

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual
1081-50203010	Office Supplies	Accounting	Shopping	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	11-Aug-20	N/A			general funds proper	49,994.50	49,994.50		49,973.88	49,973.88		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A	
1081-50205020	Telephone	Accounting	Shopping	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	11-Aug-20	N/A			general funds proper	20,790.00	20,790.00		20,783.70	20,783.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
1081-50213050	Repairs and Maintenance-Machinery and Equipment	Accounting	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	17-Nov-20	N/A			general funds proper	8,500.00	8,500.00		8,400.00	8,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
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	28-Dec-20	N/A			general funds proper	210,000.00	210,000.00		210,000.00	210,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
1081-50213050	Repairs and Maintenance-Machinery and Equipment	Agriculture	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	10/20/2020	N/A			general funds proper	20,970.00	20,970.00		20,940.00	20,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A	
8111-05(20)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	11-Oct-20	N/A			general funds proper	5,268.00	5,268.00		5,263.44	5,263.44		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
8711-8713-02-50213040	Repairs and Maintenance-Buildings and 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	10-Aug-20	N/A			general funds proper	385,000.00	385,000.00		248,988.72	248,988.72		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Apr-20	16-Apr-20	N/A	N/A	
8711-01(20)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	3-Sep-20	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	22-Sep-20	N/A			general funds proper	56,250.00	56,250.00		55,800.00	55,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A	
8711-02(20)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	15-Sep-20	N/A			general funds proper	42,000.00	42,000.00		42,000.00	42,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
8711-03(20)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	17-Jul-20	N/A			general funds proper	10,625.00	10,625.00		10,621.25	10,621.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A	
8711-03(20)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/2020	10/27/2020	N/A	N/A	N/A	12/29/2020	N/A			general funds proper	18,750.00	18,750.00		18,650.00	18,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
8711-04(20)-50203100	Agricultural and Marine supplies	Agriculture	NP-53.9 - Small Value Procurement	N/A	8-Jul-20	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	22-Sep-20	N/A			general funds proper	451,560.00	451,560.00		451,384.00	451,384.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
8711-05(20)50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	10/19/2020	N/A			general funds proper	9,000.00	9,000.00		8,910.00	8,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
8711-05(20)50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	10/2/1010	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	10-Jul-20	N/A			general funds proper	63,000.00	63,000.00		60,704.00	60,704.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A	
8711-05(20)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	9-Sep-20	N/A			general funds proper	28,000.00	28,000.00		27,860.00	27,860.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A	
8711-05(20)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	9-Oct-20	N/A			general funds proper	45,000.00	45,000.00		44,550.00	44,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A	
8711-05(20)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	8-Oct-20	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	16-Nov-20	N/A			general funds proper	88,775.47	88,775.47		88,355.95	88,355.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
8711-05(20)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	23-Sep-20	N/A	29-Sep-20	29-Sep-20	N/A	N/A	N/A	30-Sep-20	N/A			general funds proper	105,000.00	105,000.00		103,950.00	103,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
8711-05(20)-50203010	Office Supplies	Agriculture	Shopping	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	9-Aug-20	N/A			General Fund Proper	80,000.00	80,000.00		52,045.50	52,045.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A	
8711-05(20)-50203100	Agricultural and Marine supplies	Agriculture	Shopping	N/A	13-Oct-20	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	10-Nov-20	N/A			general funds proper	700,000.00	700,000.00		698,907.75	698,907.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
8711-06(20), 8711-08(20), 8711-11(20), 8713-02-50203010	Office Supplies	Agriculture	Shopping	N/A	15-Apr-20	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	2-Jul-20	N/A			general fund proper	84,000.00	84,000.00		84,000.00	84,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20	N/A	N/A	

ANNEX B

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/Op en of Bids	Bid Evaluation		
8712-02-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture	NP-53.9 - Small Value Procurement	N/A	3-Sep-20	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	22-Sep-20	N/A		general funds proper	60,000.00	60,000.00		59,900.00	59,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A		
8712-02-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture	NP-53.9 - Small Value Procurement	N/A	14-Dec-20	N/A	22-Dec-20	22-Dec-20	N/A	N/A	N/A	22-Dec-20	N/A		general funds proper	76,910.00	76,910.00		76,755.00	76,755.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	17-Dec-20	17-Dec-20	N/A	N/A		
8712-02-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture	NP-53.9 - Small Value Procurement	N/A	19-Aug-20	N/A	1-Sep-20	1-Sep-20	N/A	N/A	N/A	22-Sep-20	N/A		general funds proper	93,000.00	93,000.00		92,810.00	92,810.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A		
9998-003(19)-001	materials	Agriculture	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A	10-Aug-20	N/A		general funds proper	37,500.00	37,500.00		37,334.50	37,334.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
1101-50203010	Office Supplies	Assessor	Shopping	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A		General Fund Proper	121,181.00	121,181.00		121,181.00	121,181.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
1101-50205020	Telephone	Assessor's Office	Shopping	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	17-Jul-20	N/A		general funds proper	21,000.00	21,000.00		20,994.00	20,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
1101-50213060	Repairs and Maintenance-Transportation Equipment	Assessor's office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	29-Jul-20	N/A		general funds proper	16,500.00	16,500.00		16,498.20	16,498.20		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A		
20401010-02(42)T-	trust fund	Assessor's office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	10-Aug-20	N/A		general funds proper	35,000.00	35,000.00		34,990.00	34,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
20401010-02(42)T-50203010	Office Supplies	Assessor's Office	Shopping	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	17-Jul-20	N/A		general funds proper	12,340.00	12,340.00		12,317.30	12,317.30		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
20401010-02(42)T-50203090	Fuel, Oil and Lubricants	Assessor's office	NP-53.9 - Small Value Procurement	N/A	25-Jun-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	28-Jul-20	N/A		general funds proper	75,000.00	75,000.00		74,999.74	74,999.74		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
20401010-02(42)T-50203990	Other Supplies and Materials	Assessor's office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	17-Jul-20	N/A		general funds proper	20,416.00	20,416.00		20,400.70	20,400.70		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
20401010-02(42)T-50213060	Repairs and Maintenance-Transportation Equipment	Assessor's Office	NP-53.9 - Small Value Procurement	N/A	9-Oct-20	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	10/28/2020	N/A		genral funds proper	77,550.00	77,550.00		77,467.00	77,467.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
2040140-02(42)-50203090	Fuel, Oil and Lubricants	Assessor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	10/28/2020	N/A		general funds proper	9,260.00	9,260.00		9,206.00	9,206.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
1999-141(20)-50203010	Office Supplies	BAC Secretariat	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-20	N/A		general funds proper	31,200.00	31,200.00		31,200.00	31,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1999-141(20)-50203010	Office Supplies	BAC Secretariat	Shopping	N/A	10-Sep-20	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	20-Oct-20	N/A		general funds proper	51,912.00	51,912.00		51,892.00	51,892.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
1999-141(20)-50203010	Office Supplies	BAC Secretariat	Shopping	N/A	24-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	15-Jul-20	N/A		general funds proper	60,490.00	60,490.00		60,227.00	60,227.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1999-141(20)-50203010	Office Supplies	BAC Secretariat	Shopping	N/A	2-Jul-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	11-Aug-20	N/A		general funds proper	129,600.00	129,600.00		123,750.00	123,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
1999-141(20)-50203011	Office Supplies	BAC Secretariat	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	N/A		general funds proper	41,055.00	41,055.00		41,055.00	41,055.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-51-50203070	"Various Medicines for Bais District Hospital use, Bais City, Negros Oriental"	BAIS	Competitive Bidding	N/A	27-Oct-20	N/A	3-Nov-20	3-Nov-20	17-Nov-20	15-Dec-20	17-Dec-20	28-Dec-20	28-Dec-20		General Fund Hospital	942,175.00	942,175.00		938,435.80	938,435.80		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	12-Nov-20	10-Dec-20		
4421-51-50205020	Telephone	Bais - DH	Shopping	N/A	N/A	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	2-Jul-20	N/A		general fund hospital	21,900.00	21,900.00		21,898.54	21,898.54		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
4421-5R-50213060	Repairs 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	2-Jul-20	N/A		general fund hospital	7,000.00	7,000.00		6,996.90	6,996.90		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	7-May-20	7-May-20	N/A	N/A		
4421-5I-50203010	Office Supplies	Bais DH	Shopping	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A		general funds hospital	21,850.00	21,850.00		21,849.29	21,849.29		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
4421-5R-50203070	"Various Medicines for Bais District Hospital use, Bais City, Negros Oriental"	BAIS DIST. HOSP.	Competitive Bidding	N/A	29-Apr-20	5-May-20	20-May-20	20-May-20	2-Jun-20	23-Jun-20	2-Jul-20	27-Jul-20	13-Aug-20		General Fund Hospital	1,000,061.00	1,000,061.00		937,401.10	937,401.10		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parasols, PICE / c/o City Engineer's Office	30-Apr-20	15-May-20	15-May-20	28-May-20	18-Jun-20		

