Shopping	N/A	4/22/2020	N/A	5-May-20	5-May-20	N/A	N/A	N/A	12-May-20	N/A	general fund hospital	195,750.00	195,750.00		188,750.50	188,750.50		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A			
4421-2R-50213050	Repair and maintenance Machinery and equipment	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-20	N/A	general fund hospital	10,119.95	10,119.95		10,119.95	10,119.95			N/A	N/A	N/A	N/A	N/A				
4421-2R-50213050	Repair and maintenance Machinery and equipment	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-20	N/A	general fund hospital	10,119.95	10,119.95		10,119.95	10,119.95			N/A	N/A	N/A	N/A	N/A				
4421-2R-50213050	repair and maintenace machinery and equipment	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-20	N/A	general fund hospital	12,253.74	12,253.74		12,253.74	12,253.74			N/A	N/A	N/A	N/A	N/A				
4421-2i-03(19)-10705990	other machinery & equipment	GWBVMH	NP-53.9 - Small Value Procurement	N/A	5/12/2020	N/A	26-May-20	26-May-20	N/A	N/A	N/A	8-Jun-20	N/A	general fund hospital	250,000.00		250,000.00	249,500.00	249,500.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A			
4411R-003(20)-50202010	Training expenses	IPHO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-May-20	5-May-20	N/A	N/A	N/A	18-May-20	N/A	general fund hospital	18,000.00	18,000.00		17,941.25	17,941.25		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A			

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)
4411R-068(20)-50203010	Office supplies	IPHO	Shopping	N/A	N/A	N/A	5-May-20	5-May-20	N/A	N/A	N/A	18-May-20	N/A		general fund hospital	3,250.00	3,250.00		3,207.50	3,207.50		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A		
4411R-010(20)-50203010	Office supplies	IPHO	Shopping	N/A	4/30/2020	N/A	5-May-20	5-May-20	N/A	N/A	N/A	18-May-20	N/A		general fund hospital	81,100.00	81,100.00		80,826.55	80,826.55		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A		
4411R-010(20)-50203010	Office supplies	IPHO	Shopping	N/A	4/30/2020	N/A	5-May-20	5-May-20	N/A	N/A	N/A	18-May-20	N/A		general fund hospital	81,100.00	81,100.00		80,826.55	80,826.55		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A		
4411R-017(20)-50203010	Office supplies	IPHO	Shopping	N/A	N/A	N/A	5-May-20	5-May-20	N/A	N/A	N/A	18-May-20	N/A		general fund hospital	12,500.00	12,500.00		11,537.50	11,537.50		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A		
4421-3I-50203020	Accountable Form	MMCCCH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-20	N/A		general fund hospital	19,980.00	19,980.00		19,980.00	19,980.00			N/A	N/A	N/A	N/A	N/A	N/A		
4421-3R-04(18)-10705110	Medical equipment	MMCCCH	Shopping	N/A	2/27/2020	N/A	5-Mar-20	5-Mar-20	N/A	N/A	N/A	6-Apr-20	N/A		general fund hospital	550,000.00		550,000.00	538,989.00	538,989.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		2-Mar-20	2-Mar-20	N/A	N/A		
4421-3R-50203010	Office supplies	MMCCCH	Shopping	N/A	N/A	N/A	5-Mar-20	5-Mar-20	N/A	N/A	N/A	27-May-20	N/A		general fund hospital	31,885.00	31,885.00		31,790.87	31,790.87		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		2-Mar-20	2-Mar-20	N/A	N/A		
4421-3R-50203010	Office supplies	MMCCCH	Shopping	N/A	4/14/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	19-May-20	N/A		general fund hospital	50,017.00	50,017.00		49,334.00	49,334.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A		
4421-3R-50203020	Accountable Form	MMCCCH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-20	N/A		general fund hospital	29,970.00	29,970.00		29,970.00	29,970.00			N/A	N/A	N/A	N/A	N/A	N/A		
4421-3R-50203070	Drugs and medicines	MMCCCH	NP-53.2 Emergency Cases	N/A	N/A	N/A	7-Apr-20	7-Apr-20	N/A	N/A	N/A	8-Apr-20	N/A		general fund hospital	19,770.00	19,770.00		19,770.00	19,770.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		1-Apr-20	1-Apr-20	N/A	N/A		
4421-3R-50203070	Drugs and medicines	MMCCCH	Shopping	N/A	2/11/2020	N/A	13-Feb-20	13-Feb-20	N/A	N/A	N/A	12-Mar-20	N/A		general fund hospital	82,730.00	82,730.00		80,495.25	80,495.25		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		6-Feb-20	6-Feb-20	N/A	N/A		
4421-3R-50203080	Medical, Dental and Laboratory	MMCCCH	NP-53.2 Emergency Cases	N/A	N/A	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	24-Mar-20	N/A		general fund hospital	30,000.00	30,000.00		19,500.00	19,500.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4421-3R-50203080	Medical, Dental and Laboratory	MMCCCH	Shopping	N/A	2/1/2020	N/A	27-Feb-20	27-Feb-20	N/A	N/A	N/A	12-Mar-20	N/A		general fund hospital	64,200.00	64,200.00		40,625.00	40,625.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		20-Feb-20	20-Feb-20	N/A	N/A		
4421-3R-50203080	Medical, Dental and Laboratory	MMCCCH	Shopping	N/A	2/1/2020	N/A	27-Feb-20	27-Feb-20	N/A	N/A	N/A	12-Mar-20	N/A		general fund hospital	64,200.00	64,200.00		48,375.00	48,375.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		20-Feb-20	20-Feb-20	N/A	N/A		
4421-3R-50203990	other supplies and materials	MMCCCH	Shopping	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	N/A	N/A	6-Apr-20	N/A		general fund hospital	41,701.00	41,701.00		41,550.18	41,550.18		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		20-Feb-20	20-Feb-20	N/A	N/A		
1012-50203050	food supplies	NODRC	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-20	N/A		general fund proper	450,000.00	450,000.00		450,000.00	450,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
1012-50203090	Fuel , Oil & Lubricants	NODRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Mar-20	5-Mar-20	N/A	N/A	N/A	18-Mar-20	N/A		general fund proper	32,258.00	32,258.00		29,060.00	29,060.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		2-Mar-20	2-Mar-20	N/A	N/A		
1012-50213060	repair and maintenance transportation equipment	NODRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-20	20-May-20	N/A	N/A	N/A	25-Jun-20	N/A		general fund proper	6,000.00	6,000.00		6,000.00	6,000.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)		
4411R-50203080	"Various Medical Supplies for the use at CSR Section of NOPH"	NOPH	Competitive Bidding	18-Nov-19	11/20/2019	28-Nov-19	10-Dec-19	10-Dec-19	23-Jan-19	13-Feb-20	13-Feb-20	27-Feb-20	27-Feb-20			General Fund Hospital	13,776,157.00	13,776,157.00		6,316,233.95	6,316,233.95		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	21-Nov-19	4-Dec-19	4-Dec-19	16-Jan-20	6-Feb-20			
4411R-50203080	Medical, Dental and Laboratory	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-20	N/A			general fund hospital	257,500.00	257,500.00		257,500.00	257,500.00			N/A	N/A	N/A	N/A	N/A			
4411R-50203080	Medical, Dental and Laboratory	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	5-Mar-20	5-Mar-20	N/A	N/A	N/A	6-May-20	N/A			general fund hospital	1,739,000.00	1,739,000.00		983,475.00	983,475.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		2-Mar-20	2-Mar-20	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory	NOPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-20	N/A			general fund hospital	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A			
4411R-50203080	Medical, Dental and Laboratory	NOPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-20	N/A			general fund hospital	4,550,000.00	4,550,000.00		4,550,000.00	4,550,000.00			N/A	N/A	N/A	N/A	N/A			
4411R-50203080	Medical, Dental and Laboratory	NOPH	shopping (unforeseen)	N/A	N/A	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	29-Apr-20	N/A			general fund hospital	46,800.00	46,800.00		46,800.00	46,800.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		23-Apr-20	23-Apr-20	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory	NOPH	shopping(unforeseen)	N/A	N/A	N/A	20-May-20	20-May-20	N/A	N/A	N/A	8-Jun-20	N/A			general fund hospital	192,500.00	192,500.00		192,500.00	192,500.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A		
4411R-50203090	Fuel , Oil & Lubricants	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	28-Apr-20	N/A			general fund hospital	4,948.00	4,948.00		4,391.00	4,391.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4411R-50203090	Fuel , Oil & Lubricants	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	28-Apr-20	N/A			general fund hospital	4,948.00	4,948.00		4,948.00	4,948.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4411R-50203990	other supplies and materials	NOPH	Shopping	N/A	4/30/2020	N/A	12-May-20	12-May-20	N/A	N/A	N/A	20-May-20	N/A			general fund hospital	80,000.00	80,000.00		79,700.00	79,700.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		7-May-20	7-May-20	N/A	N/A		
4411R-50203990	other supplies and materials	NOPH	Shopping	N/A	5/13/2020	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	14-Apr-20	N/A			general fund hospital	80,000.00	80,000.00		79,700.00	79,700.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4411R-50213040	Repair & Maint.-Buildings and Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	3/13/2020	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	14-May-20	N/A			general fund hospital	87,180.00	87,180.00		87,128.00	87,128.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4411R-50213040	Repair & maintenance Buildings & other structures	NOPH	NP-53.9 - Small Value Procurement	N/A	3/13/2020	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	14-May-20	N/A			general fund hospital	87,180.00	87,180.00		87,128.00	87,128.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4411R-50213050	Repair & Maint.-Machinery & Equip.	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	28-Apr-20	N/A			general fund hospital	11,100.00	11,100.00		10,980.00	10,980.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4411R-50213050	Repair & Maint.-Machinery & Equip.	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	28-Apr-20	N/A			general fund hospital	11,400.00	11,400.00		11,301.80	11,301.80		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4411R-50213060	Repair & Maint.-Machinery & Equip.	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	28-Apr-20	N/A			general fund hospital	27,010.00	27,010.00		26,911.00	26,911.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4411R-50213060	Repairs & Maint. Transportation Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-May-20	5-May-20	N/A	N/A	N/A	18-May-20	N/A			general fund hospital	49,380.00	49,380.00		49,054.00	49,054.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A		
4919-12(19)-10705110	"Seven (7) units ECG Machine with Specs. for the use at CSR Section of NOPH"	NOPH	Competitive Bidding	4-Jul-19	1/2/2020	9-Jan-20	23-Jan-20	23-Jan-20	30-Jan-20	27-Feb-20	27-Feb-20	12-Mar-20	4-Jun-20			General Fund Hospital	2,100,000.00	2,100,000.00		2,064,909.00	2,064,909.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	2-Jan-20	16-Jan-20	16-Jan-20	28-Jan-20	20-Feb-20			

ANNEX B

Povince of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	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 applicable)
4919-14(19)-10705110	"One (1) unit Microbial Identification and Susceptibility Analyzer w/ Spec. for the use at Laboratory Section of NOPH	NOPH	Competitive Bidding	9-Jan-20	1/13/2020	1/23/2020	2/13/2020	2/13/2020	3/12/2020	6/2/2020	6/2/2020	6/10/2020	6/10/2020		General Fund Hospital	2,800,000.00	2,800,000.00	2,750,000.00		2,750,000.00				1/16/2020	1/29/2020	1/29/2020	3/5/2020	5/28/2020		
4919-15(19)-10705110	"One (1) unit Blood and Other Body Fluids Culture Analyzer w/ Spec. for the use at Laboratory Section of NOPH	NOPH	Competitive Bidding	9-Jan-20	1/13/2020	1/23/2020	13-Feb-20	13-Feb-20	3/12/2020	6/2/2020	6/2/2020	6/10/2020	6/10/2020		General Fund Hospital	2,500,000.00	2,500,000.00	1,995,000.00		1,995,000.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-Jan-20	29-Jan-20	29-Jan-20	5-Mar-20	28-May-20		
4919-15(19)-10705110	" One (1) unit Blood and Other Body Fluids Culture Analyzer w/ Spec. for the use at Laboratory Section of NOPH "	NOPH	Competitive Bidding	9-Jan-20	1/13/2020	23-Jan-20	13-Feb-20	13-Feb-20	12-Mar-20	2-Jun-20	2-Jun-20	10-Jun-20	10-Jun-20		General Fund Hospital	2,500,000.00	2,500,000.00	1,995,000.00		1,995,000.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-Jan-20	6-Feb-20	6-Feb-20	5-Mar-20	28-May-20		
4919-31(19)-10705110	"One unit Ultrasound with 4 probes for the use at Radiology Section of NOPH"	NOPH	Competitive Bidding	14-Apr-20	4/21/2020	28-Apr-20	12-May-20	12-May-20	9-Jun-20	14-Jul-20	9-Jun-20	17-Jun-20	17-Jun-20		General Fund Hospital	8,000,000.00	8,000,000.00	7,500,000.00		7,500,000.00			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	23-Apr-20	7-May-20	5-May-20	4-Jun-20	9-Jul-20		
4999-02A-50203990	others supplies and materials	NOPH	Shopping	N/A	N/A	N/A	31-Mar-20	31-Mar-20	N/A	N/A	N/A	14-Apr-20	N/A		general fund hospital	32,000.00	32,000.00		27,600.00	27,600.00			N/A		20-Mar-20	20-Mar-20	N/A	N/A		
4999-02A-50203050	food supplies	NOPH	NP-63.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-20	N/A		general fund hospital	62,500.00	62,500.00		62,500.00	62,500.00			N/A	N/A	N/A	N/A	N/A			
4999-02A-50203070	Drugs and medicines	NOPH	Shopping	N/A	3/25/2020	N/A	31-Mar-20	31-Mar-20	N/A	N/A	N/A	30-Apr-20	N/A		general fund hospital	819,170.00	819,170.00		624,724.00	624,724.00			N/A		20-Mar-20	20-Mar-20	N/A	N/A		
1) 9998-009(19); 2) 1918-009(16); 3) 1918-011(16)	"To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1) Construction of Multipurpose Evacuation Center, Barangay Matuog, Tayasan, 2) Additional Appropriation for the Construction of Multi-Purpose Building/Evacuation Center, Lutay, Tayasan, 3) Construction of Evacuation Center/Multi-Purpose Building, Barangay Lutay, Tayasan, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	17-Oct-19	2/28/2020	N/A	12-Mar-20	12-Mar-20	7-Apr-20	20-May-20	27-May-20	16-Jun-20	19-Jun-20		General Fund Proper	3,234,000.00	3,234,000.00	3,232,499.98		3,232,499.98			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	5-Mar-20	5-Mar-20	1-Apr-20	15-May-20		
1) 9998-009(19); 2) 1918-009(16); 3) 1918-011(16)	"To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: (1) Construction of Multipurpose Evacuation Center, Barangay Matuog, Tayasan, Negros Oriental, (2) Additional Appropriation for the Construction of Multi-Purpose Building/Evacuation Center, Lutay, Tayasan, Negros Oriental, (3) Construction of Evacuation Center/Multi-Purpose Building, Barangay Lutay, Tayasan, Negros Oriental	PEO	NP-53.1 Two Failed Biddings	17-Oct-19	2/28/2020	N/A	12-Mar-20	12-Mar-20	7-Apr-20	20-May-20	27-May-20	16-Jun-20	19-Jun-20		General Fund Proper	3,234,000.00	3,234,000.00	3,232,499.98		3,232,499.98			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	5-Mar-20	5-Mar-20	1-Apr-20	15-May-20		
1918-003(18)	"Nine (9) Lots Various Construction Materials for the use in the Improvement of Valencia Industrial Park, Purok Calamansi, Palimpinon, Valencia, Negros Oriental"	PEO	Competitive Bidding	20-Nov-19	11/25/2019	6-Dec-19	17-Dec-19	17-Dec-19	30-Jan-20	2-Jun-20	2-Jun-20	19-Jun-20	23-Jun-20		General Fund 20% Development Fund	3,257,872.00	3,257,872.00	2,675,653.30		2,675,653.30			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	4-Dec-19	11-Dec-19	11-Dec-19	28-Jan-20	28-May-20		
1918-011(17)	"To hire contractor to provide materials, labor, and equipment for the Construction of Multi-Purpose Building and Facilities at the City Government Center, Dumaguete City, Negros Oriental"	PEO	Competitive Bidding	22-Aug-19	8/27/2019	5-Sep-19	18-Sep-19	18-Sep-19	6-Dec-19	30-Jan-20	30-Jan-20	28-Feb-20	3-Mar-20		20% EDF, AIP 2017	29,400,000.00	29,400,000.00	29,399,999.98		29,399,999.98			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	30-Aug-19	13-Sep-19	13-Sep-19	21-Nov-19	28-Jan-20		