ANNEX B

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/Op en of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)	
4411-51-50203080	Medical, Dental and Laboratory Supplies	Bais-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-20	N/A	N/A	N/A	N/A	general funds hospital	201,660.00	201,660.00		201,660.00	201,660.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-51-50203080	Medical, Dental and Laboratory Supplies	Bais-DH	Shopping	N/A	10/29/2020	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	11-Dec-20	N/A	N/A	N/A	N/A	general funds hospital	85,600.00	85,600.00		85,596.70	85,596.70		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
4421-51-50203990	Other Supplies and Materials	Bais-DH	Shopping	N/A	10/23/2020	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	11/27/2020	N/A	N/A	N/A	N/A	general funds hospital	82,800.00	82,800.00		82,468.65	82,468.65		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A		
4421-51-50213040	Repairs and Maintenance-Buildings and Other Structures	Bais-DH	NP-53.9 - Small Value Procurement	N/A	3-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A	N/A	N/A	N/A	general funds hospital	53,425.00	53,425.00		52,953.25	52,953.25		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
4421-51-50203010	Office Supplies	Bais-DH	Shopping	N/A	5-Nov-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	1-Dec-20	N/A	N/A	N/A	N/A	general funds hospital	55,500.00	55,500.00		55,453.50	55,453.50		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
4421-51-50203010	Office Supplies	Bais-DH	Shopping	N/A	25-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	15-Jul-20	N/A	N/A	N/A	N/A	General Fund Hospital	97,680.00	97,680.00		97,208.00	97,208.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4421-51-50203040	Repairs and Maintenance-Buildings and Other Structures	Bais-DH	Shopping	N/A	N/A	N/A	20-May-20	20-May-20	N/A	N/A	N/A	11-Aug-20	N/A	N/A	N/A	N/A	general funds hospital	45,175.00	45,175.00		45,064.00	45,064.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	15-May-20	15-May-20	N/A	N/A		
4421-51-50203070	Drugs and medicines	Bais-DH	Shopping	N/A	5-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	8-Sep-20	N/A	N/A	N/A	N/A	general funds hospital	124,000.00	124,000.00		123,400.00	123,400.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A		
4421-51-50203080	Medical, Dental and Laboratory Supplies	Bais-DH	Shopping	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	4-Aug-20	N/A	N/A	N/A	N/A	general funds hospital	71,900.00	71,900.00		71,827.50	71,827.50		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
4421-51-50203080	Medical, Dental and Laboratory Supplies	Bais-DH	Shopping	N/A	3-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A	N/A	N/A	N/A	general funds hospital	143,800.00	143,800.00		143,744.00	143,744.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
4421-51-50213040	Repairs and Maintenance-Buildings and Other Structures	Bais-DH	Shopping	N/A	N/A	N/A	20-May-20	20-May-20	N/A	N/A	N/A	11-Aug-20	N/A	N/A	N/A	N/A	general funds hospital	45,175.00	45,175.00		45,064.00	45,064.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	15-May-20	15-May-20	N/A	N/A		
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais-DH	Shopping	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	11-Aug-20	N/A	N/A	N/A	N/A	general funds hospital	541,538.50	541,538.50		538,411.44	538,411.44		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
4421-5R-50203010	Office Supplies	Bais-DH	Shopping	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	11-Dec-20	N/A	N/A	N/A	N/A	general funds hospital	39,107.00	39,107.00		38,957.25	38,957.25		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
4421-5R-50203020	Accountable Forms	Bais-DH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-20	N/A	N/A	N/A	N/A	general funds hospital	21,452.50	21,452.50		21,452.50	21,452.50		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-5R-50203070	Drugs and medicines	Bais-DH	Shopping	N/A	3-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	8-Sep-20	N/A	N/A	N/A	N/A	general funds hospital	163,700.00	163,700.00		163,551.25	163,551.25		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A		
4421-5R-50203070	Drugs and medicines	Bais-DH	Shopping	N/A	11-Nov-20	N/A	11/17/2020	17-Nov-20	N/A	N/A	N/A	12-Nov-20	N/A	N/A	N/A	N/A	general funds hospital	169,000.00	169,000.00		168,534.70	168,534.70		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A		
4421-5R-50203070	Drugs and medicines	Bais-DH	Shopping	N/A	3-Nov-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	11/17/2020	N/A	N/A	N/A	N/A	general funds hospital	235,000.00	235,000.00		234,387.50	234,387.50		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
4421-5R-50203070	Drugs and medicines	Bais-DH	Shopping	N/A	19-Aug-20	N/A	1-Sep-20	1-Sep-20	N/A	N/A	N/A	23-Sep-20	N/A	N/A	N/A	N/A	general funds hospital	310,000.00	310,000.00		308,500.00	308,500.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A		
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais-DH	Shopping	N/A	10-Dec-20	N/A	15-Dec-20	15-Dec-20	N/A	N/A	N/A	16-Dec-20	N/A	N/A	N/A	N/A	general funds hospital	239,402.00	239,402.00		238,144.00	238,144.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A		
4421-5R-50203090	Fuel, Oil and Lubricants	Bais-DH	NP-53.9 - Small Value Procurement	N/A	3-Aug-20	N/A	8/25/2020	8/25/2020	N/A	N/A	N/A	11/17/2020	N/A	N/A	N/A	N/A	general funds hospital	53,500.00	53,500.00		52,900.00	52,900.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A		
4421-5R-50203990	Other 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	4-Aug-20	N/A	N/A	N/A	N/A	general funds hospital	70,400.00	70,400.00		70,116.74	70,116.74		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4421-5R-50213040	Repairs and Maintenance-Buildings and Other Structures	Bais-DH	NP-53.9 - Small Value Procurement	N/A	10-Dec-20	N/A	15-Dec-20	15-Dec-20	N/A	N/A	N/A	17-Dec-20	N/A	N/A	N/A	N/A	general funds hospital	150,000.00	150,000.00		149,699.75	149,699.75		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A		
4421-5R-50213060	Repairs and Maintenance-Transportation Equipment	Bais-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-20	N/A	N/A	N/A	N/A	general funds hospital	6,400.31	6,400.31		6,400.31	6,400.31		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
50203070	Drugs and medicines	Bayawan - DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	10-Dec-21	N/A	N/A	N/A	N/A	general funds hospital	262,580.00	262,580.00		262,234.50	262,234.50		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A		
4421-11-50213040	Repairs and Maintenance-Buildings and Other Structures	Bayawan - DH	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	21/11/20	N/A	N/A	N/A	N/A	general funds proper	130,500.00	130,500.00		130,401.00	130,401.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluati on
4421-7-50213040	Repairs and Maintenance-Building and Other Structures	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	8-Jul-20	N/A		general funds hospital	33,000.00	33,000.00		32,680.00	32,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	1-Apr-20	1-Apr-20	N/A	N/A	
4421-7-50213050	Repairs and Maintenance-Machinery and Equipment	Bayawan - DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	17-Sep-20	N/A		general funds hospital	15,000.00	15,000.00		14,500.00	14,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
4421-7I-50203020	Accountable Forms	Bayawan - DH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-20	N/A		general funds hospital	16,775.00	16,775.00		16,775.00	16,775.00		The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4421-7R-50203070	Drugs and medicines	Bayawan - DH	NP-53.2 Emergency Cases	N/A	NA	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	10/30/2020	N/A		general funds hospital	459,940.00	459,940.00		459,940.00	459,940.00		The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A	
4421-7R-50203070	Drugs and medicines	Bayawan - DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	18-Aug-20	18-Aug-20	N/A	N/A	N/A	25-Aug-20	N/A		general funds hospital	637,250.00	637,250.00		637,250.00	637,250.00		The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	13-Aug-20	13-Aug-20	N/A	N/A	
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	8-Jul-20	N/A		general fund hospital	491,700.00	491,700.00		489,925.00	489,925.00		The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A	
4421-50302080	"Various Medical Supplies for Bayawan District Hospital use, Bayawan City, Negros Oriental"	Bayawan-DH	Competitive Bidding	N/A	15-Sep-20	22-Sep-20	6-Oct-20	6-Oct-20	27-Oct-20	15-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20		General Fund Hospital	1,479,900.00	1,479,900.00		1,408,948.60	1,408,948.60		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	16-Sep-20	30-Sep-20	30-Sep-20	23-Oct-20	10-Dec-20	
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	4-Aug-20	6-Oct-20	6-Oct-20	27-Oct-20	3-Nov-20		General Fund Hospital	909,996.34	909,996.34		805,383.00	805,383.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	30-Jul-20	30-Sep-20	
4421-7I-50203070	"1820 tanks Medical Oxygen refill standard 1800PSI/ 5.6cu/5600 liters for Bayawan District Hospital use, Bayawan City, Negros Oriental"	Bayawan-DH	Competitive Bidding	N/A	17-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20		General Fund Hospital	1,001,000.00	1,001,000.00		1,001,000.00	1,001,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	26-Nov-20	10-Dec-20	10-Dec-20	17-Dec-20	23-Dec-20	
4421-7I-50203070	"Various Medicines for Bayawan District Hospital use, Bayawan City, Negros Oriental"	Bayawan-DH	Competitive Bidding	N/A	11-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		General Fund Hospital	1,251,500.00	1,251,500.00		1,077,512.70	1,077,512.70		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	26-Nov-20	10-Dec-20	10-Dec-20	17-Dec-20	23-Dec-20	
4421-7I-50203070	Drugs and medicines	Bayawan-DH	Shopping	N/A	16-Sep-20	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	14-Oct-20	N/A		general funds hospital	224,950.00	224,950.00		223,723.00	223,723.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
4421-7I-50302080	"Various Medical Supplies for Bayawan District Hospital use, Bayawan City, Negros Oriental"	Bayawan-DH	Competitive Bidding	10-Nov-20	11-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		General Fund Hospital	2,626,573.00	2,626,573.00		1,604,682.50	1,604,682.50		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	26-Nov-20	10-Dec-20	10-Dec-20	17-Dec-20	23-Dec-20	
4421-4R-50203080	"Various Medical Supplies for Bindoy District Hospital use, Bindoy, Negros Oriental"	Bindoy Dist. Hosp.	Competitive Bidding	N/A	9-Mar-20	N/A	31-Mar-20	31-Mar-20	21-Apr-20	2-Jun-20	2-Jun-20	18-Jun-20	28-Jul-20		General Fund Hospital	326,510.00	326,510.00		150,668.00	150,668.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	20-Mar-20	20-Mar-20	16-Apr-20	28-May-20	
4421-4R-50203070	"Various Medicines for Bindoy District Hospital use, Bindoy, Negros Oriental"	BINDOY DIST.HOSP.	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	28-Jul-20		General Fund Hospital	306,950.03	306,950.03		292,960.00	292,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	20-Mar-20	20-Mar-20	16-Apr-20	15-May-20	
4421-4I-50203070	Drugs and medicines	Bindoy-DH	NP-53.2 Emergency Cases	N/A	NA	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	10/29/2020	N/A		general funds proper	387,910.00	387,910.00		387,910.00	387,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
4421-4I-50203070	Drugs and medicines	Bindoy-DH	NP-53.2 Emergency Cases	N/A	NA	N/A	29-Dec-20	29-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A		general funds hospital	1,145,000.00	1,145,000.00		1,145,000.00	1,145,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-4I-50203070	Drugs and medicines	Bindoy-DH	NP-53.2 Emergency Cases	N/A	NA	N/A	29-Dec-20	29-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A		general funds hospital	55,000.00	55,000.00		54,600.00	54,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-4I-50203070	Drugs and medicines	Bindoy-DH	NP-53.2 Emergency Cases	N/A	NA	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	3-Dec-20	N/A		general funds hospital	231,150.00	231,150.00		230,665.00	230,665.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A	
4421-4-I-50203070	Drugs and medicines	Bindoy-DH	Shopping	N/A	9/30/2020	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	10/28/2020	N/A		general funds hospital	82,500.00	82,500.00		82,050.00	82,050.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A	
4421-4I-50203080	Medical, Dental and Laboratory Supplies	Bindoy-DH	Direct Contracting	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-20	N/A		general funds hospital	102,900.00	102,900.00		102,900.00	102,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4421-4I-50203080	Medical, Dental and Laboratory Supplies	Bindoy-DH	NP-53.2 Emergency Cases	N/A	NA	N/A	29-Dec-20	29-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A		general funds hospital	150,200.00	150,200.00		150,200.00	150,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-4I-50203080	Medical, Dental and Laboratory Supplies	Bindoy-DH	NP-53.2 Emergency Cases	N/A	NA	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	24-Sep-20	N/A		general funds hospital	227,358.00	227,358.00		227,358.00	227,358.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
4421-4I-50203080	Medical, Dental and Laboratory Supplies	Bindoy-DH	NP-53.2 Emergency Cases	N/A	NA	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	1-Dec-20	N/A		general funds hospital	300,472.00	300,472.00		300,472.00	300,472.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
4421-4I-50203080	Medical, Dental and Laboratory Supplies	Bindoy-DH	NP-53.2 Emergency Cases	N/A	NA	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	18-Aug-20	N/A		general funds hospital	342,050.00	342,050.00		342,050.00	342,050.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parotes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation	Post Qual	
4421-4I-50203080	Medical, Dental and Laboratory Supplies	Bindoy-DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	1-Dec-20	N/A			general funds hospital	429,490.00	429,490.00		429,490.00	429,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A	
4421-4I-50203080	Medical, Dental and Laboratory Supplies	Bindoy-DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	29-Dec-20	29-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A			general funds hospital	997,100.00	997,100.00		997,100.00	997,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-4I-50203080	Medical, Dental and Laboratory Supplies	Bindoy-DH	Shopping Unforeseen	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	3-Dec-20	N/A			general funds hospital	116,900.00	116,900.00		116,801.55	116,801.55		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
4421-4I-50203080	Medical, Dental and Laboratory Supplies	Bindoy-DH	Shopping Unforeseen	N/A	N/A	N/A	29-Dec-20	29-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A			general funds hospital	187,000.00	187,000.00		187,000.00	187,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-4I-50203990	Other Supplies and Materials	Bindoy-DH	Shopping	N/A	9-Oct-20	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	16-Nov-20	N/A			general funds hospital	100,700.00	100,700.00		100,551.14	100,551.14		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4421-4I-50203990	Other 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	4-Aug-20	N/A			general funds hospital	126,490.00	126,490.00		126,273.65	126,273.65		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A	
4421-4I-50213040	Repairs and Maintenance-Buildings and Other Structures	Bindoy-DH	NP-53.9 - Small Value Procurement	N/A	3-Nov-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	1-Dec-20	N/A			general funds hospital	98,950.00	98,950.00		98,729.40	98,729.40		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
4421-4R50203010	Office Supplies	Bindoy-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-20	N/A			general funds hospital	17,164.20	17,164.20		17,164.20	17,164.20		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	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	8-Jul-20	N/A			general funds hospital	12,200.00	12,200.00		12,200.00	12,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4421-4R-50203010	Office Supplies	Bindoy-DH	Shopping	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	4-Aug-20	N/A			general funds hospital	50,990.00	50,990.00		50,813.05	50,813.05		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A	
4421-4R-50203010	Office Supplies	Bindoy-DH	Shopping	N/A	9-Oct-20	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	17-Nov-20	N/A			general funds hospital	82,500.00	82,500.00		68,360.95	68,360.95		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4421-4R-50203070	Drugs and medicines	Bindoy-DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	29-Dec-20	29-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A			general funds hospital	66,000.00	66,000.00		66,000.00	66,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-4R-50203070	Drugs and medicines	Bindoy-DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	18-Aug-20	N/A			general funds hospital	363,948.00	363,948.00		363,948.00	363,948.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-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	15-Jul-20	N/A			general funds hospital	92,701.20	92,701.20		91,801.80	91,801.80		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, 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	8-Jul-20	N/A			general fund hospital	450,500.00	450,500.00		444,557.50	444,557.50		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, 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 Unforeseen	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	21-Jul-20	N/A			general funds hospital	92,250.00	92,250.00		92,208.00	92,208.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A	
4421-4R-50203070	Drugs and medicines	Bindoy-DH	Shopping Unforeseen	N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	14-Oct-20	N/A			general funds hospital	127,950.00	127,950.00		126,962.00	126,962.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy-DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A			general funds proper	289,900.00	289,900.00		289,900.00	289,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory 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	8-Jul-20	N/A			general fund hospital	175,000.00	175,000.00		175,000.00	175,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4421-4R-50203090	Fuel, Oil and Lubricants	Bindoy-DH	NP-53.9 - Small Value Procurement	N/A	22-Jul-20	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	14-Aug-20	N/A			general funds hospital	59,440.00	59,440.00		59,439.99	59,439.99		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
4421-4R-50213040	Repairs and Maintenance-Buildings and Other Structures	Bindoy-DH	NP-53.9 - Small Value Procurement	N/A	3-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	2-Sep-20	N/A			general funds hospital	70,000.00	70,000.00		69,928.70	69,928.70		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
4421-4R-50213050	Repairs and Maintenance-Machinery and Equipment	Bindoy-DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Aug-20	25-Aug-20	N/A	N/A	N/A	17-Sep-20	N/A			general funds hospital	20,000.00	20,000.00		19,925.00	19,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A	
4421-4R-50213060	Repairs and Maintenance-Transportation Equipment	Bindoy-DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	11/17/2020	N/A			general funds hospital	43,223.93	43,223.93		43,216.00	43,216.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
1071-50203010	Office Supplies	Budget	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-20	N/A			general funds proper	10,841.60	10,841.60		10,841.60	10,841.60		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
1071-50203010	Office Supplies	Budget	Shopping	N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	10-Nov-20	N/A			general funds proper	16,925.85	16,925.85		16,852.45	16,852.45		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delive ry/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation
1071-50203010	Office Supplies	Budget	Shopping	N/A	N/A	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A		general funds proper	28,160.60	28,160.60		28,001.47	28,001.47		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, 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	2-Jul-20	N/A		general fund proper	5,000.00	5,000.00		4,996.00	4,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A	
1071-50205020	Telephone	Budget	Shopping	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	11-Aug-20	N/A		general funds proper	2,310.00	2,310.00		2,309.65	2,309.65		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A	
1071-50213050	Repairs and Maintenance-Machinery and Equipment	Budget	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	23-Sep-20	N/A		general funds proper	12,525.00	12,525.00		12,485.00	12,485.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
1071-50213050	Repairs and Maintenance-Machinery and Equipment	Budget	Shopping Unforeseen	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	28-Dec-20	N/A		general funds proper	7,000.00	7,000.00		6,990.00	6,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
4421-1R-50203010	Office Supplies	Canlaon - DH	Shopping	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A	3-Jul-20	N/A		general fund hospital	57,118.60	57,118.60		56,661.10	56,661.10		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, 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	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A	6-Jul-20	N/A		general fund hospital	79,500.00	79,500.00		79,140.00	79,140.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, 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	N/A	25-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	24-Jul-20	N/A		general funds hospital	239,911.00	239,911.00		42,990.00	42,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A	
4421-1R-50213050	Repairs and Maintenance-Machinery and Equipment	Canlaon - DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-20	N/A		general funds hospital	2,424.54	2,424.54		2,424.54	2,424.54		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
1041-50213060	Repairs and Maintenance-Transportation Equipment	Canlaon DH	Shopping	N/A	N/A	N/A	8/25/2020	8/25/2020	N/A	N/A	N/A	12/29/2020	N/A		general funds hospital	132,500.00	132,500.00		131,500.00	131,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A	
4421-1R-50203010	Office Supplies	Canlaon DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-20	N/A		general funds hospital	12,160.96	12,160.96		12,160.96	12,160.96		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4421-1R-50203010	Office Supplies	Canlaon DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A		general fund hospital	2,475.00	2,475.00		2,475.00	2,475.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A	
4421-1R-50203010	Office Supplies	Canlaon DH	Shopping	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	12/29/2020	N/A		general funds hospital	79,873.50	79,873.50		79,668.10	79,668.10		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-1R-50203020	Accountable Forms	Canlaon DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A		general fund hospital	27,000.00	27,000.00		27,000.00	27,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A	
4421-1R-50203070	Drugs and medicines	Canlaon DH	Shopping	N/A	23-Dec-20	N/A	29-Dec-20	29-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A		general funds hospital	630,868.60	630,868.60		261,839.00	261,839.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon DH	Direct Contracting	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2020	N/A		general funds hospital	487,780.00	487,780.00		487,780.00	487,780.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon DH	Shopping	N/A	8-Oct-20	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	28-Dec-20	N/A		general funds hospital	138,212.00	138,212.00		138,170.17	138,170.17		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon DH	Shopping	N/A	9/24/2020	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	12/28/2020	N/A		general funds hospital	216,990.00	216,990.00		84,367.00	84,367.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon DH	Shopping	N/A	30-Sep-20	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	28-Dec-20	N/A		general funds hospital	289,000.00	289,000.00		288,960.00	288,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon DH	Shopping	N/A	18-Sep-20	N/A	9/22/1010	22-Sep-20	N/A	N/A	N/A	22-Oct-20	N/A		general funds hospital	539,360.00	539,360.00		538,996.23	538,996.23		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon DH	Shopping	N/A	24-Sep-20	N/A	29-Sep-20	29-Sep-20	N/A	N/A	N/A	28-Dec-20	N/A		general funds hospital	539,360.00	539,360.00		538,996.23	538,996.23		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
4421-1R-50203990	Other Supplies and Materials	Canlaon DH	Shopping	N/A	N/A	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A		general funds hospital	39,565.70	39,565.70		39,524.60	39,524.60		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-1R-50203990	Other Supplies and Materials	Canlaon DH	Shopping	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	4-Aug-20	N/A		general funds hospital	97,204.60	97,204.60		96,595.50	96,595.50		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A	
4421-1R-50213040	Repairs and Maintenance-Buildings and Other Structures	Canlaon DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A		general funds hospital	38,871.00	38,871.00		38,812.90	38,812.90		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-1R-50213050	repairs & maintenance - machinery & equipment	Canlaon DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	25-Aug-20	N/A		general funds hospital	5,470.00	5,470.00		5,469.05	5,469.05		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormello A. Parasdes, PICE, /c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A	