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
1918-013(18)001	Various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	22-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	22-Jun-20	N/A				General Fund 20 % DF, CY 2018	853,204.25		853,204.25	842,890.11		842,890.11	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		28-May-20	28-May-20	N/A	N/A		
1918-024(15), 1918-038(16)	"To hire contractor to provide materials, labor and equipment for two (2) Infrastructure Projects for: 1) Construction of Multi-Purpose Building/Evacuation Center, Brgy. Poblacion, Sibulan, 2) Additional Appropriation for the Construction of Multi-Purpose Building/Evacuation Center, Brgy. Poblacion, Sibulan, Negros Oriental"	PEO	Competitive Bidding	5-Nov-16	11/8/2019	21-Nov-19	6-Dec-19	6-Dec-19	23-Jan-20	14-Jul-20	13-Feb-20	3-Mar-20	10-Mar-20				1) SP Res. #861-2014 (20% AIP 2015); 2) SP Res. #557-2016 (AIP 2016)	2,254,000.00		2,254,000.00	2,252,379.99		2,252,379.99	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office		13-Nov-19	4-Dec-19	4-Dec-19	16-Jan-20	9-Jul-20		
1918-033(19), 1918-122(19)	"Project Name 1: Four (4) Lots Construction Materials for use in the Construction of Solar Drier at Brgy. Salag, Siaton, Project Name 2: Four (4) Lots Construction Materials for use in the Improvement of Road at Various Street of Brgy. 2 Siaton, Negros Oriental"	PEO	Competitive Bidding	N/A	10/25/2019	5-Nov-19	19-Nov-19	19-Nov-19	17-Dec-19	4-Feb-20	4-Feb-20	6-Mar-20	6-Mar-20				SP Res #846-2018 (20% DF, AIP 2019)	1,009,296.73		1,009,296.73	944,803.28		944,803.28	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office		30-Oct-19	13-Nov-19	13-Nov-19	11-Dec-19	29-Jan-20		
1918-037(18)	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	30-Jan-20	N/A	4-Feb-20	4-Feb-20	N/A	N/A	N/A	17-Mar-20	N/A				General Fund Proper	35,370.00		35,370.00	35,367.45		35,367.45	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		29-Jan-20	29-Jan-20	N/A	N/A		
1918-038(17)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	30-Jan-20	N/A	4-Feb-20	4-Feb-20	N/A	N/A	N/A	4-Mar-20	N/A				General Fund 20% DF	424,507.08		424,507.08	417,271.32		417,271.32	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		29-Jan-20	29-Jan-20	N/A	N/A		
1999-091(18)	"To hire contractor to provide materials, labor, and equipment for the improvement of Brgy. Road Sta. Cruz Viejo, Tanjay City, Negros Oriental"	PEO	Competitive Bidding	11-Jul-19	1/16/2020	14-Nov-19	26-Nov-19	26-Nov-19	27-Feb-20	12-May-20	14-May-20	5-Jun-20	9-Jun-20				SP Res. No. 786-2017 (GF Proper, AIP 2018), Int.	1,960,000.00		1,960,000.00	1,959,243.12		1,959,243.12	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office		8-Nov-19	21-Nov-19	21-Nov-19	20-Feb-20	7-May-20		
1999-117(16), 1999-125(16), 9998-012(18)	"To hire contractor to provide materials, labor and equipment for three (3) Infrastructure Projects, viz: 1) Additional Appropriation for the Completion of Footbridge in Nagasu-an, Mabinay, 2) Additional Appropriation for the Completion of footbridge in Lower Campanun-an, Mabinay, 3) Construction of Footbridge, So. Cansanaan, Brgy. Abis, Mabinay, Negros Oriental"	PEO	Competitive Bidding	12-Sep-19	9/17/2019	26-Sep-19	10-Oct-19	10-Oct-19	21-Nov-19	23-Jan-20	23-Jan-20	24-Feb-20	29-Feb-20				SP Res. No. 557-2016 (GF Proper, AIP 2016); SP Res. No. 786-2017, 70% of 5% PDRRM Fund	4,116,000.00		4,116,000.00	4,111,245.16		4,111,245.16	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office		20-Sep-19	4-Oct-19	4-Oct-19	13-Nov-19	16-Jan-20		
1999-174(16)	"Five (5) Lots Various Construction Materials for the use in the Construction of Service Ramp at the Provincial Capitol, Province of Negros Oriental"	PEO	Competitive Bidding	N/A	11/29/2019	N/A	10-Dec-19	10-Dec-19	4-Feb-20	2-Jun-20	2-Jun-20	17-Jun-20	17-Jun-20				SP Res #557-2016, GF Proper, AIP 2016	620,026.00		620,026.00	572,841.20		572,841.20	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		4-Dec-19	4-Dec-19	29-Jan-20	28-May-20		
1999-178(19)	"Six (6) Lots Various Construction Materials for the use in Redevelopment of Freedom Park (Phase 1) Capitol Site, Dumaguete City, Negros Oriental"	PEO	Competitive Bidding	5-Nov-19	11/14/2019	26-Nov-19	10-Dec-19	10-Dec-19	4-Feb-20	12-Mar-20	12-Mar-20	3-Apr-20	4-May-20				SP Res #719-2019, (General Fund 2019)	5,322,756.02		5,322,756.02	2,790,889.00		2,790,889.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office		21-Nov-19	4-Dec-19	4-Dec-19	29-Jan-20	5-Mar-20		
20201050-01(102)	"To hire contractor to provide materials, labor, and equipment for the construction of 2.5 KM FTMR Road Project, Brgy. Tambobhangin to Settlement Area, Amlán, Negros Oriental"	PEO	Competitive Bidding	5-Nov-19	11/8/2019	21-Nov-19	6-Dec-19	6-Dec-19	27-Dec-19	16-Jan-20	16-Jan-20	29-Jan-20	31-Jan-20				PANAMA/GP APP Trust Fund(300)	38,318,000.00		38,318,000.00	38,237,069.27		38,237,069.27	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office		13-Nov-19	4-Dec-19	4-Dec-19	19-Dec-19	9-Jan-20		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	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)		
20201050-01(102)JT	"To hire contractor to provide materials, labor, and equipment for the Construction of 2.35 Kms. Farms-to-Market Road Project from Brgy. Jantianon to Settlement Area, Brgy. Jantianon, Amilan, Negros Oriental"	PEO	NP-53.3 Take-Over of Contracts	31-May-20	4/2/2020	N/A	7-Apr-20	7-Apr-20	14-Apr-20	20-May-20	20-May-20	3-Jun-20	5-Jun-20			PANAMA PROJECT 2018/ DILG 2018	27,687,882.49		27,687,882.49	27,686,174.94		27,686,174.94	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1-Apr-20	1-Apr-20		N/A	N/A		
20201050-01(102)JT	"To hire contractor to provide materials, labor, and equipment for the Construction of 3.01 Kms. Farm-to-Market Road Project from Brgy. Silab, to Settlement Area in Brgy. Silab, Amilan, Negros Oriental"	PEO	NP-53.3 Take-Over of Contracts	7-Apr-20	4/2/2020	N/A	7-Apr-20	7-Apr-20	14-Apr-20	20-May-20	20-May-20	27-May-20	29-May-20			PANAMA PROJECT 2018/ DILG 2018	35,445,999.39		35,445,999.39	35,433,157.99		35,433,157.99	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1-Apr-20	1-Apr-20		N/A	N/A		
20201050-01(102)JT	"To hire contractor to provide materials, labor, and equipment for the Construction of 3.2 Kms. Farms-to-Market Road Project going to Settlement Site, San Miguel, Tanjay, Negros Oriental."	PEO	NP-53.3 Take-Over of Contracts	31-May-20	4/2/2020	N/A	7-Apr-20	7-Apr-20	14-Apr-20	20-May-20	20-May-20	4-Jun-20	8-Jun-20			PANAMA/OP APP Trust Fund(300)	15,769,247.97		15,769,247.97	15,768,105.00		15,768,105.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1-Apr-20	1-Apr-20		N/A	N/A		
20201050-01(102)JT	"To hire contractor to provide materials, labor, and equipment for the 5 Kms. Farm-to-Market Road from Escagat going to Mati in Enrique Villanueva, Sibulan, Negros Oriental"	PEO	NP-53.3 Take-Over of Contracts	31-Mar-20	4/2/2020	N/A	7-Apr-20	7-Apr-20	14-Apr-20	20-May-20	20-May-20	26-May-20	28-May-20			SP Res. #887 (20% DF, AIP 2020)	15,682,790.06		15,682,790.06	15,672,397.42		15,672,397.42	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1-Apr-20	1-Apr-20		N/A	N/A		
20201050-01(105)1PT	"To hire contractor to provide materials, labor, and equipment for the "Flood Control Brgy. Pobladon & Brgy. Hilatan, Guihulngan City, Negros Oriental"	PEO	Competitive Bidding	31-May-19	1/20/2020	1/30/2020	13-Feb-20	13-Feb-20	27-Feb-20	12-Mar-20	12-Mar-20	4-May-20	11-May-20			NGA's-BUB	4,314,940.00		4,314,940.00	4,307,043.47		4,307,043.47	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-Jan-20	6-Feb-20	6-Feb-20	20-Feb-20	5-Mar-20			
20201050-01(105)1PT	"To hire contractor to provide materials, labor, and equipment for the Flood Control Brgy. Pobladon & Brgy. Hilatan, Guihulngan City, Negros Oriental"	PEO	Competitive Bidding	31-May-19	1/20/2020	1/30/2020	13-Feb-20	13-Feb-20	27-Feb-20	12-Mar-20	12-Mar-20	4-May-20	11-May-20			National Government Agencies (NGAs) BuB	5,390,000.00		5,390,000.00	4,307,043.47		4,307,043.47	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-Jan-20	6-Feb-20	6-Feb-20	20-Feb-20	5-Mar-20			
20201050-01(14)39AT	"To hire contractor to provide materials, labor, and equipment for the Construction, Upgrading, Expansion, repair and Rehabilitation of Gov. William Billy Villegas Memorial Hospital, Guihulngan City, Negros Oriental"	PEO	Competitive Bidding	5-Nov-19	11/12/2019	21-Nov-19	10-Dec-19	10-Dec-19	16-Jan-20	13-Feb-20	13-Feb-20	16-Mar-20	23-Mar-20			DOH-HFEP 2018	3,366,000.00		3,366,000.00	3,331,753.95		3,331,753.95	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-Nov-19	4-Dec-19	4-Dec-19	9-Jan-20	6-Feb-20			
20201050-01(14)39OT	"To hire contractor to provide materials, labor, and equipment for the Construction, Upgrading, Expansion, Repair and Rehabilitation of Bais District Hospital, Bais City, Negros Oriental"	PEO	Competitive Bidding	12-Sep-19	9/24/2019	3-Oct-19	17-Oct-20	17-Oct-20	6-Dec-19	30-Jan-20	30-Jan-20	19-Feb-20	25-Feb-20			Res. # 964/HFEP 2018	3,366,000.00		3,366,000.00	3,365,003.25		3,365,003.25	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	27-Sep-19	10/10/20	10/10/20	4-Dec-19	28-Jan-20			
20201050-01(6)1JT	"To hire contractor to provide materials, labor, and equipment for the Road Construction/Improvement in Enrique Villanueva, Sibulan, Negros Oriental"	PEO	NP-53.3 Take-Over of Contracts	31-May-20	4/2/2020	N/A	7-Apr-20	7-Apr-20	14-Apr-20	20-May-20	20-May-20	26-May-20	28-May-20			DILG - OPAPP 2015	12,668,152.52		12,668,152.52	12,664,787.65		12,664,787.65	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1-Apr-20	1-Apr-20		N/A	N/A		
20401020-2017-4R, 8918-049(16)	"To hire contractor to provide materials, labor and equipment for two (2) Infrastructure Projects for: 1) Improvement/Rehabilitation of Farm-to-Market Road, Brgy. Matug; Brgy. Numnum, Tayasan; 2) Construction of River Control Tibayawan River, Tayasan, Negros Oriental"	PEO	Competitive Bidding	5-Nov-19	11/12/2019	21-Nov-19	10-Dec-19	10-Dec-19	13-Feb-20	12-Mar-20	12-Mar-20	3-Mar-20	18-May-20			SP Res. # 557-2016, 20% DF, AIP 2016; Sp Res. # 446 DRRMF for CY 2012-2014.	5,292,000.00		5,292,000.00	5,290,500.00		5,290,500.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-Nov-19	4-Dec-19	4-Dec-19	6-Feb-20	5-Mar-20			
39995-06(19)	"Four (4) Lots Various Construction Materials for the use in the Completion of School Gymnasium of Tanjay National High School, Tanjay City, Negros Oriental"	PEO	Competitive Bidding	N/A	11/12/2019	21-Nov-19	10-Dec-19	10-Dec-19	13-Feb-20	12-Mar-20	12-Mar-20	2-Apr-20	7-May-20			Prov'l Sch. Bnd. Res #1, S. 2019	1,236,639.80		1,236,639.80	1,217,342.30		1,217,342.30	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-Nov-19	4-Dec-19	4-Dec-19	6-Feb-20	5-Mar-20			