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delive ry/ Completion	Inspect ion & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	
4421-IR-50203080	Medical, Dental and Laboratory Supplies	Canlaan DH	Shopping	N/A	10-Sep-20	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	22-Oct-20	N/A	general funds hospital	231,025.00	231,025.00		214,040.05	214,040.05		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
1151-50203010	Office Supplies	Clerk of Court-RTC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	25-Aug-20	N/A	general funds proper	21,000.00	21,000.00		19,500.00	19,500.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
4421-50203040	Repairs and Maintenance-Buildings and Other Structures	CLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/2020	11/17/2020	N/A	N/A	N/A	12-Nov-20	N/A	general funds hospital	31,200.00	31,200.00		31,199.95	31,199.95		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	
4421-61-50203070	Drugs and medicines	CLMMH	Shopping	N/A	8-Oct-20	N/A	13-Oct-20	10/13/2020	N/A	N/A	N/A	11/16/2020	N/A	general funds hospital	553,118.75	553,118.75		173,060.00	173,060.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4421-61-50203130	Chemical and filtering supplies	CLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/2020	11/17/2020	N/A	N/A	N/A	12-Nov-20	N/A	general funds hospital	13,400.00	13,400.00		13,381.85	13,381.85		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	
4421-61-50213040	Repairs and Maintenance-Buildings and Other Structures	CLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	11/18/2020	N/A	general funds hospital	29,120.00	29,120.00		28,899.00	28,899.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4421-61-50203010	Repairs and Maintenance-Buildings and Other Structures	CLMMH	NP-53.9 - Small Value Procurement	N/A	12/23/2020	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	12/29/2020	N/A	general funds hospital	140,000.00	140,000.00		138,192.00	138,192.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-61-50203010	Office Supplies	CLMMH	Shopping	N/A	5-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	25-Aug-20	N/A	general funds hospital	101,930.00	101,930.00		101,507.40	101,507.40		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
4421-61-50203070	Drugs and medicines	CLMMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	N/A	general funds hospital	77,687.00	77,687.00		77,687.00	77,687.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4421-61-50203070	Drugs and medicines	CLMMH	Shopping	N/A	23-Dec-20	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A	general funds hospital	149,750.00	149,750.00		148,237.00	148,237.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-61-50203070	Drugs and medicines	CLMMH	Shopping	N/A	23-Dec-20	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A	general funds hospital	450,000.00	450,000.00		103,500.00	103,500.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-61-50203070	Drugs and medicines	CLMMH	Shopping	N/A	5-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	8-Sep-20	N/A	general funds hospital	637,272.40	637,272.40		633,873.75	633,873.75		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
4421-61-50203080	Medical, Dental and Laboratory Supplies	CLMMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	general funds hospital	79,095.00	79,095.00		79,095.00	79,095.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-61-50203080	Medical, Dental and Laboratory Supplies	CLMMH	Direct Contracting	28-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	N/A	general funds hospital	162,500.00	162,500.00		162,500.00	162,500.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4421-61-50203080	Medical, Dental and Laboratory Supplies	CLMMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-20	N/A	general funds hospital	226,100.00	226,100.00		226,100.00	226,100.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-61-50203080	Medical, Dental and Laboratory Supplies	CLMMH	NP-53.2 Emergency Cases	N/A	N/A	N/A	29-Dec-20	29-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A	general funds hospital	494,775.00	494,775.00		494,303.88	494,303.88		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-61-50203080	Medical, Dental and Laboratory Supplies	CLMMH	shopping	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	1-Dec-20	N/A	general funds hospital	43,200.00	43,200.00		43,193.40	43,193.40		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
4421-61-50203080	Medical, Dental and Laboratory Supplies	CLMMH	Shopping	N/A	10/30/2020	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	1-Dec-20	N/A	general funds hospital	272,959.00	272,959.00		272,138.45	272,138.45		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
4421-61-50203080	Medical, Dental and Laboratory Supplies	CLMMH	Shopping	N/A	23-Dec-20	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	28-Dec-20	N/A	general funds hospital	299,990.00	299,990.00		111,432.50	111,432.50		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-61-50203080	"Various Medical Supplies for CLMMH use, Siaton, Negros Oriental"	CLMMH	Competitive Bidding	N/A	20-Apr-20	N/A	28-Apr-20	28-Apr-20	26-May-20	16-Jun-20	28-Jun-20	6-Jul-20	17-Aug-20	General Fund Hospital	849,527.00	849,527.00		682,616.60	682,616.60		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20		21-May-20	10-Jun-20
4421-61-50203990	Other Supplies and Materials	CLMMH	Shopping	N/A	5-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	25-Aug-20	N/A	general funds hospital	95,247.00	95,247.00		95,001.65	95,001.65		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
4421-61-50203990	Other Supplies and Materials	CLMMH	Shopping	N/A	23-Dec-20	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	28-Dec-20	N/A	general funds hospital	214,750.00	214,750.00		213,970.50	213,970.50		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-61-50213040	Repairs and Maintenance-Buildings and Other Structures	CLMMH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-20	N/A	general funds hospital	15,000.00	15,000.00		15,000.00	15,000.00		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4421-6R/1-50203070	"Various Medicines for CLMMH use, Siaton, Negros Oriental"	CLMMH	Competitive Bidding	N/A	20-Apr-20	N/A	28-Apr-20	28-Apr-20	26-May-20	16-Jun-20	25-Jun-20	8-Jul-20	13-Aug-20	General Fund Hospital	679,172.60	679,172.60		522,883.25	522,883.25		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20	21-May-20	10-Jun-20	
4421-6R-50203010	Office Supplies	CLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	12-Oct-20	N/A	general funds hospital	10,000.00	10,000.00		9,999.80	9,999.80		The Provincial Auditor, The Chairman - PHCC, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre- Proc Confer ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evaluat ion	Post Qual	Notice of Award	Contract Signing	Notice to Procee d	Delive ry/ Compl etion	Inspect ion & Accept ance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	
4421-6R-50203010	Office Supplies	CLLMMH	Shopping	N/A	1-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	N/A	10-Dec-20	N/A	general funds hospital	55,100.00	55,100.00		54,885.20	54,885.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
4421-6R-50203070	Drugs and medicines	CLLMMH	Shopping	N/A	17-Jul-20	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	N/A	10-Aug-20	N/A	general funds hospital	387,253.75	387,253.75		386,243.10	386,243.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A		
4421-6R-50203080	Medical, Dental and Laboratory Supplies	CLLMMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-20	N/A	general funds hospital	110,887.50	110,887.50		110,887.50	110,887.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-6R-50203010	Office Supplies	CLLMMH	Shopping	N/A	1-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	N/A	10-Dec-20	N/A	general funds hospital	55,100.00	55,100.00		54,885.20	54,885.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
4421-6R-50205020	Telephone	CLLMMH	Shopping	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	N/A	11-Aug-20	N/A	general funds hospital	9,000.00	9,000.00		8,970.00	8,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
4421-6R-50213040	Repairs and Maintenance-Buildings and Other Structures	CLLMMH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-20	N/A	general funds hospital	15,000.00	15,000.00		15,000.00	15,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-6R-50213050	Repairs and Maintenance-Machinery and Equipment	CLLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	N/A	11-Aug-20	N/A	general funds hospital	3,100.00	3,100.00		3,099.00	3,099.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
4421-6R-50213050	Repairs and Maintenance-Machinery and Equipment	CLLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	N/A	20-Oct-20	N/A	general funds hospital	5,400.00	5,400.00		5,200.00	5,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A		
4421-6R-50213060	Repairs and Maintenance-Transportation Equipment	CLLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	N/A	11-Aug-20	N/A	general funds hospital	17,000.00	17,000.00		15,993.30	15,993.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
44231-61-50213040	Repairs and Maintenance-Buildings and Other Structures	CLLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	N/A	18-Nov-20	N/A	general funds hospital	29,120.00	29,120.00		28,899.00	28,899.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
1111-50203010	Office Supplies	COA	Shopping	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	N/A	11-Aug-20	N/A	general funds proper	11,963.50	11,963.50		11,863.50	11,863.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A		
1111-50203010	Office Supplies	COA	Shopping	N/A	N/A	N/A	12-Nov-20	12-Nov-20	N/A	N/A	N/A	N/A	1-Dec-20	N/A	general funds proper	43,873.50	43,873.50		43,776.15	43,776.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A			N/A	N/A		
1111-50203090	Fuel, Oil and Lubricants	COA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Apr-20	11-Aug-20	N/A	N/A	N/A	N/A	18-Aug-20	N/A	general funds proper	44,000.00	44,000.00		44,000.00	44,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A		
1111-50203990	Other Supplies and Materials	COA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	N/A	30-Jul-20	N/A	general funds proper	10,178.75	10,178.75		10,164.75	10,164.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A		
1111-50203990	Other Supplies and Materials	COA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	N/A	30-Jul-20	N/A	general funds proper	10,178.75	10,178.75		10,164.75	10,164.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20		N/A		
1111-50203990	Other Supplies and Materials	COA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jun-20	10-Jun-20	N/A	N/A	N/A	N/A	10/30/2020	N/A	general funds proper	14,023.00	14,023.00		14,019.50	14,019.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A		
4421-10-50203020	Accountable Forms	CPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-20	N/A	general funds proper	14,800.00	14,800.00		14,800.00	14,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-10-50203090	Fuel, Oil and Lubricants	CPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	N/A	4-Nov-20	N/A	general funds hospital	26,394.00	26,394.00		26,358.55	26,358.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A		
4421-11-50203020	Accountable Forms	CPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A	general funds hospital	24,840.00	24,840.00		24,840.00	24,840.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-11-50203070	Drugs and medicines	CPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	N/A	10/26/2020	N/A	general funds hospital	1,980,937.16	1,980,937.16		1,980,937.16	1,980,937.16		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		
4421-12-50203020	Accountable Forms	CPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-20	N/A	general funds proper	24,840.00	24,840.00		24,840.00	24,840.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-12-50203070	Drugs and medicines	CPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	N/A	10/28/2020	N/A	general funds hospital	1,359,146.40	1,359,146.40		1,335,754.07	1,335,754.07		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
4421-12-50203090	Fuel, Oil and Lubricants	CPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	N/A	9/22/2020	N/A	general funds hospital	21,000.00	21,000.00		20,969.45	20,969.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		
4421-12-50213060	Repairs and Maintenance-Transportation Equipment	CPH	NP-53.9 - Small Value Procurement	N/A	9/24/2020	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	N/A	4-Nov-20	N/A	general funds hospital	50,000.00	50,000.00		49,970.50	49,970.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Deliver y/ Completion	Ion & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check			Sub/Op en of Bids
4421-14-50203020	Accountable Forms	CPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-20	N/A		general funds hospital	14,880.20	14,880.20		14,880.20	14,880.20		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-14-50213060	Repairs and Maintenance-Transportation Equipment	CPH	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	6-Oct-20	6-Oct-20	N/A	N/A	4-Nov-20	N/A		general funds hospital	100,000.00	100,000.00		99,994.50	99,994.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A		
4421-14R-50203080	Medical, Dental and Laboratory Supplies	CPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-20	N/A		general funds hospital	756,935.00	756,935.00		756,059.59	756,059.59		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		Luz Sikatuna
4421-15-50203080	Medical, Dental and Laboratory Supplies	CPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	9/22/2020	9/22/2020	N/A	N/A	12/14/2020	N/A		general funds hospital	1,424,999.00	1,424,999.00		1,106,788.30	1,106,788.30		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		
4421-50203020	Accountable Forms	CPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A		general funds hospital	13,990.00	13,990.00		13,990.00	13,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-9-50203020	Accountable Forms	CPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-20	N/A		general funds proper	14,880.00	14,880.00		14,880.00	14,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-9-50213060	Repairs and Maintenance-Transportation Equipment	CPH	NP-53.9 - Small Value Procurement	N/A	9/25/2020	N/A	9/29/2020	9/29/2020	N/A	N/A	4-Nov-20	N/A		general funds hospital	59,940.00	59,940.00		59,923.00	59,923.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		
4421-9R-50203080	Medical, Dental and Laboratory Supplies	CPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-20	N/A		general funds hospital	861,682.91	861,682.91		819,152.50	819,152.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		Kalumbuyan
20401010-903-2H-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	NP-53.2 Emergency Cases	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	23-Sep-20	N/A		general funds hospital	317,400.00	317,400.00		317,400.00	317,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A		
4421-2 R-50213050	Repairs and Maintenance-Machinery and Equipment	GWBVMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	2-Jul-20	N/A		general fund hospital	32,000.00	32,000.00		31,895.00	31,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, 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 GWBVMH use, Guihulngan City, Negros Oriental"	GWBVMH	Competitive Bidding	N/A	2-Jan-20	16-Jan-20	30-Jan-20	30-Jan-20	14-Jul-20	11-Aug-20	11-Aug-20	3-Sep-20	19-Aug-20	General Fund Proper	1,780,867.00	1,780,867.00		862,496.93	862,496.93		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	9-Jan-20	28-Jan-20	28-Jan-20	9-Jul-20	7-Aug-20		
4421-2I-50203010	Office Supplies	GWBVMH	Shopping	N/A	9/18/2020	N/A	9/22/2020	9/22/2020	N/A	N/A	10/20/2020	N/A		general funds hospital	133,792.20	133,792.20		128,114.10	128,114.10		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		
4421-2I-50203010	Office Supplies	GWBVMH	Shopping	N/A	14-Jul-20	N/A	21-Jul-20	21-Jul-20	N/A	N/A	18-Aug-20	N/A		general funds hospital	231,780.00	231,780.00		213,508.05	213,508.05		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A		
4421-2I-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	11-Sep-20	N/A	15-Sep-20	15-Sep-20	N/A	N/A	14-Oct-20	N/A		general funds hospital	199,627.00	199,627.00		198,963.30	198,963.30		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
4421-2I-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	8-Oct-20	N/A	10/13/2020	10/13/2020	N/A	N/A	10/30/2020	N/A		general funds hospital	333,600.00	333,600.00		333,156.00	333,156.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
4421-2I-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	27-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	8-Jul-20	N/A		general fund hospital	348,000.00	348,000.00		346,200.00	346,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
4421-2I-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	3-Sep-20	N/A	8-Sep-20	8-Sep-20	N/A	N/A	23-Sep-20	N/A		general funds hospital	466,500.00	466,500.00		439,217.00	439,217.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A		
4421-2I-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	30-Jul-20	N/A		general funds hospital	536,700.00	536,700.00		535,983.00	535,983.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
4421-2I-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	4-Aug-20	N/A		general funds hospital	598,250.00	598,250.00		595,337.75	595,337.75		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
4421-2I-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	22-Jul-20	N/A	29-Jul-20	29-Jul-20	N/A	N/A	18-Aug-20	N/A		general funds hospital	669,920.00	669,920.00		665,055.00	665,055.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A		
4421-2I-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	18-Sep-20	N/A	22-Sep-20	22-Sep-20	N/A	N/A	14-Oct-20	N/A		general funds hospital	975,200.00	975,200.00		970,119.50	970,119.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		
4421-2I-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-20	N/A		general funds hospital	90,989.85	90,989.85		90,989.85	90,989.85		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-2I-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	N/A		general funds hospital	786,774.45	786,774.45		786,774.45	786,774.45		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-2I-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2020	N/A		general funds hospital	802,175.00	802,175.00		802,175.00	802,175.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		
4421-2I-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	N/A		general funds hospital	842,070.60	842,070.60		842,070.60	842,070.60		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		

ANNEX B

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluati on	
4421-21-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	N/A	general funds hospital	1,512,094.00	1,512,094.00		1,512,094.00	1,512,094.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-21-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Shopping	N/A	24-Sep-20	N/A	29-Sep-20	29-Sep-20	N/A	N/A	N/A	30-Oct-20	N/A	general funds hospital	57,850.00	57,850.00		57,568.25	57,568.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		
4421-21-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Shopping	N/A	10-Sep-20	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	14-Oct-20	N/A	general funds hospital	76,100.00	76,100.00		75,730.00	75,730.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
4421-21-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Shopping	N/A	17-Sep-20	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	14-Oct-20	N/A	general funds hospital	96,872.50	96,872.50		96,484.50	96,484.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		
4421-21-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Shopping	N/A	24-Sep-20	N/A	29-Sep-20	29-Sep-20	N/A	N/A	N/A	14-Oct-20	N/A	general funds hospital	125,944.50	125,944.50		125,889.50	125,889.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		
4421-21-50203090	Fuel, Oil and Lubricants	GWBVMH	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	30-Jul-20	N/A	general funds hospital	301,233.60	301,233.60		205,571.00	205,571.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
4421-2R-02(18)	Upgrading for GWWBMH use, Guibuligan City, Negros Oriental	GWBVMH	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	25-Jun-20	3-Jul-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. Gormello A. Parades, PICE / c/o City Engineer's Office	30-Apr-20	15-May-20	15-May-20	28-May-20	10-Jun-20		
4421-2R-08(20)-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-20	N/A	general funds hospital	1,198,750.00	1,198,750.00		1,198,750.00	1,198,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-2R-502013040	Repairs and Maintenance-Buildings and Other Structures	GWBVMH	NP-53.9 - Small Value Procurement	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	7-Aug-20	N/A	general funds hospital	188,550.00	188,550.00		188,160.00	188,160.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
4421-2R-50203010	Office Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug-20	N/A	general funds hospital	31,800.00	31,800.00		31,800.00	31,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-2R-50203010	Office Supplies	GWBVMH	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	2-Jul-20	N/A	general fund hospital	50,000.00	50,000.00		49,600.00	49,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
4421-2R-50203070	"Various Medicines for GWWBMH use, Guibuligan City, Negros Oriental"	GWBVMH	Competitive Bidding	N/A	2-Jan-20	16-Jan-20	30-Jan-20	30-Jan-20	12-Mar-20	11-Aug-20	11-Aug-20	19-Aug-20	3-Sep-20	General Fund Hospital	1,780,867.00	1,780,867.00		567,072.60	567,072.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	9-Jan-20	28-Jan-20	28-Jan-20	5-Mar-20	7-Aug-20		
4421-2R-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	10/8/2020	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	10/30/2020	N/A	general funds hospital	230,060.00	230,060.00		230,001.90	230,001.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
4421-2R-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Shopping	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A	general fund hospital	54,000.00	54,000.00		53,340.00	53,340.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4421-2R-50203990	Other Supplies and Materials	GWBVMH	Shopping	N/A	16-Jul-20	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	18-Aug-20	N/A	general funds hospital	136,150.00	136,150.00		133,900.50	133,900.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A		
4421-2R-50205020	Telephone	GWBVMH	Shopping	N/A	N/A	N/A	1-Sep-20	1-Sep-20	N/A	N/A	N/A	23-Sep-20	N/A	general funds hospital	9,900.00	9,900.00		9,897.00	9,897.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A		
4421-2R-50213040	Repairs and Maintenance-Buildings and Other Structures	GWBVMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	18-Aug-20	N/A	general funds hospital	45,870.00	45,870.00		45,695.50	45,695.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A		
4421-2R-50213040	Repairs and Maintenance-Buildings and Other Structures	GWBVMH	NP-53.9 - Small Value Procurement	N/A	12/14/2020	N/A	12/22/2020	12/22/2020	N/A	N/A	N/A	29-Dec-20	N/A	general funds proper	99,655.00	99,655.00		99,267.00	99,267.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	17-Dec-20	17-Dec-20	N/A	N/A		
4421-2R-50213040	Repairs and Maintenance-Buildings and Other Structures	GWBVMH	NP-53.9 - Small Value Procurement	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	7-Aug-20	N/A	general funds hospital	188,550.00	188,550.00		188,160.00	188,160.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
4421-2R-50213040	Repairs and Maintenance-Buildings and Other Structures	GWBVMH	Shopping	N/A	22-Apr-20	N/A	12-May-20	12-May-20	N/A	N/A	N/A	2-Jul-20	N/A	general fund hospital	77,760.00	77,760.00		69,013.10	69,013.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	7-May-20	7-May-20	N/A	N/A		
4421-2R-50213050	Repairs and Maintenance-Machinery and Equipment	GWBVMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	10/30/2020	N/A	general funds hospital	3,800.00	3,800.00		3,796.00	3,796.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		
4421-2R-50213050	Repairs and Maintenance-Machinery and Equipment	GWBVMH	Shopping	N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	20-Oct-20	N/A	general funds hospital	10,000.00	10,000.00		9,977.25	9,977.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
4421-31-50203070	Drugs and medicines	GWBVMH	Shopping	N/A	10-Dec-20	N/A	12/15/2020	12/15/2020	N/A	N/A	N/A	12/16/2020	N/A	general funds hospital	130,170.00	130,170.00		129,845.00	129,845.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A		
4421-4I-50203090	Fuel, Oil and Lubricants	GWBVMH	NP-53.9 - Small Value Procurement	N/A	12-Aug-20	N/A	18-Aug-20	18-Aug-20	N/A	N/A	N/A	23-Sep-20	N/A	general funds hospital	74,870.00	74,870.00		74,765.50	74,765.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parades, PICE / c/o City Engineer's Office	N/A	13-Aug-20	13-Aug-20	N/A	N/A		