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opening of Bids	Bid Evaluation	Post Qual	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 applicable)	
4918-05(16)	"To hire contractor to provide materials, labor, and equipment for the Additional Appropriation for the Construction of Bais City Health Center Facility, Bais City, Negros Oriental"	PEO	Competitive Bidding	12-Sep-19	9/16/2019	26-Sep-19	10-Oct-19	10-Oct-19	6-Dec-19	30-Jan-20	30-Jan-20	14-Feb-20	18-Feb-20			SP Res. # 557-2016, 20% EDF, AIP 2016	3,038,000.00		3,038,000.00	3,037,000.00		3,037,000.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Sep-19	4-Oct-19	4-Oct-19	21-Nov-19	28-Jan-19			
4918-09(18)	"Seven (7) Lots Various Construction Materials for the use in the Renovation of Two Storey Northwing Annex Building & Construction of Bridge connecting the Central Block 4-Storey Building, NOPH, Dumaguete City, Province of Negros Oriental	PEO	NP-53.1 Two Failed Biddings	N/A	19-Feb-20	N/A	27-Feb-20	27-Feb-20	12-Mar-20	N/A	12-Mar-20	19-May-20	19-May-20			SP Res #1076-2017, 20% DF, CY 2018	3,046,836.60		3,046,836.60	2,968,139.00		2,968,139.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Feb-20	20-Feb-20	5-Mar-20	N/A			
4918-11(18), 1918-02(16)	"To hire contractor to provide materials, labor and equipment for three (3) Infrastructure Projects, viz: 1) Construction of Animal Bite Treatment Center (ABTC) Bais District Hospital, Bais City, 2) Completion of Multi-Purpose Hall at Manjuyod, 3) Completion of Manjuyod Multi-Purpose Activity Center, Manjuyod, Negros Oriental"	PEO	Competitive Bidding	5-Sep-19	1/24/2020	13-Feb-20	27-Feb-20	27-Feb-20	12-Mar-20	7-Apr-20	15-May-20	22-May-20	27-May-20			SP Res. # 761-2018, 20% DF, CY 2018; SP Res. # 774-2016 (20% EDF, AIP 2016); SP Res. # 557-2016 (20% DF, AIP 2016); intends to apply the sum of Six Million Eight Hundred Ninety-Two Thousand One Hundred Seventy-Seven Pesos (Php 6,892,177.00)	6,892,177.00		6,892,177.00	6,885,577.23		6,885,577.23	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Feb-20	20-Feb-20	20-Feb-20	5-Mar-20	1-Apr-20			
4918-11(18), 1918-02(16)	To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: (1) Construction of Animal Bite Treatment Center (ABTC) Bais District Hospital, Bais City, Negros Oriental, (2) Completion of Multi-Purpose Hall at Manjuyod, Negros Oriental, (3) Completion of Manjuyod Multi-Purpose Activity Center, Manjuyod, Negros Oriental	PEO	Competitive Bidding	5-Sep-20	1/24/2020	13-Feb-20	20-Feb-20	20-Feb-20	12-Mar-20	7-Apr-20	15-May-20	22-May-20	27-May-20			SP Res. # 761-2018, 20% DF, CY 2018; SP Res. # 774-2016 (20% EDF, AIP 2016); SP Res. # 557-2016 (20% DF, AIP 2016); intends to apply the sum of Six Million Eight Hundred Ninety-Two Thousand One Hundred Seventy-Seven Pesos (Php 6,892,177.00)	6,892,177.00		6,892,177.00	6,885,577.23		6,885,577.23	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Feb-20	12-Feb-20	12-Feb-20	5-Mar-20	1-Apr-20			
4999-035(16)	"To hire contractor to provide materials, labor, and equipment for the Construction of Pin Room, NOPH, Dumaguete City, Negros Oriental"	PEO	Competitive Bidding	N/A	9/16/2019	26-Sep-19	10-Oct-19	10-Oct-19	15-Nov-19	16-Jan-20	16-Jan-20	7-Feb-20	12-Feb-20			SP Res. # 557-2016, General Fund Proper	1,470,000.00		1,470,000.00	1,468,000.00		1,468,000.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Sep-19	4-Oct-19	4-Oct-19	30-Oct-19	9-Jan-20			
6918-01(18) 001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	29-Jun-20	N/A	N/A	N/A	General Fund 20 % DF, CY 2018	829,828.17		829,828.17	829,315.74		829,315.74	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		28-May-20	28-May-20	N/A	N/A		
6918-03(19) 001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	22-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A	17-Jun-20	N/A	N/A	N/A	General Fund 20 % DF, CY 2019	740,255.41		740,255.41	730,031.17		730,031.17	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A		
8751-01(20) 50203090	Repairs and Maintenance-Infrastructure Assets(Provincial Roads and Bridges)-Fuel, oil and Lubricants	PEO	NP-53.9 - Small Value Procurement	N/A	28-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	25-Jun-20	N/A	N/A	N/A	General Fund Proper	630,000.00	630,000.00		630,000.00		630,000.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		28-May-20	28-May-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	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 applicable)		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A	5-Jun-20	N/A	N/A	N/A	General Fund Proper	119,000.00	119,000.00		118,956.00	118,956.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	16-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	25-Jun-20	N/A	N/A	N/A	General Fund Proper	119,000.00	119,000.00		118,860.00	118,860.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		10-Jun-20	10-Jun-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A	5-Jun-20	N/A	N/A	N/A	General Fund Proper	126,300.00	126,300.00		126,210.00	126,210.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	2-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	25-Jun-20	N/A	N/A	N/A	General Fund Proper	138,000.00	138,000.00		137,700.00	137,700.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		4-Jun-20	4-Jun-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	22-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A	5-Jun-20	N/A	N/A	N/A	General Fund Proper	147,000.00	147,000.00		146,900.00	146,900.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	9-Mar-20	N/A	12-Mar-20	12-Mar-20	N/A	N/A	N/A	24-Mar-20	N/A	N/A	N/A	General Fund Proper	153,000.00	153,000.00		152,890.00	152,890.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		5-Mar-20	5-Mar-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	25-Jun-20	N/A	N/A	N/A	General Fund Proper	177,900.00	177,900.00		174,580.00	174,580.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		10-Jun-20	10-Jun-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	27-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	19-Jun-20	N/A	N/A	N/A	General Fund Proper	263,000.00	263,000.00		262,915.00	262,915.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		28-May-20	28-May-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A	5-Jun-20	N/A	N/A	N/A	General Fund Proper	271,850.00	271,850.00		271,402.00	271,402.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	29-Apr-20	N/A	5-May-20	5-May-20	N/A	N/A	N/A	20-May-20	N/A	N/A	N/A	General Fund Proper	282,800.00	282,800.00		282,715.00	282,715.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	6-Apr-20	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	12-May-20	N/A	N/A	N/A	General Fund Proper	296,000.00	296,000.00		295,900.00	295,900.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	29-Apr-20	N/A	5-May-20	5-May-20	N/A	N/A	N/A	20-May-20	N/A	N/A	N/A	General Fund Proper	340,000.00	340,000.00		338,000.00	338,000.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	24-Jun-20	N/A	N/A	N/A	General Fund Proper	360,650.00	360,650.00		358,145.00	358,145.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		10-Jun-20	10-Jun-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	29-Apr-21	N/A	5-May-20	5-May-20	N/A	N/A	N/A	20-May-20	N/A	N/A	N/A	General Fund Proper	439,100.00	439,100.00		438,375.00	438,375.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	25-Mar-20	N/A	31-Mar-20	31-Mar-20	N/A	N/A	N/A	4-May-20	N/A	N/A	N/A	General Fund Proper	537,850.00	537,850.00		505,650.00	505,650.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	9-Mar-20	N/A	24-Mar-20	24-Mar-20	N/A	N/A	N/A	7-May-20	N/A	N/A	N/A	General Fund Proper	30,500.00	30,500.00		30,365.00	30,365.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A			

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	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 applicable)		
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	31-Mar-20	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	12-Mar-20	N/A	N/A	N/A	General Fund Proper	47,500.00	47,500.00		47,400.00	47,400.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	25-Jun-20	N/A	N/A	N/A	General Fund Proper	61,900.00	61,900.00		61,835.00	61,835.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		10-Jun-20	10-Jun-20	N/A	N/A			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	12-May-20	N/A	20-May-20	20-May-20	N/A	N/A	N/A	1-Jun-20	N/A	N/A	N/A	General Fund Proper	147,700.00	147,700.00		147,598.00	147,598.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	29-Apr-20	N/A	5-May-20	5-May-20	N/A	N/A	N/A	20-May-20	N/A	N/A	N/A	General Fund Proper	259,750.00	259,750.00		258,550.00	258,550.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	6-May-20	N/A	12-May-20	12-May-20	N/A	N/A	N/A	1-Jun-20	N/A	N/A	N/A	General Fund Proper	315,852.00	315,852.00		314,925.00	314,925.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		7-May-20	7-May-20	N/A	N/A			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	25-Mar-20	N/A	31-Mar-20	31-Mar-20	N/A	N/A	N/A	20-May-20	N/A	N/A	N/A	General Fund Proper	549,838.00	549,838.00		549,104.00	549,104.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A			
8918-001(18)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	12-May-20	N/A	20-May-20	20-May-20	N/A	N/A	N/A	17-Jun-20	N/A	N/A	N/A	General Fund (20% DF, CY 2018)	305,986.56		305,986.56	305,210.48	305,210.48		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A			
8918-001(19)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A	17-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2019	482,432.50		482,432.50	480,471.65	480,471.65		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A			
8918-005(16)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A	17-Jun-20	N/A	N/A	N/A	General Fund (AIP 2016)	299,699.00		299,699.00	298,455.25	298,455.25		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A			
8918-014(19)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	12-May-20	N/A	19-May-20	19-May-20	N/A	N/A	N/A	22-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2019	434,772.37		434,772.37	434,595.18	434,595.18		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		15-May-20	15-May-20	N/A	N/A			
8918-016(19)	"Four (4) Lots Various Construction Materials for the use in the Concreting of Upper Canoque, Barangay Binalbagan, Carlaon City, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	N/A	1/13/2020	N/A	5-Mar-20	5-Mar-20	7-Apr-20	N/A	7-Apr-20	26-Jun-20	26-Jun-20			SP Res #846-2018 (20% DF, AIP 2019)	720,222.00		720,222.00	332,645.55	332,645.55		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		2-Mar-20	2-Mar-20		1-Apr-20	N/A		
8918-018(19), 8918-019(19)	"To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Concreting of Brgy. Palliran, Pinocuan & Guba Vallehermoso FMR with Slope Protection & Lined Canal Vallehermoso, 2) Concreting of Tapon Bay-ang, Vallehermoso FMR with Slope Protection and Lined Canal Vallehermoso, Negros Oriental"	PEO	Competitive Bidding	12-Sep-19	9/16/2019	26-Sep-19	10-Oct-19	10-Oct-19	10-Dec-19	12-Mar-20	12-Mar-20	13-May-20	18-May-20			SP Res. No. 846-2017, 20% DF, AIP 2019	9,800,000.00	9,800,000.00		9,708,873.76	9,708,873.76		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		20-Sep-19	4-Oct-19	4-Oct-19	4-Dec-19	5-Mar-20			
8918-019(18)	"Four (4) Lots Various Construction Materials for the use in the improvement of Drainage Canal, Brgy. Bonawon, Siaton, Negros Oriental"	PEO	Competitive Bidding	N/A	10/14/2019	N/A	24-Oct-19	24-Oct-19	6-Dec-19	30-Jan-20	30-Jan-20	5-Mar-20	10-Mar-20			SP Res #1076-2017, 40-5% S. 2017 (20% DF, CY 2018)	970,362.00		970,362.00	884,672.00	884,672.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		21-Oct-19	21-Oct-19	21-Nov-19	28-Jan-20			

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)		
8918-021(18)	"To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Construction of Drainage Canal with Cover along Manininhon-Cansumalig Road, Bayawan City 2) Rehabilitation and Improvement of Tayawan-Kalumbuyan Provincial Road, Bayawan City, Negros Oriental"	PEO	Competitive Bidding	26-Jul-19	7/31/2019	8-Aug-19	8/22/2019	22-Aug-19	24-Oct-19	13-Feb-20	13-Feb-20	28-Feb-20	3-Mar-20				1) SP Res. No. 1076-2017 AO 57, s.2017 20% DF, CY 2018; 2) SP Res. No. 1076-2017 AO 57, s.2017 20% DF, CY 2018 ;	3,920,000.00		3,920,000.00	3,919,309.70		3,919,309.70		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	2-Aug-19	15-Aug-19	15-Aug-19	21-Oct-19	6-Feb-20		
8918-025(19)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	13-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A	29-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2019	2,387.00		2,387.00	2,382.30		2,382.30		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A		
8918-028(16)	"Four (4) Lots Various Construction Materials for the use in the Concreting of Tagbino-Guba Farm-to-Market-Road, Vallehermoso, Province of Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	N/A	10/25/2019	N/A	5-Mar-20	5-Mar-20	7-Apr-20	N/A	7-Apr-20	15-May-20	15-May-20			SP Res #557-2016 (AIP 2016)	1,444,709.16		1,444,709.16	753,664.60		753,664.60		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2-Mar-20	2-Mar-20		1-Apr-20	N/A		
8918-031(17)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	29-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2017	167,254.50		167,254.50	167,197.35		167,197.35		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		28-May-20	28-May-20	N/A	N/A		
8918-034(19), 8918-043(19), 8918-044(19)	"To hire contractor to provide materials, labor and equipment for three (3) Infrastructure Projects, viz: 1) Rehab & Improvement of Brgy. Maaslum Road, Brgy. Maaslum, Ayungon; 2) Regraveling of Cabacaban Candabong Road, Brgy. Cabacaban, Bindoy; 3) Concreting of Pansod (Flatstone Area) Brgy. Bulod FTMR Bindoy, Negros Oriental"	PEO	Competitive Bidding	20-Nov-19	11/26/2019	6-Dec-19	17-Dec-19	17-Dec-19	13-Feb-20	12-Mar-20	12-Mar-20	4-May-20	11-May-20			SP. Res. No. 846-2018,20%DF, AIP 2019	4,410,000.00		4,410,000.00	4,361,308.15		4,361,308.15		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	4-Dec-19	11-Dec-19	11-Dec-19	6-Feb-20	5-Mar-20			
8918-040-(19)	" Four (4) Lots Various Construction Materials for the use in the Concreting of Farm-to-Market Road, Barangay Pangalaycayan, Bindoy, Province of Negros Oriental"	PEO	Competitive Bidding	N/A	11/29/2019	N/A	10-Dec-19	10-Dec-19	12-Mar-20	20-May-20	20-May-20	8-Jun-20	9-Jun-20			SP Res. No. 846-2018 (20% DF, AIP-2019)	650,717.20		650,717.20	648,691.00		648,691.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Dec-19	4-Dec-19	5-Mar-20	15-May-20			
8918-041(18)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	12-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A	22-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2018	2,917.00		2,917.00	2,912.95		2,912.95		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A		
8918-043(18), 8918-052(16), 8918-051(16), 8918-021(17), 8918-044(18), 8918-018(17)	"To hire contractor to provide materials, labor, and equipment for six (6) Infrastructure Projects, viz: Improvement of Road Brgy. Jandalamanon, Ayungon, 2) Concreting of Candana-ay Mabato Road, Ayungon, 3) Rehabilitation/Improvement of Calag-Calag-Inacban Farm-to-Market Road, Ayungon 4) Rehabilitation/Improvement of Mabato-Carol-an Nabhang Lamigan-Banban Provincial Road, Ayungon 5) Rehabilitation/ Improvement of Mabato-Carol-an Nabhang-Lamigan-Banban Provincial Road, Ayungon, 6) Rehabilitation/Improvement of Candana-ay, Tampoccon, Provincial Road, Ayungon, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	8-Aug-19	12/5/2019	N/A	17-Dec-19	17-Dec-19	13-Feb-20	12-Mar-20	12-Mar-20	4-May-20	8-May-20			SP Res. # 557-2016 (AIP 2016); SP Res No 774-2016 (20% DF, AIP 2017); SP Res. No. 1076 AO 57 S. 2017, AIP 2018; SP Res. No. 1076 AO 57 S. 2017 (20% DF, CY 2018)	4,312,000.00		4,312,000.00	4,265,475.61		4,265,475.61		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-Dec-19	11-Dec-19	6-Feb-20	5-Mar-20			
8918-050(18)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	19-May-20	N/A	12-May-20	12-May-20	N/A	N/A	N/A	26-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2018	163,405.52		163,405.52	162,668.80		162,668.80		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		7-May-20	7-May-20	N/A	N/A		

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opening of Bids	Bid Evaluation	Post Qual	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 applicable)	
8918-050(18)003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	15-Apr-20	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	25-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2018	340,000.00		340,000.00	380,000.00		380,000.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A		
8918-056(19)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	30-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2019	279,059.94		279,059.94	278,781.02		278,781.02	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		4-Jun-20	4-Jun-20	N/A	N/A		
8918-058(19)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	30-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2019	722,387.00		722,387.00	718,337.00		718,337.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		4-Jun-20	4-Jun-20	N/A	N/A		
8918-065(19)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	27-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	30-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2019	386,483.16		386,483.16	365,743.80		365,743.80	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		28-May-20	28-May-20	N/A	N/A		
8918-065(19)001	"To hire contractor to provide materials, labor and equipment for eight (8) Infrastructure Projects, viz: 1) Concreting of Road Brgy. Poblacion, Pamplona, 2) Concreting of Road, Brgy. San Isidro, Pamplona, 3) improvement of Sitio Calicoan Road, Brgy. Inawasan, Pamplona, 4) improvement of Road, Brgy. Inawasan, Pamplona, 5) Concreting of Road, Brgy. Malabang, Pamplona, 6) Concreting of Road, Brgy. Magsusunog, Pamplona, 7) Concreting of Road, Brgy. Belayong, Pamplona, 8) improvement of Sitio Bungayen Road (Jose Marinaray Area) Brgy. Mamburao, Pamplona, Negros Oriental"	PEO	Competitive Bidding	12-Sep-19	9/17/2019	26-Sep-19	10-Oct-19	10-Oct-19	20-Nov-19	16-Jan-20	16-Jan-20	31-Jan-20	16-Feb-20			SP Res. No. 846-2018, 20% DF, AIP 2019	7,840,000.00		7,840,000.00	7,838,999.93		7,838,999.93	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	20-Sep-19	4-Oct-19	4-Oct-19	13-Nov-19	9-Jan-20			
8918-070(18)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	30-Mar-20	N/A	14-Apr-20	14-Apr-20	N/A	N/A	N/A	22-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2019	39,600.00		39,600.00	39,532.00		39,532.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		8-Apr-20	8-Apr-20	N/A	N/A		
8918-103(19)001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	22-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2019	287,877.64		287,877.64	287,235.72		287,235.72	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		28-May-20	28-May-20	N/A	N/A		
8918-107(19)001	"To hire contractor to provide materials, labor and equipment for three (3) Infrastructure Projects, viz: 1) Concreting of Road at Brgy. Panububan, Daulin, 2) Concreting of Road at Brgy. Panububan, Daulin, 3) Concreting of Panububan-Bolobolob Road, Daulin, Negros Oriental"	PEO	Competitive Bidding	10-Oct-19	11/11/2019	22-Oct-19	5-Nov-19	5-Nov-19	26-Nov-19	23-Jan-20	23-Jan-20	3-Feb-20	7-Feb-20			SP Res. No. 749-2017, 20% DF; SP Res. No. 748-2017, 20% DF; SP Res. No. 846-2018, 20% DF, AIP 2019	5,684,000.00		5,684,000.00	5,662,580.85		5,662,580.85	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-Oct-19	30-Oct-19	30-Oct-19	21-Nov-19	16-Jan-20			
8918-111(18)001	"Four (4) Lots Various Construction Materials for the use in the Rehabilitation/Improvement of Existing Pathway Coastal Area, Brgy. Calindagan, Dumaguete City, Province of Negros Oriental"	PEO	Competitive Bidding	N/A	8/6/2019	N/A	15-Aug-19	15-Aug-19	26-Sep-19	9-Dec-19	9-Dec-19	8-Jan-20	30-Jan-20			SP Res #1076-2017, AO 57 S. 2017 (20% DF, CY 2018)	560,168.10		560,168.10	543,851.75		543,851.75	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	9-Aug-19	9-Aug-19	20-Sep-19	4-Dec-19			

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				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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
8918-111(19), 8918-109(19)	"To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1) Concreting of Brgy. Road, Najandig, Zamboanguita; 2) Construction of River Control Sltio Ngolos, Brgy. Poblacion, Zamboanguita; 3) Road Concreting at Brgy. Poblacion, Zamboanguita, Negros Oriental"	PEO	Competitive Bidding		27-Feb-20	3/3/2020	12-Mar-20	26-Mar-20	26-Mar-20	12-May-20	20-May-20	27-May-20	5-Jun-20	9-Jun-20				5,390,000.00		5,390,000.00	5,388,102.38		5,388,102.38		5-Mar-20	20-Mar-20	20-Mar-20	7-May-20	15-May-20			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office
8918-113(19)	" Five (5) Lots Various Construction Materials for the use in the Improvement of Barangay Road, Poblacion 3, Siaton, Negros Oriental"	PEO	Competitive Bidding		N/A	11/14/2019	N/A	26-Nov-19	26-Nov-19	4-Feb-20	5-Mar-20	26-May-20	26-May-20				690,367.17		690,367.17	639,827.84		639,827.84		N/A	21-Nov-19	21-Nov-19	29-Jan-20	2-Mar-20			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	
8918-114(19), 8918-118(19), 8918-118(19), 8918-118(19), 8918-146(18)	" Project Name 1) Four (4) Lots Construction Materials for use in the Concreting of the Newly-Open Brgy. Road Going to Cruz Gadlane Elementary School, Brgy. Saing, Siaton, Project Name 2) Four (4) Lots Construction Materials for use in the Improvement of Road at Various Streets of Brgy. 1, Siaton, Project Name 3) Four (4) Lots Construction Materials for use in the Concreting of Road from National Road to So. Cantiban, Brgy. San Francisco, Sta. Catalina, Project Name 4) Four (4) Lots Construction Materials for use in the Improvement of Road at from Brgy. Ali-is Proper to So. Camuyagan, Sto. Niño, Bayawan City, Negros Oriental"	PEO	Competitive Bidding		12-Sep-19	9/18/2019	26-Sep-19	10-Oct-19	10-Oct-19	10-Dec-19	13-Feb-20	13-Feb-20	6-Mar-20	6-Mar-20				2,663,910.20		2,663,910.20	2,515,003.46		2,515,003.46		20-Sep-19	4-Oct-19	4-Oct-19	4-Dec-19	6-Feb-20			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office
8918-123(19), 8918-136(18), 8918-115(19), 8918-119(19)	"To hire contractor to provide materials, labor and equipment for four (4) Infrastructure Projects, viz: 1) Improvement of Brgy. Road at Brgy. Tayak, Siaton; 2) Improvement of Brgy. Road at Brgy. Sandulan, Siaton; 3) Concreting of Brgy. Road, Mantiquil, Siaton; 4) Concreting of Brgy. Road, Maloh, Siaton, Negros Oriental"	PEO	Competitive Bidding		20-Nov-19	11/26/2019	6-Dec-19	17-Dec-19	17-Dec-19	13-Feb-20	12-Mar-20	15-Apr-20	29-Apr-20				3,430,000.00		3,430,000.00	3,416,819.78		3,416,819.78		4-Dec-19	11-Dec-19	11-Dec-19	6-Feb-20	5-Mar-20			The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
8918-173(19) 801	Various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	27-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	23-Jun-20	N/A	N/A	N/A	General Fund 20% DF	28,360.16		28,360.16	28,299.99				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		28-May-20	28-May-20	N/A	N/A		
8918-245(16) 801	Various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	12-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A	29-Jun-20	N/A	N/A	N/A	General Fund 20% DF, AIP 2016	311,458.50		311,458.50	311,438.65				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A		21-May-20	21-May-20	N/A	N/A		
8919-103(18), 8918-095(19)	"To hire contractor to provide materials, labor and equipment for two (2) Infrastructure Projects, viz: 1. Continuation of Road Concreting, Cimafranca Subdivision, Purok 9, Bantayan, Dumaguete City, 2. Continuation Concreting of Brgy. Road in Makughon, Brgy. Talay, Dumaguete City, Negros Oriental"	PEO	Competitive Bidding	10-Oct-19	10/11/2019	22-Oct-19	5-Nov-19	5-Nov-19	6-Dec-19	13-Feb-20	21-Feb-20	3-Mar-20	10-Mar-20			SP Res. No. 786-2017, 20% DF, AIP 2018; SP Res. No. 846-2018, 20% DF, AIP 2019	2,940,000.00		2,940,000.00	2,936,987.99				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-Oct-19	30-Oct-19	30-Oct-19	21-Nov-19	6-Feb-20			
9998-012(19)	"To hire contractor to provide materials, labor, and equipment for the Construction of Multi-Purpose Evacuation Center, Barangay Lapac, Basit City, Negros Oriental"	PEO	Competitive Bidding	18-Nov-19	1/13/2020	23-Jan-20	13-Feb-20	6-Feb-20	27-Feb-20	21-Apr-20	15-May-20	22-May-20	28-May-20			SP Res #846-2018, 70% of 5% PDRRM Fund	3,920,000.00		3,920,000.00	3,886,118.86				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-Jan-20	6-Feb-20	6-Feb-20	20-Feb-20	16-Apr-20			
9998-013(19)	"To hire contractor to provide materials, labor, and equipment for the Completion of Multi-Purpose Evacuation Center, Barangay Balaas, Manjuyod, Negros Oriental"	PEO	Competitive Bidding	10-Oct-19	10/11/2019	22-Oct-19	5-Nov-19	5-Nov-19	26-Nov-19	30-Jan-20	30-Jan-20		28-Feb-20			sp Res #846-2018, 70% of 5% PDRRM Fund AIP 2019	1,960,000.00		1,960,000.00	1,958,941.09				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	16-Oct-19	30-Oct-19	30-Oct-19	21-Nov-19	28-Jan-20			
9998-014(19)	"To hire contractor to provide materials, labor, and equipment for the Construction of Multi-Purpose Evacuation Center (Phase I) Barangay Matauta, Taysan, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	5-Nov-19	1/23/2020	N/A	3/12/2020	3/12/2020	5/12/2020	6/2/2020	6/5/2020	6/16/2020	6/19/2020			SP Res. #846-2018 (70% of 5% PDRRM Fund)	980,000.00		980,000.00	978,692.34				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	5-Mar-20	5-Mar-20	7-May-20	28-May-20			
9998-021(18)	"Four (4) Lots Various Construction Materials for the use in the Continuation of River Control/Dike, Purok Santol, Rovinil Village, Barangay Bagacay, Dumaguete City, Province of Negros Oriental"	PEO	Competitive Bidding	N/A	8/6/2019	N/A	15-Aug-19	15-Aug-19	19-Sep-19	9-Dec-19	9-Dec-19	8-Jan-20	30-Jan-20			SP Res #786-2017 70% of 5% PDRRM Fund	571,066.00		571,066.00	530,100.38				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	9-Aug-19	9-Aug-19	13-Sep-19	4-Dec-19			
9998-025(19)	"To hire contractor to provide materials, labor, and equipment for the Additional Appropriation for the Construction of Multi-Purpose Evacuation Center, Barangay Bagacay, Daun, Negros Oriental"	PEO	Competitive Bidding	5-Nov-19	11/8/2019	21-Nov-19	6-Dec-19	6-Dec-19	27-Dec-19	13-Feb-20	13-Feb-20	10-Mar-20	16-Mar-20			SP Res #846-2018, 70% of 5% PDRRM Fund	1,958,879.99		1,958,879.99	1,958,879.99				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	13-Nov-19	4-Dec-19	4-Dec-19	19-Dec-19	6-Feb-20			
9998-026(19)	"Six (6) Lots Various Construction Materials for the use in the Additional Appropriation for the Construction of Multi-Purpose Evacuation Center, Brgy. Nagboalao, Basay, Negros Oriental"	PEO	Competitive Bidding	N/A	11/14/2019	26-Nov-19	10-Dec-19	10-Dec-19	30-Jan-20	2-Jun-20	2-Jun-20	19-Jun-20	23-Jun-20			SP Res #846-2018 (70% of 5% PDRRM Fund)	1,832,420.14		1,832,420.14	1,589,707.86				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	21-Nov-19	4-Dec-19	4-Dec-19	28-Jan-20	28-May-20			
9998-039(18), 9998-040(18), 8918-206(16)	"To hire contractor to provide materials, labor and equipment for three (3) Infrastructure Projects, viz: 1) Concreting of Road Brgy. Banga, Bayawan City; 2) Additional Appropriation for the Const. of Flood Control Dike, Brgy. Ubo, Bayawan City; 3) Construction of Box Culvert, Brgy. Maglino, Basay, Negros Oriental"	PEO	Competitive Bidding	20-Nov-19	1/24/2019	6-Dec-19	17-Dec-19	17-Dec-19	12-Mar-20	5-May-20	8-May-20	14-May-20	18-May-20			SP Res. # 557-2016, 20% DF, AIP 2016; SP Res. # 786-2017, 70% of 5% PDRRM Fund,	5,684,000.00		5,684,000.00	5,670,486.31				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	4-Dec-19	11-Dec-19	11-Dec-19	5-Mar-20	30-Apr-20			