ANNEX B

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	
4421-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Shopping	N/A	10-Dec-20	N/A	12/15/2020	12/15/2020	N/A	N/A	N/A	12/16/2020	N/A	general funds hospital	130,170.00	130,170.00		129,845.00	129,845.00		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A	
4421-50203080	Medical, Dental and Laboratory Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-20	N/A	general funds hospital	825,704.25	825,704.25		825,704.25	825,704.25		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
1131-50203010	Office Supplies	Legal	Shopping	N/A	22-Jul-20	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	11-Aug-20	N/A	general funds proper	99,996.63	99,996.63		99,471.10	99,471.10		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
1131-50205020	Telephone	Legal	Shopping	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	28-Jul-20	N/A	general funds proper	22,000.00	22,000.00		21,950.00	21,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A	
1131-50213050	Repairs and Maintenance-Machinery and Equipment	Legal	NP-53.9 - Small Value Procurement	N/A	28-Jul-20	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	11-Aug-20	N/A	general funds proper	77,730.00	77,730.00		77,686.50	77,686.50		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
20401010-903-3H	Repairs and Maintenance-Buildings and Other Structures	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	11-Nov-20	N/A	general funds hospital	37,685.00	37,685.00		37,268.00	37,268.00		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
20401010-903-3H-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	N/A	N/A	10/27/2020	10/27/2020	N/A	N/A	N/A	11/17/2020	N/A	general funds hospital	22,750.00	22,750.00		22,727.60	22,727.60		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
44212-31-50203070	Drugs and medicines	MMCCH	NP-53.2 Emergency Cases	N/A	N/A	N/A	29-Dec-20	29-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A	general funds hospital	131,100.00	131,100.00		129,094.00	129,094.00		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-31-50203010	Office Supplies	MMCCH	Shopping	N/A	N/A	N/A	11/17/2020	11/17/2020	N/A	N/A	N/A	12-Jan-20	N/A	general funds hospital	13,400.00	13,400.00		13,395.90	13,395.90		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	
4421-31-50203990	Other Supplies and Materials	MMCCH	Shopping	N/A	N/A	N/A	11/17/2020	11/17/2020	N/A	N/A	N/A	12-Jan-20	N/A	general funds hospital	30,536.00	30,536.00		30,517.64	30,517.64		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	
4421-31-50213040	Repairs and Maintenance-Buildings and Other Structures	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	11-Nov-20	N/A	general funds hospital	9,880.00	9,880.00		9,827.00	9,827.00		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
4421-31-50203010	Office Supplies	MMCCH	Shopping	N/A	N/A	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A	general funds hospital	26,795.00	26,795.00		26,764.65	26,764.65		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-31-50203070	Drugs and medicines	MMCCH	NP-53.2 Emergency Cases	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	16-Dec-20	N/A	general funds hospital	14,600.00	14,600.00		14,549.50	14,549.50		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
4421-31-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	12/17/2020	N/A	general funds hospital	3,600.00	3,600.00		3,597.00	3,597.00		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
4421-31-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	23-Dec-20	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A	general funds hospital	199,800.00	199,800.00		199,799.52	199,799.52		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-31-50203990	Other Supplies and Materials	MMCCH	Shopping	N/A	N/A	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A	general funds hospital	19,600.00	19,600.00		19,595.10	19,595.10		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4421-31-50205040	cabie,satellite,telegraph & radio	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	11-Nov-20	N/A	general funds hospital	7,200.00	7,200.00		7,198.80	7,198.80		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
4421-3R-50203010	Office Supplies	MMCCH	Shopping	N/A	N/A	N/A	12/1/2020	1-Dec-20	N/A	N/A	N/A	17-Dec-20	N/A	general funds hospital	3,510.00	3,510.00		3,506.50	3,506.50		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
4421-3R-50203070	Drugs and medicines	MMCCH	Shopping	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	12/16/2020	N/A	general funds hospital	19,550.00	19,550.00		19,519.50	19,519.50		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
4421-3R-50203070	Drugs and medicines	MMCCH	Shopping	N/A	N/A	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	12/23/2020	N/A	general funds hospital	47,520.00	47,520.00		47,331.50	47,331.50		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
4421-3R-50203070	Drugs and medicines	MMCCH	Shopping	N/A	11-Nov-20	N/A	11/17/2020	17-Nov-20	N/A	N/A	N/A	12-Nov-20	N/A	general funds hospital	84,300.00	84,300.00		83,670.00	83,670.00		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-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	4-Aug-20	N/A	general funds hospital	104,850.00	104,850.00		96,484.04	96,484.04		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, 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	MMCCH	Shopping	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A	general funds hospital	14,350.00	14,350.00		13,761.25	13,761.25		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	N/A	N/A	1-Sep-20	1-Sep-20	N/A	N/A	N/A	23-Sep-20	N/A	general funds hospital	18,660.00	18,660.00		18,600.00	18,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	N/A	N/A	9/22/2020	9/22/2020	N/A	N/A	N/A	10/30/2020	N/A	general funds hospital	21,000.00	21,000.00		20,996.00	20,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgtl. City Engr. Gormello A. Parasos, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluat ion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids		Bid Evaluati on
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	N/A	N/A	15-Dec-20	15-Dec-20	N/A	N/A	N/A	22-Dec-20	N/A		general funds hospital	43,700.00	43,700.00		43,698.10	43,698.10		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	4-Aug-20	N/A		general funds hospital	47,610.00	47,610.00		41,073.00	41,073.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, 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	MMCCH	Shopping	N/A	8-Sep-20	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	10-Dec-20	N/A		general funds hospital	74,355.00	74,355.00		56,536.00	56,536.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	4-Dec-20	N/A	22-Dec-20	22-Dec-20	N/A	N/A	N/A	23-Dec-20	N/A		general funds hospital	99,100.00	99,100.00		98,961.00	98,961.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	17-Dec-20	17-Dec-20	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	9/24/2020	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	10/30/2020	N/A		general funds hospital	112,300.00	112,300.00		72,080.00	72,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-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	28-Jul-20	N/A		General Fund Hospital	50,000.00	50,000.00		46,000.00	46,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A	
4421-3R-50203990	Other Supplies and Materials	MMCCH	Shopping	N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	14-Oct-20	N/A		general funds hospital	5,300.00	5,300.00		5,298.85	5,298.85		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
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	27-Jul-20	N/A		General Fund Hospital	6,565.00	6,565.00		6,270.00	6,270.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, 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-50213050	Repairs and Maintenance-Machinery and Equipment	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	12-Nov-20	N/A		general funds proper	29,995.00	29,995.00		29,990.00	29,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4421-3R-50213050	Repairs and Maintenance-Machinery and Equipment	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	17-Dec-20	N/A		general funds hospital	8,000.00	8,000.00		7,999.00	7,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
4721-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	NP-53.2 Emergency Cases	N/A	N/A	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	12/18/2020	N/A		general funds hospital	18,000.00	18,000.00		17,937.00	17,937.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-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	14-Aug-20	N/A		general funds proper	450,000.00	450,000.00		450,000.00	450,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4411R-50203080	Various Medical Supplies for the use at CSR Section of NDRM	NOPH	Competitive Bidding	12-May-20	22-May-20	2-Jun-20	16-Jun-20	16-Jun-20	30-Jun-20	21-Jul-20	21-Jul-20	6-Aug-20	6-Aug-20		General Fund Hospital	7,814,363.50	7,814,363.50		6,172,559.00	6,172,559.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	28-May-20	10-Jun-20	10-Jun-20	25-Jun-20	16-Jul-20	
1999-166(20)-50203070	Various Medicines for the use of PHO Technical Division, Dgite City, Province of Negros Oriental	NOPH	Competitive Bidding	20-Oct-20	27-Oct-20	3-Nov-20	17-Nov-20	17-Nov-20	2-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20		General Fund Hospital	3,403,265.00	3,403,265.00		3,252,748.50	3,252,748.50		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Oct-20	12-Nov-20	12-Nov-20	26-Nov-20	23-Dec-20	
1999-166(20)-50203080	Medical, Dental and Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	17-Nov-20	N/A		general funds hospital	596,735.00	596,735.00		596,735.00	596,735.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
20401020-ORF for CY 2018 & Laboratory Supplies	Medical, Dental and Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A		trust liability - DRRMF Quick Response Fund (ORF) CY 2018 & 2019	1,342,600.00	1,342,600.00		1,342,326.00	1,342,326.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A	
411R-005(20)GA-D-50203070	Medicines for the use of PHO Technical Division, Dumaguete City, Negros Oriental	NOPH	Competitive Bidding	21-Apr-20	29-Apr-20	5-May-20	20-May-20	20-May-20	2-Jun-20	23-Jun-20	23-Jun-20	30-Jun-20	30-Jun-20		General Fund Hospital	1,219,000.00	1,219,000.00		1,216,453.20	1,216,453.20		The Provincial Auditor, The Chairman - PHCCI, Dgite, 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	
4411-DX1-50203010	Office Supplies	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	2/28/2020(A	N/A		general funds hospital	43,000.00	43,000.00		42,930.00	42,930.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
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	8-Jul-20	N/A		general fund hospital	231,000.00	231,000.00		230,000.00	230,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, 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	28-Jul-20	N/A		general funds hospital	625,320.00	625,320.00		623,660.00	623,660.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A	
4411-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	3-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	17-Dec-20	N/A		general funds hospital	147,000.00	147,000.00		146,800.00	146,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
4411-DX1-08(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	15-Jul-20	N/A		general funds hospital	54,000.00	54,000.00		53,940.00	53,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, 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-DX1-09(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	15-Jul-20	N/A		general funds hospital	150,000.00	150,000.00		149,940.00	149,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgite, City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A	