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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)	
1999-182(20)-50203090	Medical, Dental and Laboratory	PGO	NP-53.9 - Small Value Procurement	N/A	3/31/2020	N/A	7-Apr-20	7-Apr-20	N/A	N/A	N/A	8-May-20	N/A	N/A	N/A	general fund proper	86,663.00	86,663.00		86,388.75	86,388.75		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A							
20401020-2019(07)T	food supplies	PGO	NP-53.2 Emergency Cases	N/A	N/A	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	21-Apr-20	N/A	N/A	N/A	trust liability-DRRMF-30% Quick Response Fund (QRF) CY 2018 & 2019	3,016,350.00	3,016,350.00		2,940,000.00	2,940,000.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A		
20401020-2019(07)T	food supplies	PGO	NP-53.2 Emergency Cases		N/A	N/A	24-Mar-20		25-Mar-20	25-Mar-20	N/A	N/A	6-Apr-20	6-Apr-20	7-Apr-20	trust liability-DRRMF-30% Quick Response Fund (QRF) CY 2019	36,199,850.00	36,199,850.00		30,167,775.00	30,167,775.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Mar-20	20-Mar-20	N/A	N/A		
3999-001(20)-50203990	Other Supplies and Materials Expenses	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	9-Jun-20	N/A	N/A	N/A	general fund proper	4,750.00	4,750.00		4,715.50	4,715.50		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		4-Jun-20	4-Jun-20	N/A	N/A		
1999-072(20)-50202010	Training expenses	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	N/A	N/A	27-Feb-20	N/A	N/A	N/A	general fund proper	40,000.00	40,000.00		39,970.00	39,970.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		20-Feb-20	20-Feb-20	N/A	N/A		
9998-016(20)-50203990	Other supplies and materials	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	2-Jun-20	N/A	N/A	N/A	general fund proper	39,356.00	39,356.00		39,270.00	39,270.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		4-Jun-20	4-Jun-20	N/A	N/A		
33925-01-(20)-50203050	*107 sacks Rice, high grained, 50kg/sack & etc. to be used by the Negros Oriental Delegation during the conduct of the Palaring Panrehiyon 2020, Province of Negros Oriental*	PGO-School Board	Competitive Bidding	16-Jan-20	1/16/2020	23-Jan-20	4-Feb-20	4-Feb-20	13-Feb-20	20-Feb-20	24-Feb-20	27-Feb-20	27-Feb-20			Special Education Fund	3,758,247.00	3,758,247.00		3,744,128.50	3,744,128.50		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	16-Jan-20	29-Jan-20	29-Jan-20	6-Feb-20	12-Feb-20			
33925-01-(20)-50203990	Eight (8) Lots Various Sporting Goods to be used by the Negros Oriental Delegation during the conduct of the Palaring Panrehiyon 2020, Province of Negros Oriental*	PGO-School Board	Competitive Bidding	16-Jan-20	2/6/2020	13-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20			Special Education Fund	3,945,425.00	3,945,425.00		3,936,864.50	3,936,864.50		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	6-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	27-Feb-20			
1061-02(19)-10706010	Transportation Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	3/25/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	18-May-20	N/A	N/A	N/A	general fund proper	400,000.00		400,000.00	399,000.00	399,000.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		16-Apr-20	16-Apr-20	N/A	N/A		
1061-03(19)-10705990	other machinery & equipment	PGSO	NP-53.2 Emergency Cases	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	22-Jun-20	N/A	N/A	N/A	general funds proper	1,500,000.00	1,500,000.00		1,480,000.00	1,480,000.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		10-Jun-20	10-Jun-20	N/A	N/A		
1061-50203090	Fuel , Oil & Lubricants	PGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	19-Jun-20	N/A	N/A	N/A	general fund proper	23,500.00	23,500.00		22,720.00	22,720.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		28-May-20	28-May-20	N/A	N/A		
1061-50212030	"To furnish Security Services good for 139 Security Guards to perform duties from January 1 to December 31, 2020 to the different offices and hospitals of the Provincial Government of Negros Oriental, 24 hours for 7 days a week with at least eight (8) hours per shift"	PGSO	Competitive Bidding	20-Nov-19	12/10/2019	17-Dec-19	9-Jan-20	9-Jan-20	10-Feb-20	13-Feb-20	13-Feb-20	14-Feb-20	14-Feb-20			General Fund Proper	29,316,000.00	29,316,000.00		29,315,883.96	29,315,883.96		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	11-Dec-19	2-Jan-20	2-Jan-20	7-Feb-20	6-Feb-20			
1061-50213040	repair and maintenance building and other structures	PGSO	NP-53.9 - Small Value Procurement	N/A	5/27/2020	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	16-Jun-20	N/A	N/A	N/A	general fund proper	396,371.10	396,371.10		395,073.00	395,073.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		4-Jun-20	4-Jun-20	N/A	N/A		
1061-50213040	repair & Maint.-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	4/30/2020	N/A	5-May-20	5-May-20	N/A	N/A	N/A	11-May-20	N/A	N/A	N/A	general fund proper	480,000.00	480,000.00		479,700.00	479,700.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A		30-Apr-20	30-Apr-20	N/A	N/A		

Povince of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)			
8721-50203020	Accountable Form	PVO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-20	N/A	N/A	N/A	general fund proper	3,920.00	3,920.00		3,920.00	3,920.00			N/A	N/A	N/A	N/A	N/A					
8721-50203040	Animal Zoological supplies	PVO	Shopping	N/A	4/14/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	12-May-20	N/A	N/A	N/A	general fund proper	180,000.00	180,000.00		175,785.00	175,785.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Apr-20	16-Apr-20	N/A	N/A					
8721-50203100	Agricultural supplies	PVO	Shopping	N/A	4/14/2020	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	12-May-20	N/A	N/A	N/A	general fund proper	89,900.00	89,900.00		88,870.00	88,870.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Apr-20	16-Apr-20	N/A	N/A					
1022-50203990	other supplies and materials	SP	Shopping	N/A	N/A	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	29-Jun-20	N/A	N/A	N/A	general fund proper	25,159.00	25,159.00		25,136.10	25,136.10		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A					
1999-081(20)-50203010	Office supplies	TLDC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-20	N/A	N/A	N/A	general fund proper	3,437.50	3,437.50		3,437.50	3,437.50			N/A	N/A	N/A	N/A	N/A					
1999-081(20)-50203010	Office supplies	TLDC	Shopping	N/A	N/A	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	7-May-20	N/A	N/A	N/A	general fund proper	6,060.00	6,060.00		5,860.00	5,860.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Apr-20	16-Apr-20	N/A	N/A					
1999-081(20)-50203990	other supplies and materials	TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	7-May-20	N/A	N/A	N/A	general fund proper	3,394.20	3,394.20		3,334.00	3,334.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Apr-20	16-Apr-20	N/A	N/A					
20401010-01(85)T	Training expenses	TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A	7-May-20	N/A	N/A	N/A	general fund proper	1,125.00	1,125.00		1,120.00	1,120.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Apr-20	16-Apr-20	N/A	N/A					
1091-50203010	Office supplies	Treasurer	Shopping	N/A	N/A	N/A	5-May-20	5-May-20	N/A	N/A	N/A	20-May-20	N/A	N/A	N/A	general fund proper	49,900.40	49,900.40		49,847.90	49,847.90		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr-20	30-Apr-20	N/A	N/A					
1091-50213050	Repairs and Maintenance- Machinery and Equipment	Treasurer	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-May-20	5-May-20	N/A	N/A	N/A	20-May-20	N/A	N/A	N/A	general fund proper	13,500.00	13,500.00		12,100.00	12,100.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr-20	30-Apr-20	N/A	N/A					
1091-50213060	Repair and maintenance for transportation equipment	Treasurer	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Apr-20	7-Apr-20	N/A	N/A	N/A	14-May-20	N/A	N/A	N/A	general funds proper	24,780.00	24,780.00		24,780.00	24,780.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	1-Apr-20	1-Apr-20	N/A	N/A					
Total Contract Price of Procurement Activites Conducted																	593,397,004.20	218,262,050.90	375,144,953.30	540,148,342.74	175,513,752.78	364,634,589.96											
Total Savings (Total Alloted Budget - Total Contract Price)																	540,148,342.74	53,248,661.46															

ON-GOING PROCUREMENT ACTIVITIES

1081-50203010	Office Supplies Expenses	Accounting	Shopping	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					general funds proper	49,994.50	49,994.50					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
1121-50203010	Office Supplies Expenses	Agriculture	Shopping	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A					general funds proper	61,670.00	61,670.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
20401010-02(42)T-50203010	Office Supplies Expenses	Agriculture	Shopping	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds proper	12,340.00	12,340.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8711-8713-02-50213040	repairs and maintenance bldg. & other structures	Agriculture	NP-53.9 - Small Value Procurement	N/A	14-Apr-20	N/A	21-Apr-20	21-Apr-20	N/A	N/A	N/A					general funds proper	385,000.00	385,000.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Apr-20	16-Apr-20	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)
4421-5R-50203070	"Various Medicines for Bais District Hospital use, Bais City, Negros Oriental"	Bais-DH	Competitive Bidding	N/A	29-Apr-20	5-May-20	20-May-20	20-May-20	2-Jun-20	23-Jun-20							General Fund Hospital	1,000,061.00	1,000,061.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Apr-20	15-May-20	15-May-20	28-May-20	18-Jun-20		
4421-5R-50203990	others supplies and materials	Bais-DH	Shopping	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						general funds hospital	70,400.00	70,400.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4421-5R-50213060	Repair and Maintenance Transportation Equipment	Bais-DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-May-20	12-May-20	N/A	N/A	N/A						general fund hospital	7,000.00	7,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7-May-20	7-May-20	N/A	N/A		
4421-7-50213040	Intended for Various Repairs and Maintenance-Building	Bayawan - DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Apr-20	7-Apr-20	N/A	N/A	N/A						general funds hospital	33,000.00	33,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	1-Apr-20	1-Apr-20	N/A	N/A		
4421-7I-50203010	"Various Office Supplies for Bayawan District Hospital use, Bayawan City, Negros Oriental	Bayawan - DH	Competitive Bidding	N/A	23-Jun-20	N/A	30-Jun-20	30-Jun-20									General Fund Hospital	909,996.34	909,996.34				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20				
4421-7R-50203070	Drugs and medicines	Bayawan - DH	Shopping	N/A	25-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						general fund hospital	491,700.00	491,700.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4421-4I-50203990	others supplies and materials	Bindoy-DH	Shopping	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						general funds hospital	126,490.00	126,490.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4421-4R-50203070	Drugs & Medicines Expenses	Bindoy-DH	Shopping	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						general funds hospital	92,701.20	92,701.20				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4421-4R-50203070	Drugs and medicines	Bindoy-DH	Shopping	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						general fund hospital	450,500.00	450,500.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4421-4R-50203070	"Various Medicines for Bindoy District Hospital use, Bindoy, Negros Oriental"	Bindoy-DH	Competitive Bidding	N/A	3/9/2020	N/A	31-Mar-20	31-Mar-20	4/21/2020	5/20/2020	20-May-20	18-Jun-20					General Fund Hospital	306,950.03	306,950.03	292,960.00	292,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Mar-20	20-Mar-20				
4421-4R-50203080	"Various Medical Supplies for Bindoy District Hospital use, Bindoy, Negros Oriental"	Bindoy-DH	Competitive Bidding	N/A	9-Mar-20	N/A	31-Mar-20	31-Mar-20	21-Apr-20	2-Jun-20	2-Jun-20						General Fund Hospital	326,510.00	326,510.00	150,668.00	150,668.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Mar-20	20-Mar-20				
1071-50203010	office supplies	Budget	Shopping	N/A	N/A	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A						general funds proper	28,160.60	28,160.60				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
1071-50203990	other supplies and materials	Budget	Shopping	N/A	N/A	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A						general fund proper	5,000.00	5,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)
1071-5020390	others supplies and materials	Budget	Shopping				9-Jun-20	9-Jun-20	N/A	N/A	N/A					general fund proper	5,000.00	5,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A			
4421-1R-50203010	Office supplies	Canlaon - DH	Shopping				23-Jun-20	23-Jun-20	N/A	N/A	N/A					general fund hospital	57,118.60	57,118.60				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4421-1R-50203070	Drugs and medicines	Canlaon - DH	Shopping				23-Jun-20	23-Jun-20	N/A	N/A	N/A					general fund hospital	79,500.00	79,500.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4421-1R-50203070	Drugs and medicines	Canlaon - DH	Shopping				30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds hospital	239,911.00	239,911.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
4421-1R-50203010	Office Supplies Expenses	Canlaon DH	NP-53.9 - Small Value Procurement				16-Jun-20	16-Jun-20	N/A	N/A	N/A					general fund hospital	2,475.00	2,475.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
4421-1R-50203020	Accountable Forms Expenses	Canlaon DH	NP-53.9 - Small Value Procurement				16-Jun-20	16-Jun-20	N/A	N/A	N/A					general fund hospital	27,000.00	27,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
4421-61-16(19)-10705110	"One (1) unit Automated Blood Chemistry Analyzer for CLLMMH use, Siaton, Negros Oriental	CLLMMH	Competitive Bidding				7-Jul-20	21-Jul-20								General Fund Hospital	1,300,000.00		1,300,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
4421-61-01(19)-10705020	office equipment	CLLMMH	NP-53.9 - Small Value Procurement				10-Jun-20	16-Jun-20	N/A	N/A	N/A					general fund hospital	335,000.00		335,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
4421-61-50203080	"Various Medical Supplies for CLLMMH use, Siaton, Negros Oriental"	CLLMMH	Competitive Bidding				28-Apr-20	28-Apr-20	26-May-20	16-Jun-20	28-Jun-20					General Fund Hospital	849,527.00	849,527.00	682,616.60	682,616.60			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20	21-May-20	10-Jun-20		
4421-6R/-50203070	"Various Medicines for CLLMMH use, Siaton, Negros Oriental"	CLLMMH	Competitive Bidding				28-Apr-20	28-Apr-20	26-May-20	16-Jun-20	25-Jun-20					General Fund Hospital	679,172.60	679,172.60	522,883.25	522,883.25			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20	21-May-20	10-Jun-20		
4421-6R-23(18)-10705110	Medical Equipment	CLLMMH	NP-53.9 - Small Value Procurement				23-Jun-20	23-Jun-20	N/A	N/A	N/A					general fund hospital	235,000.00	235,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
1111-50203090	Fuel , Oil & Lubricants	COA	NP-53.9 - Small Value Procurement				21-Apr-20	21-Apr-20	N/A	N/A	N/A					general funds proper	44,000.00	44,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	16-Apr-20	16-Apr-20	N/A	N/A			
1999-053(20)-50203010	office supplies	ENRD	Shopping				30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds proper	14,400.00	14,400.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)	
4421-2-R-50213050	Repair and maintenance Machinery and equipment	GWBMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						general fund hospital	32,000.00	32,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
4421-2-50203070	"Various Medicines for GWBMH use, Guihulungan City, Negros Oriental"	GWBMH	Competitive Bidding	N/A	2-Jan-20	16-Jan-20	30-Jan-20	30-Jan-20									General Fund Proper	1,780,867.00	1,780,867.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9-Jan-20	28-Jan-20	28-Jan-20					
4421-2-50203070	"Various Medicines for GWBMH use, Guihulungan City, Negros Oriental"	GWBMH	Competitive Bidding	N/A	1/2/2020	1/16/2020	1/30/2020	1/30/2020	7/14/2020	8/11/2020	8/11/2020	9/3/2020	8/19/2020						1,780,867.00	1,780,867.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10-Jun-20	28-Jan-20	28-Jan-20				
4421-2I-05(20) 10705990	others machinery and equipment	GWBMH	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						general fund hospital	75,000.00		75,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
4421-2I-50203070	Drugs and medicines	GWBMH	Shopping	N/A	27-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A						general fund hospital	348,000.00	348,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A			
4421-2I-50203090	Fuel, Oil & Lubricants	GWBMH	NP-53.9 - Small Value Procurement	N/A	9-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						general funds hospital	301,233.60	301,233.60				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
4421-2R-02(18)	"Two (2) sets Supply and Installation of 10 KW PV System Off-Grid Tie Set-Up for GWBMH use, Guihulungan City, Negros Oriental"	GWBMH	Competitive Bidding	N/A	23-Apr-20	5-May-20	20-May-20	20-May-20	2-Jun-20	16-Jun-20	16-Jun-20						General Fund Hospital	1,000,000.00	1,000,000.00		999,500.00	999,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Apr-20	15-May-20	15-May-20	28-May-20	10-Jun-20			
4421-2R-50203010	Office supplies	GWBMH	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						general fund hospital	50,000.00	50,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
4421-2R-50203080	Medical, Dental and Laboratory	GWBMH	Shopping	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						general fund hospital	54,000.00	54,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4421-2R-50213040	Repairs and maintenance - building and other structures	GWBMH	Shopping	N/A	22-Apr-20	N/A	12-May-20	12-May-20	N/A	N/A	N/A						general fund hospital	77,760.00	77,760.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7-May-20	7-May-20	N/A	N/A			
4421-3R-50203070	Drugs and medicines	MMCCH	Shopping	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						general funds hospital	104,850.00	104,850.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
4421-3R-50203080	Medical, Dental and Laboratory Supplies Expense	MMCCH	Shopping	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						general funds hospital	47,610.00	47,610.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
4421-3R-50203090	Fuel, Oil & Lubricants	MMCCH	NP-53.9 - Small Value Procurement	N/A	27-May-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						general fund hospital	50,000.00	50,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)
4421-3R-50213040	repair and maintenance building and other structures	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					general fund hospital	6,565.00	6,565.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
20401020-GRF for CY 2018 & 2019	Medical, Dental and Laboratory Supplies Expense	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					trust liability - DRRMF Quick Response Fund (GRF) CY 2018 & 2019	1,342,600.00	1,342,600.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4411-DXI-05(19)-10705030	"Sixty (60) units Desktop Computer System w/ specs for the use at IT Section of NOPH	NOPH	Competitive Bidding	22-May-20	22-May-20	2-Jun-20	16-Jun-20	16-Jun-20														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-May-20	10-Jun-20	10-Jun-20					
4411-50203010	Office supplies	NOPH	Shopping	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					general fund hospital	231,000.00	231,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4411-50203010	office supplies	NOPH	Shopping	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds hospital	625,320.00	625,320.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
4411-DXI-08(19)-10705030	Information and Communication Technology Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					general funds hospital	54,000.00	54,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4411-DXI-09(19)-10705030	Information and Communication Technology Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					general funds hospital	150,000.00	150,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4411-DXI-10(19)-10705030	Information and Communication Technology Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					general funds hospital	180,000.00	180,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4411-DXI-11(19)-10705030	Office Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					general funds hospital	10,000.00	10,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4411-DXI-12(19)-10705030	Office Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					general funds hospital	216,000.00	216,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4411-DXI-13(19)-10705030	Office Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					general funds hospital	28,000.00	28,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
4411-DXI-15(19)-10705030	Information and Communication Technology Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	27-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A					general fund hospital	90,000.00		90,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)	
4411-DX-50203080	Medical, Dental & Laboratory Supplies Expenses	NOPH	Shopping														general funds hospital	866,350.00	866,350.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411-50203010	Office Supplies Expenses	NOPH	NP-53.9 - Small Value Procurement														general funds hospital	42,900.00	42,900.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
4411-50203010	Office Supplies Expenses	NOPH	Shopping														general funds hospital	625,320.00	625,320.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4411-50203990	others supplies and materials	NOPH	Shopping														general funds hospital	531,890.00	531,890.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411-50299020	Printing & Publications Expenses	NOPH	NP-53.9 - Small Value Procurement														general funds hospital	4,790.00	4,790.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411R-006(20)-50203070	Drugs and medicines	NOPH	Shopping														general fund hospital	616,545.18	616,545.18				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411R-010(20)-50203080	Medical, Dental and Laboratory	NOPH	Shopping														general fund hospital	23,900.00	23,900.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-May-20	15-May-20	N/A	N/A		
4411R-016(20)-50203080	"Transfusion Transmissible Infection (TTIs) Reagents with Free Use of Equipment Services for the use of PHO Technical Division, Dumaguete City	NOPH	Competitive Bidding															3,675,000.00	3,675,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	4-Jun-20	18-Jun-20	18-Jun-20				
4411R-016(20)-50203990	others supplies and materials	NOPH	Shopping														general funds hospital	60,000.00	60,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
4411R-017(20)-50203130	Chemical and filtering supplies	NOPH	NP-53.9 - Small Value Procurement														general funds hospital	375,000.00	375,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
4411R-50203010	Office Supplies Expenses	NOPH	Shopping														general funds hospital	531,782.50	531,782.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-May-20	15-May-20	N/A	N/A		
4411R-50203010	Office supplies	NOPH	Shopping														general fund hospital	531,782.50	531,782.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	15-May-20	15-May-20	N/A	N/A		