ANNEX B

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Deliver y/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)		
4411R-50203070	Drugs and medicines	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-20	N/A	general funds hospital	2,520,000.00	2,520,000.00		2,520,000.00	2,520,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4411R-50203070	Drugs and medicines	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	N/A	general funds hospital	3,150,000.00	3,150,000.00		3,150,000.00	3,150,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
4411R-50203070	Drugs and medicines	NOPH	Shopping	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-20	N/A	general funds hospital	198,000.00	198,000.00		198,000.00	198,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, 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	N/A	10/8/2020	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-20	N/A	general funds hospital	902,075.00	902,075.00		899,283.30	899,283.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
4411R-50203070	Drugs and medicines	NOPH	Shopping	N/A	9/16/2020	N/A	9/22/2020	9/22/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	N/A	general funds hospital	968,000.00	968,000.00		965,277.50	965,277.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		
4411R-50203070	Drugs and medicines	NOPH	Shopping	N/A	10/2/2020	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-20	N/A	general funds hospital	969,000.00	969,000.00		956,376.00	956,376.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A		
4411R-50203070	Drugs and medicines	NOPH	Shopping	N/A	4-Nov-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A	general funds hospital	983,400.00	983,400.00		976,120.00	976,120.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
4411R-50203070	Drugs and medicines	NOPH	Shopping	N/A	N/A	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-20	N/A	general funds hospital	991,480.00	991,480.00		986,261.90	986,261.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A		
4411R-50203070	Drugs and medicines	NOPH	Shopping	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-20	N/A	general funds hospital	997,400.00	997,400.00		942,535.00	942,535.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, 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 Unforeseen	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-20	N/A	general funds hospital	196,000.00	196,000.00		196,000.00	196,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4411R-50203080	"3,550 Dialysis Treatment for the use at Dialysis Section of NOPH"	NOPH	Competitive Bidding	8-Sep-20	15-Sep-20	22-Sep-20	6-Oct-20	6-Oct-20	13-Oct-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	General Fund Hospital	4,082,500.00	4,082,500.00		4,064,395.00	4,064,395.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	16-Sep-20	30-Sep-20	30-Sep-20	8-Oct-20	23-Dec-20		
4411R-50203080	"3,800 Dialysis Treatment for the use at Dialysis Section of NOPH"	NOPH	Competitive Bidding	19-May-20	20-May-20	26-May-20	9-Jun-20	9-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	9-Sep-20	9-Sep-20				General Fund Hospital	4,370,000.00	4,370,000.00		4,362,020.00	4,362,020.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	21-May-20	4-Jun-20	4-Jun-20	25-Jun-20	25-Jun-20		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	N/A	general funds hospital	220,000.00	220,000.00		220,000.00	220,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-20	N/A	general funds hospital	7,177.00	7,177.00		7,177.00	7,177.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-20	N/A	general fund hospital	671,080.00	671,080.00		671,080.00	671,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-20	N/A	general funds hospital	300,000.00	300,000.00		299,750.00	299,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	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	N/A	N/A	N/A	N/A	8-Jul-20	N/A	general funds hospital	14,900.00	14,900.00		14,898.95	14,898.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, 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	NOPH	Shopping	N/A	12-Aug-20	N/A	18-Aug-20	18-Aug-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep-20	N/A	general funds hospital	234,000.00	234,000.00		222,500.00	222,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	13-Aug-20	13-Aug-20	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-20	N/A	general funds hospital	60,000.00	60,000.00		59,382.00	59,382.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug-20	N/A	general funds hospital	96,779.00	96,779.00		96,604.50	96,604.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	27-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-20	N/A	general funds hospital	130,500.00	130,500.00		99,110.00	99,110.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping Unforeseen	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-20	N/A	general funds hospital	46,800.00	46,800.00		46,800.00	46,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A		
4411R-50203990	Other Supplies and Materials	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-20	N/A	general funds hospital	139,153.50	139,153.50		139,153.50	139,153.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4411R-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	6-May-20	N/A	2-Jun-20	2-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-20	N/A	general funds hospital	474,453.00	474,453.00		470,436.00	470,436.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
4411R-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	N/A	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-20	N/A	general funds hospital	40,000.00	40,000.00		39,850.00	39,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Parasdes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation		Post Qual
4411R-50205020	Telephone	NOPH	Shopping	N/A	N/A	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A	N/A	8-Jul-20	N/A	N/A	general funds hospital	16,200.00	16,200.00		16,164.00	16,164.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A	
4411R-50213040	Repairs and Maintenance-Buildings and 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	N/A	16-Jul-20	N/A	N/A	general funds hospital	9,500.00	9,500.00		9,455.00	9,455.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A	
4411R-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/22/2020	9/22/2020	N/A	N/A	N/A	N/A	11-Mar-20	N/A	N/A	general funds hospital	22,450.00	22,450.00		22,423.00	22,423.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
4411R-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	10/27/2020	10/27/2020	N/A	N/A	N/A	N/A	11/19/2020	N/A	N/A	general funds proper	66,810.00	66,810.00		66,996.50	66,996.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
4411R-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	9/16/2020	N/A	9/22/2020	9/22/2020	N/A	N/A	N/A	N/A	10/14/2020	N/A	N/A	general funds hospital	112,995.00	112,995.00		111,777.50	111,777.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
4411R-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	N/A	11/19/2020	N/A	N/A	general funds hospital	113,370.00	113,370.00		113,063.50	113,063.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A	
4411R-50213040	Repairs and Maintenance-Buildings and 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	N/A	16-Jul-20	N/A	N/A	general fund hospital	203,175.00	203,175.00		202,426.00	202,426.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A	
4411R-50213040	Repairs and Maintenance-Machinery and Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	N/A	11/19/2020	N/A	N/A	general funds proper	4,500.00	4,500.00		4,498.00	4,498.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4411R-50213050	Repairs & Maintenance Machinery Equipments	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-20	N/A	N/A	general funds hospital	7,832.00	7,832.00		7,832.00	7,832.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4411R-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Dec-20	15-Dec-20	N/A	N/A	N/A	N/A	21-Dec-20	N/A	N/A	general funds hospital	4,000.00	4,000.00		3,999.25	3,999.25		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A	
4411R-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	N/A	10-Dec-20	N/A	N/A	general funds hospital	4,800.00	4,800.00		4,600.00	4,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
4411R-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Aug-20	25-Aug-20	N/A	N/A	N/A	N/A	25-Sep-20	N/A	N/A	general funds hospital	5,000.00	5,000.00		4,950.00	4,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A	
4411R-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	N/A	1-Sep-20	N/A	N/A	general funds hospital	20,800.00	20,800.00		20,600.00	20,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-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	N/A	28-Jul-20	N/A	N/A	general funds hospital	75,000.00	75,000.00		74,550.00	74,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A	
4411R-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	N/A	3-Aug-20	N/A	N/A	general funds hospital	115,000.00	115,000.00		112,000.00	112,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A	
4411R-50213060	Repairs and Maintenance-Machinery and Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	8-Oct-20	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	N/A	4-Nov-20	N/A	N/A	general funds proper	71,200.00	71,200.00		71,062.00	71,062.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4411R-50213060	Repairs and Maintenance-Transportation Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/22/2020	9/22/2020	N/A	N/A	N/A	N/A	10/14/2020	N/A	N/A	general funds hospital	20,000.00	20,000.00		19,990.00	19,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
4411R-50213060	Repairs and Maintenance-Transportation 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	N/A	8-Jul-20	N/A	N/A	general fund hospital	131,200.00	131,200.00		131,041.00	131,041.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A	
4421-11-50203010	Office Supplies	NOPH	Shopping	N/A	11/20/2020	N/A	12/20/2020	12-Feb-20	N/A	N/A	N/A	N/A	12/14/2020	N/A	N/A	general funds hospital	78,475.00	78,475.00		58,107.80	58,107.80		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A			N/A	N/A	
4421-11-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	6-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	N/A	14-Dec-20	N/A	N/A	general funds hospital	215,000.00	215,000.00		214,487.80	214,487.80		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
4421-12-50205020	Telephone	NOPH	Shopping	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	N/A	14-Dec-20	N/A	N/A	general funds hospital	2,800.00	2,800.00		2,760.00	2,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
4421-13-50203010	Office Supplies	NOPH	Shopping	N/A	N/A	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	N/A	14-Dec-20	N/A	N/A	general funds hospital	49,999.95	49,999.95		39,329.88	39,329.88		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
4421-13-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	N/A	11-Apr-20	N/A	N/A	general funds hospital	31,998.00	31,998.00		31,854.45	31,854.45		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual
4421-14-50203010	Office Supplies	NOPH	Shopping	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	14-Dec-20	N/A			general funds hospital	28,540.00	28,540.00		28,416.63	28,416.63		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
4421-15-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	11-Apr-20	N/A			general funds hospital	49,200.00	49,200.00		49,112.05	49,112.05		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4421-2R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	17-Jun-20	N/A	23-Jun-20	23-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A			general funds hospital	204,700.00	204,700.00		204,126.00	204,126.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	24-Sep-20	N/A	29-Sep-20	29-Sep-20	N/A	N/A	N/A	14-Oct-20	N/A			general funds hospital	968,000.00	968,000.00		965,277.50	965,277.50		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
4421-9-50203010	Office Supplies	NOPH	Shopping	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	14-Dec-20	N/A			general funds hospital	14,999.00	14,999.00		7,251.52	7,251.52		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
4421-9-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	11-Apr-20	N/A			general funds hospital	49,938.20	49,938.20		49,706.00	49,706.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4421-DX1-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	10-Sep-20	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	29-Sep-20	N/A			general funds hospital	966,300.00	966,300.00		849,185.00	849,185.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
4999-02(20)BGP-50203080	Medical, Dental and Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	11-Aug-20	N/A			general fund bayanihan grant for provinces	2,433,192.94	2,433,192.94		2,200,494.00	2,200,494.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
4999-02(20)BGP-50203080	Medical, Dental and Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	11-Aug-20	N/A			general fund bayanihan grant for provinces	12,008,663.00	12,008,663.00		11,436,671.16	11,436,671.16		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
4999-02(20)-BGP-50203080	Medical, Dental & Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	11-Aug-20	N/A			general fund bayanihan grant for provinces	3,447,880.00	3,447,880.00		3,283,360.00	3,283,360.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-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	2-Jul-20	N/A			general fund hospital	32,139.00	32,139.00		31,703.60	31,703.60		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	15-May-20	15-May-20	N/A	N/A	
4999-02A-50203010	Office Supplies	NOPH	Shopping	N/A	N/A	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	22-Dec-20	N/A			general funds hospital	38,515.00	38,515.00		38,208.35	38,208.35		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
4999-02A-50203070	Drugs and medicines	NOPH	Shopping	N/A	15-Jul-20	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	7-Aug-20	N/A			general funds hospital	680,000.00	680,000.00		652,223.70	652,223.70		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A	
4999-02A-50203070	Drugs and medicines	NOPH	Shopping	N/A	8-Oct-20	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	10/13/2020	N/A			general funds hospital	806,800.00	806,800.00		806,719.20	806,719.20		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
4999-02A-50203090	Other Supplies and Materials	NOPH	Shopping	N/A	9/30/2020	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	3-Nov-20	N/A			general funds hospital	216,000.00	216,000.00		215,650.00	215,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A	
4999-02A-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	5-Aug-20	N/A			general funds proper	32,000.00	32,000.00		31,880.00	31,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A	
4999-05(20)-50203010	Office Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	11-Aug-20	N/A			general fund - Bayanihan Grant for Provinces	117,120.00	117,120.00		116,339.00	116,339.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
4999-29(20)BGP-50203080	Medical, Dental and Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	12/29/2020	N/A			general funds hospital	420,000.00	420,000.00		420,000.00	420,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4999-32(20)BGP-50203080	Medical, Dental and Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	12/29/2020	N/A			general funds hospital	291,000.00	291,000.00		267,000.00	267,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4999-34(20)BGP-50203080	Medical, Dental and Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	12/29/2020	N/A			general funds hospital	225,000.00	225,000.00		224,800.00	224,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4999-39(20)BGP-50203080	Medical, Dental and Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	N/A	N/A	12/29/2020	N/A			general funds hospital	60,000.00	60,000.00		50,000.00	50,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
4411R-006(20)-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	7-Aug-20	N/A			general funds hospital	172,647.80	172,647.80		172,475.10	172,475.10		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A	
4411R-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	7-Aug-20	N/A			general funds hospital	39,770.00	39,770.00		38,795.15	38,795.15		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A	
1012-50203010	Office Supplies	NORDC	Shopping	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	4-Aug-20	N/A			general funds proper	39,972.00	39,972.00		39,943.20	39,943.20		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A	
1012-50203050	Food Supplies	NORDC	NP-53.9 - Small Value Procurement	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	24-Jul-20	N/A			general fund proper	52,500.00	52,500.00		52,494.00	52,494.00		The Provincial Auditor, The Chairman - PHCCI, Dgite City, Engr. Gormello A. Parasols, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A	