Povince of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)					
4411R-50203010	office supplies	NOPH	Shopping														general fund hospital	577,144.90	577,144.90								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	7-May-20	7-May-20	N/A	N/A		
4411R-50203010	Office supplies	NOPH	Shopping														general funds hospital	577,144.90	577,144.90								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	7-May-20	7-May-20	N/A	N/A		
4411R-50203010	Office Supplies Expenses	NOPH	Shopping														general fund hospital	577,144.90	577,144.90								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	7-May-20	7-May-20	N/A	N/A		
4411R-50203010	Office Supplies Expenses	NOPH	Shopping														general funds hospital	728,590.00	728,590.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-May-20	21-May-20	N/A	N/A		
4411R-50203070	Drugs & Medicines Expenses	NOPH	Shopping														general funds hospital	198,000.00	198,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411R-50203070	Drugs & Medicines Expenses	NOPH	Shopping														general funds hospital	997,400.00	997,400.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411R-50203070	Drugs and medicines	NOPH	Shopping														general funds hospital	997,400.00	997,400.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411R-50203070	Drug & medicines	NOPH	shopping(unforeseen)														general funds hospital	196,000.00	196,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4411R-50203070	~Various Medicine for the use at Pharmacy Section of NOPH	NOPH	Competitive Bidding															7,619,875.00	7,619,875.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	15-May-20	28-May-20	28-May-20	4-Jun-20			
4411R-50203080	~3,800 Dialysis Treatment for the use at Dialysis Section of NOPH~	NOPH	Competitive Bidding														General Fund Hospital	4,370,000.00	4,370,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	4-Jun-20	4-Jun-20	25-Jun-20	25-Jun-20			
4411R-50203080	Medical, Dental & Laboratory Supplies Expenses	NOPH	NP-53.9 - Small Value Procurement														general funds hospital	14,900.00	14,900.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies Expenses	NOPH	Shopping														general funds hospital	60,000.00	60,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies Expenses	NOPH	Shopping														general funds hospital	130,500.00	130,500.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	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 applicable)
4411-R-50203080	*Various Medical Supplies for the use at CSR Section of NOPH	NOPH	Competitive Bidding	22-May-20	22-May-20	2-Jun-20	16-Jun-20	16-Jun-20	30-Jun-20									7,814,363.50	7,814,363.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	28-May-20	10-Jun-20	10-Jun-20				
4411R-50203990	Other Supplies and Materials Expenses	noph	Shopping	N/A	6-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A							474,453.00	474,453.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
4411R-50205020	Telephone Expenses	NOPH	Shopping	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A							16,200.00	16,200.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411R-50213040	Repairs & Maintenance Buildings & Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A							9,500.00	9,500.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4411R-50213040	Repairs & Maintenance Buildings & Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A							203,175.00	203,175.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411R-50213050	repairs and maintenance - machinery and equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	28-Jul-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A							75,000.00	75,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4411R-50213060	Repairs and Maintenance Transportation Equip.	NOPH	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A							131,200.00	131,200.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
441-DX1-04(19)-10705020	office equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A							24,000.00		24,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4421-2R-50203080	Medical, Dental and Laboratory Supplies Expense	NOPH	Shopping	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A							204,700.00	204,700.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4919-11(19)-10705110	6 units Infusion Pump w/ Specs for NOPH	NOPH	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A							540,000.00	540,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4919-13(19)-10705110	4 units EENT Diagnostic Set w/ Specs for NOPH	NOPH	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A							92,000.00	92,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4919-29(19)-10705110	1 unit Cardiocogram	NOPH	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A							350,000.00	350,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4999-02A-50203010	Office supplies	NOPH	Shopping	N/A	N/A	N/A	20-May-20	20-May-20	N/A	N/A	N/A							32,139.00	32,139.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-May-20	15-May-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	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 applicable)	
1012-50213060	Repair and Maintenance Transportation Equipment	NORDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A							general funds proper	6,110.00	6,110.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
1999-021(20)-50203990	Other Supplies and Materials Expenses	PDRRMC	NP-53.9 - Small Value Procurement	N/A	25-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A							general funds proper	86,940.00	86,940.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-262(16)	Six (6) Lots Various Construction Materials for the use in the Water System Project Himocdongon (Reverted from: Const. of Himocdongon Footbridge, Himocdongon, Mabinay) Mabinay, Province of Negros Oriental"	PEO	Competitive Bidding	N/A	18-Sep-19	26-Sep-19	10-Oct-19	10-Oct-19	17-Dec-19	20-May-20	20-May-20	16-Jun-20						General Fund 20% Development Fund	1,101,938.93		1,101,938.93	202,353.80	202,353.80	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Sep-19	4-Oct-19	4-Oct-19	11-Dec-19	15-May-20		
1918-001(19)	"To hire contractor to provide materials, labor, and equipment for the "Construction of Evacuation/Multipurpose Building Barangay South Poblacion, Jimalalud, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	5-Nov-19	1/23/2020	N/A	12-Mar-20	12-Mar-20	9-Jun-20								SP Res #846-2018, 20% DF, AIP 2019	980,000.00		980,000			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Mar-20	5-Mar-20					
1918-003(19)	To hire contractor to provide materials, labor, and equipment for the "Additional Appropriation for the Improvement of Multi-Purpose Building, Brgy. Dungo-an, Manjuyod, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	15-Jun-20	15-Jun-20	N/A	23-Jun-20	23-Jun-20										980,000.00		980,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20					
1918-004(17)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2017	22,000.00		22,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
1918-007(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	4-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2019	570,368.10		570,368.10			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
1918-009(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	22-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2019	429,949.18		429,949.18			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May-20	21-May-20					
1918-013(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund 20% DF, CY 2018	55,656.00		55,656.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
1918-016(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2018	95,400.00		95,400.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
1918-017(16)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2016	19,600.00		19,600.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	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	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 applicable)
1918-017(17)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	22-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2017	164,060.00		164,060.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
1918-018(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2018	24,400.00		24,400.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1918-019(13)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	5-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					General Fund 20% EDF, AIP 2013	286,268.78		286,268.78				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
1918-019(16)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2016	37,000.00		37,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1918-020(16)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2016	30,200.00		30,200.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1918-030(17)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2017	28,404.40		28,404.40				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
1918-034(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	22-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	325,939.37		325,939.37				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May-20	21-May-20	N/A	N/A		
1918-039(19)	To hire contractor to provide labor, materials and equipment for the "Construction of Solar Powered Dormitory Type Building at Mabinyang Spring Resort, Mabinyang, Negros Oriental"	PEO	Competitive Bidding		30-Jun-20	1-Jul-20	7-Jul-20	21-Jul-20	21-Jul-20							SP Res #846-2018, 20% DF, AIP 2019	2,940,000.00		2,940,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1918-040(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					General Fund 20% DF, CY 2019	55,357.20		55,357.20				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
1999-080(18), 8918-083(19), 8918-082(19)	Six (6) Lots Construction Materials for use in the Improvement of Waterworks System Boardwalk Tourism Site, Luka, Tanjay City, Negros Oriental, Three (3) Lots Construction Materials for use in the Rehabilitation and Improvement of Tanjay-Luka Provincial Road, Brgy. Luka, Tanjay City, Negros Oriental, Three (3) Lots Construction Materials for use in the Rehabilitation and Improvement of Odiong-an-Novallas Provincial Road Brgy. Novallas, Tanjay City, Negros Oriental	PEO	Competitive Bidding	N/A	30-Jun-20	7-Jul-20	21-Jul-20	21-Jul-20									1,242,314.57		1,242,314.57				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)	
1999-080(18), 8918-083(19), 8918-082(19)	Project Name 1-Six (6) Lots Construction Materials for use in the Improvement of Waterworks System Boardwalk Tourism Site, Luka, Tanjay City; Project Name 2-Three (3) Lots Construction Materials for use in the Rehabilitation and Improvement of Tanjay-Luka Provincial Road, Brgy. Luka, Tanjay City; Project Name 3-Three (3) Lots Construction Materials for use in the Rehabilitation and Improvement of Odiong-an-Novallas Provincial Road Brgy. Novallas, Tanjay City, Negros Oriental"	PEO	Competitive Bidding	N/A	29-Nov-19	9-Dec-19	20-Dec-19	20-Dec-19	30-Jan-20	12-Mar-20								1,242,314.57		1,242,314.57				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	4-Dec-19	11-Dec-20	11-Dec-20	28-Jan-20	5-Mar-20		
1999-170(19)GAD	"Eight (8) Lots Construction Materials for use in the Additional Appropriation for Rehabilitation/Improvement of Annex Building at NOPH (GAD), Dumaguete City, Neg. Or.	PEO	Competitive Bidding	N/A	28-May-20	9-Jun-20	23-Jun-20	23-Jun-20							SP Res. # 846-2018, GF Proper, AIP 2019		1,710,422.00		1,710,422.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	4-Jun-20	18-Jun-20	18-Jun-20					
1999-178(19)-001	"Lot 3 & Lot 6 Various Construction Materials for the use in Redevelopment of Freedom Park (Phase 1) Capitol Site, Dumaguete City, Negros Oriental	PEO	NP-53.1 Two Failed Biddings	N/A	21-Apr-20	N/A	5-May-20	5-May-20	20-May-20	2-Jun-20	2-Jun-20				SP Res #719-2019, (General Fund 2019)		2,228,889.52		2,228,889.52	2,176,889.52			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr-20	30-Apr-20	28-May-20	28-May-20			
1999-178(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A				General Fund		133,328.00		133,328.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
1999-178(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jul-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A				General Fund		153,696.82		153,696.82				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
20401020-2017-21R	"Four (4) Lots Various Construction Materials for the use in the Construction of Footbridge, Barangay Pulangbato, Valencia, Province of Negros Oriental	PEO	NP-53.1 Two Failed Biddings	N/A	22-May-20	N/A	2-Jun-20	2-Jun-20			30-Jun-20				SP Res #747-2017 trust fund (DRRMF CY 2012-2014)		689,725.00	689,725.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20					
20401020-2017-21R	"Four (4) Lots Various Construction Materials for the use in the Construction of Footbridge, Barangay Pulangbato, Valencia, Province of Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	N/A	22-May-20	N/A	2-Jun-20	2-Jun-20			30-Jun-20				SP Res #747-2017 Trust Fund (DRRMF CY 2012-2014)		689,725.00	689,725.00	687,041.60	687,041.60			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20					
39995-08(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A				Special Education Fund		24,300.00		24,300.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
4918-03(18)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	22-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A				General Fund 20% DF, CY 2018		344,078.50		344,078.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	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 applicable)	
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						General Fund	65,670.00	65,670.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						General Fund	18,230.00	18,230.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						General Fund	26,830.00	26,830.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
8918-001(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2019	112,599.87					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-005(16)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund, AIP 2016	32,341.70					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-011(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2019	105,599.34					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-014(19)	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	22-Apr-20	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2019	476,399.52					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20	N/A	N/A		
8918-016(16)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2016	329,886.85					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
8918-025(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	12-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2016	698,242.87					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May-20	21-May-20	N/A	N/A		
8918-031(17)	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	21-Apr-20	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2017	22,299.66					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20	N/A	N/A		
8918-037(19)	"Four (4) Lots Various Construction Materials for the use in the Concreting of Farm-to-Market Road, Barangay Cabugan Bindoy, Province of Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	N/A	14-Apr-20	N/A	28-Apr-20	28-Apr-20									SP Res #846 2018 (20% DF, AIP 2019)	639,256.19		308,021.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20				
8918-038(15)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	19-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2015	674,555.61					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
8918-039(18)-001	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						General Fund, AIP 2018	31,200.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		

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				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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8918-039(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund, AIP 2018	204,380.00		204,380.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
8918-041(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	21-Apr-20	N/A	12-May-20	12-May-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2018	439,100.00		439,100.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	7-May-20	7-May-20	N/A	N/A			
8918-044(17)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2017	103,565.96		103,565.96				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
8918-051(18), 8918-021(17)	Project Name 1) Four (4) LotsConstruction Materials for use in the Concreting of Barangay Road, Barangay Lamogong, Manjuyod, Project Name 2) Four (4) Lots Construction Materials for use in the Concreting of Emperado St. Barangay Tampocon II Ayungon, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	N/A	14-Apr-20	N/A	28-Apr-20	28-Apr-20				14-Jun-20				SP Res #1076-2017, AO 57 S. 2017 (20% DF, CY 2018)	2,755,908.99		2,755,908.99	1,467,712.99				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20				
8918-054(19)	"Four (4) Lots Various Construction Materials for the use in the Concreting of Road at So. Mangisawit, Barangay Mayaposi, Mabinay, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	N/A	2-Dec-19	N/A	17-Dec-19	17-Dec-19	20-Feb-20	20-Feb-20	20-Feb-20						642,754.61		642,754.61	348,373.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11-Dec-20	11-Dec-20	12-Feb-20	12-Feb-20		
8918-056(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	78,659.60		78,659.60				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
8918-057(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	170,519.80		170,519.80				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
8918-058(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	122,960.00		122,960.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
8918-059(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	5-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	524,513.46		524,513.46				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A			
8918-059(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	170,519.80		170,519.80				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
8918-065(20)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2020	775,898.00		775,898.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	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 applicable)
8918-066(20)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2020	18,800.00		18,800.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-069(14)	"Project Name 1) Five (5) Lots Construction Materials for use in the Improvement & Concreting of Bitoclan-Humayhumay Road, Guihulngan City, Project Name 2) Four (4) Lots Construction Materials for use in the Improvement of Road at Purok Ilaya Barangay Hibayo, Guihulngan City, Project Name 3) Five (5) Lots Construction Materials for use in the Construction of Flood Control Dike Barangay Bagawines, Vallehermoso, Project Name 4) Four (4) Lots Construction Materials for use in Construction of WWS, Barangay Owacan, Jimlalud, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	N/A	21-Feb-20	N/A	20-May-20	5-Mar-20								SP Res #854 2013, 20% EDF, AIP 2014	2,007,778.43		2,007,778.43				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20				
8918-070(18)-003	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	30-Mar-20	N/A	14-Apr-20	14-Apr-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2018	5,985.00		5,985.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	8-Apr-20	8-Apr-20	N/A	N/A		
8918-070(19)	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	3-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	72,954.90		72,954.90				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
8918-070(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	70,359.50		70,359.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
8918-071(18)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					General Fund	120,353.50		120,353.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
8918-071(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					General Fund	15,552.00		15,552.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
8918-071(18)-003, 8918-085(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	3-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A					General Fund	34,038.00		34,038.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
8918-074(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	226,540.00		226,540.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
8918-074(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	16-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	149,299.35		149,299.35				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	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	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 applicable)			
8918-078(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement		N/A	9-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2019	484,779.64		484,779.64				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
8918-081(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement		N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2019	449,619.25		449,619.25				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
8918-085(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement		N/A	27-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A						General Fund	140,156.25		140,156.25				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
8918-089(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement		N/A	28-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2019	534,843.65		534,843.65				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
8918-096(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement		N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2019	256,440.00		256,440.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-097(15), 8918-223(16), 8918-093(16), 8918-063(16), 8918-038(15), 8918-084(12), 1918-007(15)	*(Lot 1) Three (3) Lots Construction Materials for the use in the Rehabilitation and Improvement of Bio-os Jantianon Provincial Road, Amlan, Lot 2 Three (3) Lots Construction Materials for the use in the Improvement of Waterworks System, Brgy. Sta Cruz Viejo, Tanjay City, Lot 3 Four (4) Lots Construction Materials for the use in the Improvement of Road Brgy. Tagbo, Bais City, Lot 4 Four (4) Lots Construction Materials for the use in the Concreting of Road, Brgy. Lamogong, Manjuyod, Lot 5 Four (4) Lots Construction Materials for the use in the Improvement of Agutayon-Mahanlud-Owacan Road, Jimalalud, Lot 6 Three (3) Lots Construction Materials for the use in the Improvement of Road in Brgy. Bagtic, La-Libertad, Lot 7 Two (2) Lots Construction	PEO	NP-53.1 Two Failed Biddings		N/A	22-May-20	N/A	2-Jun-20	2-Jun-20									SP Res #861-2014, 20% DF, AIP 2015	2,688,106.51		2,688,106.51				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20				
8918-103(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement		N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2019	44,802.00		44,802.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-121(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement		N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2018	44,849.35		44,849.35				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
8918-128(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement		N/A	10-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						General Fund 20% DF, AIP 2018	25,956.00		25,956.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		

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Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	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/Opening of Bids	Bid Evaluation	Post Qual	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 applicable)
8918-128(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2018	49,194.00		49,194.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-132(18)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					General Fund 20% DF, CY 2018	301,028.17		301,028.17				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
8918-132(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					General Fund 20% DF, CY 2018	59,798.94		59,798.94				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
8918-136(12)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					General Fund 20% EDF2012	47,188.11		47,188.11				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
8918-163(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	69,119.47		69,119.47				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
8918-164(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	46,510.00		46,510.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-166(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2019	63,840.00		63,840.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-177(18)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2018	286,469.94		286,469.94				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
8918-177(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2018	135,059.60		135,059.60				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-197(16)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	27-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2016	507,336.60		507,336.60				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
8918-197(16)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2016	34,638.67		34,638.67				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
8918-216(15)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	10-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2015	336,037.46		336,037.46				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
8918-241(16)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-20	N/A	26-May-20	26-May-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2016	679,962.38		679,962.38				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	21-May-20	21-May-20	N/A	N/A		

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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	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 applicable)	
8918-245(16)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2016	56,315.50		56,315.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
8918-251(15)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 20% DF, AIP 2015	5,200.00		5,200.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
9998-006(19)	"Four (4) Lots Construction Materials for use in the Construction of River Control Connecting the Existing Footbridge of So. Maglante & So. Bangaulutan, Brgy. Mayabon, Zamboanguita, Neg. Or.	PEO	Competitive Bidding	N/A	26-May-20	2-Jun-20	16-Jun-20	16-Jun-20								SP Res #846-2018 (70% 5% PDRRM Fund)	1,274,527.80		1,274,527.80				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	28-May-20	10-Jun-20	10-Jun-20					
9998-006(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	16-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					General Fund 70% of 5% PDRRM Fund	186,527.33		186,527.33				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
9998-007(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 70% of 5% PDRRM Fund, AIP 2018	39,600.00		39,600.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
9998-008(18)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	22-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A					General Fund 70% of 5% PDRRM Fund, AIP 2018	616,039.69		616,039.69				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A			
9998-008(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					General Fund 70% of 5% PDRRM Fund, AIP 2018	132,846.00		132,846.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
9998-010(16)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					General Fund 70% of 5% PDRRM Fund, AIP 2016	833,242.20		833,242.20				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
9998-013-010(17), 1918-030(16)	Project Name 1) Five (5) Lots Construction Materials for the use in the Additional Appropriation for the Construction of Multipurpose Evacuation Center, Brg. Dagbasan, Mabinay, Project Name 2) Three (3) Lots Construction Materials for the use in the Additional Appropriation for the Construction of the MP BLDG/Evacuation Center Brgy. Inapoy, Mabinay, Project Name 3) Four (4) Lots Construction Materials for the use in the Construction of Multi-Purpose Building/Evacuation Center, Brgy. Dagbasan, Mabinay, Negros Oriental"	PEO	Competitive Bidding	N/A	24-Jan-20	13-Feb-20	27-Feb-20	27-Feb-20	31-Mar-20	16-Jun-20	16-Jun-20					SP Res #786-2017 70% of 5% PDRRM Fund, AIP 2018	1,209,288.27		1,209,288.27	1,052,374.10		1,052,374.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	6-Feb-20	20-Feb-20	20-Feb-20	20-Mar-20	10-Jun-20		

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)	
9998-015(19)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	4-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						General Fund 70% of 5% PDRRM Fund, AIP 2019	978,434.90		978,434.90				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
9998-015(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						General Fund 70% of 5% PDRRM Fund, AIP 2019	438,199.25		438,199.25				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
9998-018(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund 70% of 5% PDRRM Fund, AIP 2019	40,400.00		40,400.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
9998-020(18)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						General Fund 70% of 5% PDRRM Fund, AIP 2018	483,646.90		483,646.90				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
9998-028(18)-001	various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	22-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A						General Fund 70% of 5% PDRRM Fund, AIP 2016	649,249.00		649,249.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
9998-030(19)	"Nine (9) Lots Various Construction Materials for the use in the Improvement of Multi-Purpose Evacuation Center Brgy. Jugno, Amlan, Province of Negros Oriental"	PEO	NP-53.1 Two Failed Biddings		14-Apr-20	N/A	28-Apr-20	28-Apr-20									SP Res #846-2018, 70% of 5% PDRRMF (AIP 2019)	2,331,801.27		2,331,801.27				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20				
9998-055(20)	To hire contractor to provide materials, labor, and equipment for the "Additional Appropriation for the improvement of LDRRMD Multi-Purpose Evacuation and Operation Center, Capitol Area, Dumaguete City, Negros Oriental"	PEO	Competitive Bidding		23-Jun-20	24-Jun-20	30-Jun-20	14-Jul-20	14-Jul-20								SP Res #1115-2019, AO 72 S 2019 (70% of 5% PDRRMF)	6,370,000.00		6,370,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		25-Jun-20					
	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: (1) Construction of Evacuation Center/Multi-Purpose Bldg. at DLANH, Brgy. Tinaogan, Bindoy, Negros Oriental, (2) Additional Appropriation for the Construction of Multipurpose Evacuation Center, Barangay Domolog, Bindoy, Negros Oriental	PEO	Competitive Bidding		5-May-20	7-May-20	20-May-20	2-Jun-20	2-Jun-20	9-Jun-20							SP Res. # 846-2018, 20% DF, AIP 2019; SP Res. #786-2017, 70% of 5% PDRRM Fund, AIP 2018	3,920,000.00		3,920,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		15-May-20	28-May-20	28-May-20	4-Jun-20		

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)		
	To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: (1) Concreting of Brgy. Road, Najandig, Zamboanguita, Neg. Or., (2) Const. of River Control Sitio Ngolos, Brgy. Poblacion, Zamboanguita, Neg. Or., (3) Road Concreting at Brgy. Poblacion, Zamboanguita, Neg. Or.	PEO	Competitive Bidding	27-Feb-20	3/3/2020	12-Mar-20	26-Mar-20	26-Mar-20	5/12/2020	5/20/2020							SP. Res. No. 846-2018, 70% of 5% PDRRM Fund; SP. Res. No. 846-2018, 70% of 5% PDRRM Fund	5,390,000.00		5,390,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Mar-20	20-Mar-20	20-Mar-20	7-May-20	15-May-20		
	To hire contractor to provide materials, labor, and equipment for six (5) Infrastructure Projects, viz: (1) Improvement of Brgy. Road, Pacuan, La Libertad, Neg. Or., (2) Conc. of Brgy. Road Nasunggan, La Libertad, Neg. Or., (3) Conc. of La Libertad Pacuan, Provincial Road, (Intermittent Section) La Libertad, Neg. Or., (4) Improvement of La Libertad Pacuan, Provincial Road, La Libertad, Neg. Or., (5) Road Conc. So. Agbobolo to Crossing Aya, La Libertad, Neg. Or., (6) Local Road Const. at Brgy. Aya, La Libertad, Neg. Or.	PEO	NP-53.1 Two Failed Biddings	5-Nov-19	15-Jun-20	N/A	23-Jun-20	23-Jun-20								SP. Res. No. 557-2016 (AIP 2016); SP. Res. No. 1076-2017, AD 57, series of 2017, 20% DF, CY 2019; SP. Res. No. 846-2018, 20% DF, AIP 2019	10,878,000.00		10,878,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20					
1011-29(20)-10706010	Motor vehicle	PGO	NP-53.9 - Small Value Procurement	N/A	25-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					general fund proper	81,470.00		81,470.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
1999-065(20)-50203010	Office supplies	PGO	Shopping	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					general fund proper	6,779.00	6,779.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A			
1999-081(20)-50203010	Office Supplies Expenses	PGO	Shopping	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds proper	5,330.00	5,330.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
1999-081(20)-50203990	Other Supplies and Expenses	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds proper	5,359.50	5,359.50					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
3999-001A(19)-10705030	Information and Communication Technology Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-20	20-May-20	N/A	N/A	N/A					general fund proper	16,000.00		16,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-May-20	15-May-20	N/A	N/A			
8919-04(19)	"Purchase of Two (2) units Brand New 4x4 Six Wheeler Dumptrucks (4m³ cap.) for the Municipality of Tayasan, Negros Oriental	PGO	Competitive Bidding	2-Jun-20	2-Jun-20	9-Jun-20	23-Jun-20	23-Jun-20								General Fund 20% Development Fund	5,000,000.00		5,000,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	4-Jun-20	18-Jun-20	18-Jun-20					

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)	
8919-06(19)	Bidding of the requirement "Purchase of One (1) unit Brand New Payloader (1.2 - 1.7 m3 capacity) for the Municipality of Amlan, Negros Oriental	PGO	Competitive Bidding	2-Jun-20	2-Jun-20	9-Jun-20	23-Jun-20	23-Jun-20								General Fund 20% Development Fund	3,000,000.00		3,000,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	4-Jun-20	18-Jun-20	18-Jun-20					
9998-039(20)-10706010	"Two (2) units Motorcycle to be used for hazard mapping, geotagging, vulnerability and risk assessment as well as other DRRM related activities	PGO	Competitive Bidding	N/A	22-Jun-20	N/A	30-Jun-20	30-Jun-20									420,000.00		420,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20					
1999-022(20)-50203010	Office Supplies Expenses	PGO-PDRRMC	Shopping	N/A	25-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds proper	69,943.00	69,943.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
1999-022(20)-50203090	Fuel , Oil & Lubricants	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds proper	45,393.50	45,393.50					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
1999-022(20)-50203990	Other Supplies and Materials Expenses	PGO-PDRRMC	Shopping	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds proper	29,995.00	29,995.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
1999-022(20)-50205020	Telephone Expenses	PGO-PDRRMC	Shopping	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds proper	15,180.00	15,180.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A			
19998-095(20)-10705090	Disaster response and rescue equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A					general funds proper	20,000.00		20,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
9998-005(20)-50203990	others supplies and materials	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	18-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					general funds proper	300,000.00	300,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
9998-012(20)	Other Supplies and Materials Expenses	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A					general funds proper	250,000.00	250,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A			
9998-017(20)-50203990	"10 sets inflatable Splints to be used in simulation exercises and for actual response operations during fire incidents, high-angle operations as well as other DRRM related activities	PGO-PDRRMC	Competitive Bidding	N/A	22-Jun-20	N/A	30-Jun-20	30-Jun-20								General Fund Proper	105,000.00	105,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	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 applicable)	
1021-50203090	Office of the Sangguniang Panlalawigan	PVGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						general fund proper	25,200.00	25,200.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
1021-50203090	Fuel, Oil & Lubricants	PVGO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						general funds proper	250,000.00	250,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
1021-50205020	Telephone	PVGO	Shopping	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A						general fund proper	31,500.00	31,500.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1021-50213060	Repair and Maintenance Transportation Equipment	PVGO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						general fund proper	87,860.00	87,860.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
8721-02(20)-50203990	others supplies and materials	PVO	NP-53.9 - Small Value Procurement	N/A	9-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						general funds proper	59,995.00	59,995.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
8721-02(20)-50213040	repair and maintenance building and other structure	PVO	NP-53.9 - Small Value Procurement	N/A	18-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						general fund proper	79,435.50	79,435.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
8721-08(20)-50203040	Animal/ Zoological supplies	PVO	NP-53.9 - Small Value Procurement	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A						general fund proper	107,000.00	107,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
8721-20213060	Repair and Maintenance Transportation Equipment	PVO	NP-53.9 - Small Value Procurement	N/A	5-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A						general fund proper	84,300.00	84,300.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
8721-50203010	Office supplies	PVO	Shopping	N/A	12-May-20	N/A	20-May-20	20-May-20	N/A	N/A	N/A						general funds proper	60,000.00	60,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-May-20	15-May-20	N/A	N/A		
8721-50213060	Repair and Maintenance Transportation Equip.	PVO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						general fund proper	43,700.00	43,700.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
1999-031(20)-50203010	Office supplies	Registry of Deeds	Shopping	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A						general fund proper	76,000.00	76,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
1022-50203010	office supplies	Secretary to the SP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A						general funds proper	44,900.00	44,900.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
1022-50203010	Office supplies	Secretary to the SP	Shopping	N/A	8-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A						general fund proper	82,370.00	82,370.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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/Opn of Bids	Bid Evaluation	Post Qual	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	
1022-50205020	Telephone	Secretary to the SP	Shopping	N/A	N/A	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A					general fund proper	10,999.80	10,999.80				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
1022-50299010	Advertising expenses	Secretary to the SP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A					general fund proper	12,000.00	12,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
1999-081(20)-50203090	Fuel, Oil & Lubricants	TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A					general funds proper	16,883.00	16,883.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities																	250,811,952.45	66,546,379.32	184,265,573.13	64,465,085.85	8,227,101.05	56,237,984.80							

Prepared by:

Atty. GEOFFREY P. VILLAHERMOSA
BAC Secretariat

Recommended for Approval by:

LILIANIE L. BALIOLA, REA
BAC Chairperson

APPROVED:

HON. ROEL R. DEGAMO
Head of the Procuring Entity

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	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 Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

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				Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	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 Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	