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
1012-50213060	Repairs 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	N/A	21-Jul-20	N/A		general funds proper	6,110.00	6,110.00		6,110.00	6,110.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
8751-50203090	"Various Oils, Lubricants and Fluids for use in the Equipment Pool Division of the Provincial Engineer's Office"	PEO	Competitive Bidding	N/A	19-May-20	26-May-20	9-Jun-20	9-Jun-20	23-Jun-20	14-Jul-20	14-Jul-20	27-Jul-20	29-Jul-20			General Fund Proper	1,090,000.00	1,090,000.00		1,087,400.00	1,087,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	21-May-20	4-Jun-20	4-Jun-20	18-Jun-20	9-Jul-20		
8751-01(20)-50213030	"One (1) Lot Repair and Maintenance – Infrastructure Assets (Provincial Roads & Bridges), Province of Negros Oriental"	PEO	Competitive Bidding	N/A	20-Oct-20	20-Oct-20	10-Nov-20	10-Nov-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20			General Fund 8751-01(20) CY-2020	1,190,365.74	1,190,365.74		954,984.32	954,984.32		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	19-Oct-20	6-Nov-20	6-Nov-20	23-Dec-20	23-Dec-20		
8751-01(20)-50213030	"One (1) Lot Repair and Maintenance – Infrastructure Assets (Provincial Roads & Bridges), Province of Negros Oriental"	PEO	Competitive Bidding	N/A	13-Oct-20	20-Oct-20	10-Nov-20	10-Nov-20	2-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20			General Fund 8751-01(20) CY-2020	1,000,170.00	1,000,170.00		681,857.90	681,857.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	19-Oct-20	6-Nov-20	6-Nov-20	26-Nov-20	17-Dec-20		
8751-01(20)-50213030	"Two (2) Lots Construction Materials for use in the Repair and Maintenance – Infrastructure Assets (Provincial Roads & Bridges), Province of Negros Oriental"	PEO	Competitive Bidding	N/A	20-Oct-20	27-Oct-20	10-Nov-20	10-Nov-20	2-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20			General Fund Proper	1,760,575.76	1,760,575.76		1,515,289.59	1,515,289.59		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	23-Oct-20	6-Nov-20	6-Nov-20	26-Nov-20	17-Dec-20		
8751-01(20)-50213030	"One (1) Lot Repair and Maintenance – Infrastructure Assets (Provincial Roads & Bridges), Province of Negros Oriental"	PEO	Competitive Bidding	6-Oct-20	6-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	17-Nov-20	15-Dec-20	16-Dec-20	18-Dec-20	28-Dec-20			General Fund 8751-01(20) CY-2020	4,623,652.50	4,623,652.50		4,247,475.00	4,247,475.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	8-Oct-20	23-Oct-20	23-Oct-20	12-Nov-20	10-Dec-20		
8751-01(20)-50203090	"One (1) Lot Automotive Diesel Fuel for the use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges), Province of Negros Oriental"	PEO	Competitive Bidding	22-Sep-20	22-Sep-20	29-Sep-20	13-Oct-20	13-Oct-20	15-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20			General Fund 8751-01(20) CY-2020	2,679,000.00	2,679,000.00		2,675,000.00	2,675,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	24-Sep-20	8-Oct-20	8-Oct-20	10-Dec-20	23-Dec-20		
8751-01(20)-50203090	"One (1) Lot Automotive Diesel Fuel for the use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges), Province of Negros Oriental"	PEO	Competitive Bidding	2-Jun-20	2-Jun-20	9-Jun-20	23-Jun-20	23-Jun-20	21-Jul-20	22-Sep-20	24-Sep-20	5-Oct-20	5-Oct-20			General Fund 8751-01(20) CY-2020	4,186,000.00	4,186,000.00		4,185,909.99	4,185,909.99		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	4-Jun-20	18-Jun-20	18-Jun-20	16-Jul-20	16-Sep-20		
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	3-Jun-20	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	23-Jul-20	N/A			General Fund	509,999.74	509,999.74		509,999.74	509,999.74		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
8751-01(20)-50203090	Repairs and Maintenance-Infrastructure Assets(Provincial Roads and Bridges)-Fuel, oil and Lubricants	PEO	NP-53.9 - Small Value Procurement	N/A	3-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A			General Fund	994,999.99	994,999.99		994,999.97	994,999.97		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
8751-01(20)-50213030	"9,163 bags Portland Cement for the Repair & Maintenance – Infrastructure Assets (Provincial Roads & Bridges), Province of Negros Oriental"	PEO	Competitive Bidding	22-Sep-20	22-Sep-20	29-Sep-20	13-Oct-20	13-Oct-20	17-Nov-20	22-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20			General Fund 8751-01(20) CY-2020	2,382,380.00	2,382,380.00		2,171,081.22	2,171,081.22		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	24-Sep-20	8-Oct-20	8-Oct-20	12-Nov-20	17-Dec-20		
8751-01(20)GAD	"Five (5) Lots Construction Materials for use Installation of Street Light Facilities in Brgy. Cadawinonan, Dumaguete City (GAD), Province of Negros Oriental"	PEO	Competitive Bidding	N/A	8-Jul-20	14-Jul-20	28-Jul-20	28-Jul-20	11-Aug-20	8-Sep-20	10-Sep-20	18-Sep-20	21-Sep-20			SP Res #887-2019 GF Proper AIP 2020	1,654,668.90	1,654,668.90		1,484,286.00	1,484,286.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	9-Jul-20	23-Jul-20	23-Jul-20	7-Aug-20	3-Sep-20		
8751-50203090	"Various Oils, Lubricants and Fluids for use of various Light and Heavy Equipments, assigned in the Provincial Engineer's Office, Province of Negros Oriental"	PEO	Competitive Bidding	N/A	9-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20	9-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20			General Fund Proper	1,223,750.00	1,223,750.00		843,203.00	843,203.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	12-Nov-20	26-Nov-20	26-Nov-20	3-Dec-20	17-Dec-20		
8751-50203090	Fuel, Oil and Lubricants	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	1-Jul-20	N/A			General Fund	177,000.00	177,000.00		177,000.00	177,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. 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	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	23-Jul-20	N/A			General Fund	35,400.00	35,400.00		35,340.00	35,340.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delive ry/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Op en of Bids
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	3-Jul-20	N/A	General Fund	65,670.00	65,670.00		65,668.80	65,668.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A	
8751-50213060	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	8-Jul-20	N/A	General Fund	18,230.00	18,230.00		18,180.00	18,180.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello 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	16-Jul-20	N/A	General Fund	26,830.00	26,830.00		26,750.00	26,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A	
1999-076(20)-502010	Training	PESO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	8/18/2020	N/A	general funds proper	10,500.00	10,500.00		10,489.50	10,489.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
1999-076(20)-50202010	Training	PESO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	19-Nov-20	N/A	general funds proper	15,000.00	15,000.00		14,985.00	14,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	
1999-076(20)-50202010	Training	PESO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Dec-20	15-Dec-20	N/A	N/A	N/A	16-Dec-20	N/A	general funds proper	15,000.00	15,000.00		14,985.00	14,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A	
1999-076(20)-50202010	Training	PESO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	9/15/2020	N/A	general funds proper	30,000.00	30,000.00		29,970.00	29,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
1999-076(20)-50202010	Training	PESO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/2020	11/17/2020	N/A	N/A	N/A	11/23/2020	N/A	general funds proper	30,000.00	30,000.00		29,970.00	29,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	
1999-076(20)-50202010	Training	PESO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-Dec-20	2-Dec-20	N/A	N/A	N/A	1-Dec-20	N/A	general funds proper	30,000.00	30,000.00		29,970.00	29,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
1999-076(20)-50202010	Training	PESO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Jan-20	9-Jan-20	N/A	N/A	N/A	9-Mar-20	N/A	general funds proper	30,000.00	30,000.00		29,990.00	29,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jan-20	2-Jan-20	N/A	N/A	
1999-076(20)-50203090	Fuel, Oil and Lubricants	PESO	NP-53.9 - Small Value Procurement	N/A	25-Jun-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	7-Aug-20	N/A	general funds proper	70,000.00	70,000.00		70,000.00	70,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A	
1999-076-50202010	Training	PESO	NP-53.9 - Small Value Procurement	N/A	10/18/2020	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	10/26/2020	N/A	general funds proper	100,720.00	100,720.00		100,608.80	100,608.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
1011-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-20	14-Apr-20	N/A	N/A	N/A	14-Apr-20	N/A	general funds proper	10,000.00	10,000.00		9,980.00	9,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Apr-20	8-Apr-20	N/A	N/A	
1011-50203010	Various Office Supplies for use in the Office of the Governor, Province of Negros Oriental"	PGO	Competitive Bidding	N/A	1-Jul-20	N/A	14-Jul-20	14-Jul-20	25-Aug-20	8-Sep-20	8-Sep-20	22-Sep-20	7-Oct-20	General Fund Proper	595,193.00	595,193.00		406,118.75	406,118.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	20-Aug-20	3-Sep-20	
1011-50203010	Office Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	30-Sep-20	N/A	general funds proper	41,850.00	41,850.00		41,792.80	41,792.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
1011-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	3-Aug-20	N/A	general funds proper	49,870.00	49,870.00		49,716.25	49,716.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
1011-50203010	Office Supplies	PGO	Shopping	N/A	6-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	14-Aug-20	N/A	general funds proper	117,735.00	117,735.00		117,313.60	117,313.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
1011-50203010	Office Supplies	PGO	Shopping	N/A	6-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	11-Dec-20	N/A	general funds proper	171,482.00	171,482.00		120,122.50	120,122.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
1011-50203010	Office Supplies	PGO	Shopping	N/A	19-Aug-20	N/A	25-Aug-20	25-Aug-20	N/A	N/A	N/A	1-Sep-20	N/A	general funds proper	363,621.50	363,621.50		362,112.00	362,112.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A	
1011-50203010	Office Supplies	PGO	Shopping	N/A	10/29/2020	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	11/19/2020	N/A	general funds proper	393,671.00	393,671.00		108,314.90	108,314.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
1011-50203090	Fuel, Oil and Lubricants	PGO	NP-53.9 - Small Value Procurement	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	15-Jul-20	N/A	general funds proper	403,781.00	403,781.00		403,780.56	403,780.56		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A	
1011-50203090	Fuel, Oil and Lubricants	PGO	NP-53.9 - Small Value Procurement	N/A	3-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	14-Oct-20	N/A	general funds proper	410,474.00	410,474.00		409,650.40	409,650.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
1011-50203090	Fuel, Oil and Lubricants	PGO	NP-53.9 - Small Value Procurement	N/A	12-Aug-20	N/A	18-Aug-20	18-Aug-20	N/A	N/A	N/A	16-Sep-20	N/A	general funds proper	415,006.00	415,006.00		415,000.00	415,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug-20	13-Aug-20	N/A	N/A	

ANNEX B

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual
1011-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	19-Aug-20	N/A	25-Aug-20	25-Aug-20	N/A	N/A	N/A	N/A	1-Sep-20	N/A		general funds proper	144,976.35	144,976.35		144,748.50	144,748.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A	
1011-50205020	Telephone	PGO	Shopping	N/A	12-Aug-20	N/A	18-Aug-20	18-Aug-20	N/A	N/A	N/A	N/A	25-Aug-20	N/A		general funds proper	61,150.00	61,150.00		61,083.00	61,083.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug-20	13-Aug-20	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	N/A	4-Aug-20	N/A		general funds proper	2,500.00	2,500.00		2,487.50	2,487.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	N/A	7-Aug-20	N/A		general funds proper	9,000.00	9,000.00		8,955.00	8,955.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Sep-20	1-Sep-20	N/A	N/A	N/A	N/A	4-Sep-20	N/A		general funds proper	11,690.00	11,690.00		11,633.00	11,633.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A	
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9 - Small Value Procurement	N/A	29-Jul-20	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	N/A	4-Aug-20	N/A		general funds proper	199,149.00	199,149.00		2,487.50	2,487.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
1011-50213050	Repairs and Maintenance-Machinery and Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	N/A	18-Aug-20	N/A		general funds proper	19,990.00	19,990.00		19,965.00	19,965.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
1011-50213050	Repairs and Maintenance-Machinery and Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	4-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	N/A	12/29/2020	N/A		general funds proper	264,250.00	264,250.00		218,806.00	218,806.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug-20	N/A		general funds proper	90,793.01	90,793.01		90,793.01	90,793.01		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	8-Oct-20	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	N/A	10/23/2020	N/A		general funds proper	114,110.00	114,110.00		113,675.00	113,675.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	19-Aug-20	N/A	1-Sep-20	1-Sep-20	N/A	N/A	N/A	N/A	3-Sep-20	N/A		general funds proper	195,205.00	195,205.00		194,600.00	194,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A	
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	10/27/2020	10/27/2020	N/A	N/A	N/A	N/A	11/18/2020	N/A		general funds proper	231,400.00	231,400.00		231,030.00	231,030.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	10-Sep-20	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	N/A	30-Sep-20	N/A		general funds proper	258,193.00	258,193.00		252,920.00	252,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	24-Sep-20	N/A	29-Sep-20	29-Sep-20	N/A	N/A	N/A	N/A	2-Oct-20	N/A		general funds proper	267,505.00	267,505.00		266,370.00	266,370.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	16-Jul-20	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	N/A	29-Jul-20	N/A		general funds proper	383,210.00	383,210.00		382,460.00	382,460.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A	
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	3-Sep-20	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	N/A	30-Sep-20	N/A		general funds proper	393,610.00	393,610.00		392,500.00	392,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A	
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	23-Dec-20	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	N/A	29-Dec-20	N/A		general funds proper	400,200.00	400,200.00		400,000.00	400,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
1012-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	N/A	4-Aug-20	N/A		general funds proper	39,972.00	39,972.00		39,943.20	39,943.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A	
1012-50203050	Food Supplies	PGO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-20	N/A		general funds proper	375,000.00	375,000.00		375,000.00	375,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
1012-50203050	Food Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	11-Dec-20	N/A	11/17/2020	11/17/2020	N/A	N/A	N/A	N/A	3-Dec-20	N/A		general funds proper	52,500.00	52,500.00		52,494.00	52,494.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	
1012-50203070	Drugs and medicines	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	N/A	3-Dec-20	N/A		general funds proper	18,100.00	18,100.00		18,097.86	18,097.86		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A	
1012-50203090	Fuel, Oil and Lubricants	PGO	Shopping	N/A	N/A	N/A	19-Sep-20	19-Sep-20	N/A	N/A	N/A	N/A	8-Oct-20	N/A		general funds proper	31,572.00	31,572.00		30,560.00	30,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A			N/A	N/A	
1012-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	N/A	3-Dec-20	N/A		general funds proper	15,600.00	15,600.00		15,596.00	15,596.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
1999-007(20)-50203010	Office Supplies	PGO	Shopping	N/A	16-Nov-20	N/A	20-Nov-20	20-Nov-20	N/A	N/A	N/A	11-Dec-20	N/A			general funds proper	79,959.75	79,959.75		79,278.50	79,278.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A			N/A	N/A		
1999-020(20)50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	1-Oct-20	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	10/13/2020	N/A			general funds proper	117,000.00	117,000.00		116,820.00	116,820.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A		
1999-020(20)-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	9/14/2020	N/A			general funds proper	32,500.00	32,500.00		32,490.00	32,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A		
1999-020(20)-50203010	Office Supplies	PGO	Shopping	N/A	1-Oct-20	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	10/14/2020	N/A			general funds proper	115,718.00	115,718.00		114,999.60	114,999.60		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A		
1999-020(20)-50203010	Office Supplies	PGO	Shopping	N/A	19-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A			general funds proper	134,225.00	134,225.00		133,493.00	133,493.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
1999-024(20)-50202010	Training	PGO	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-Jun-20	N/A			general funds proper	11,250.00	11,250.00		11,205.00	11,205.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
1999-024(20)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	25-Aug-20	25-Aug-20	N/A	N/A	N/A	11-Sep-20	N/A			general funds proper	48,028.50	48,028.50		47,652.00	47,652.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A		
1999-024(20)-50203010	Office Supplies	PGO	Shopping	N/A	10/23/2020	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	12-Nov-20	N/A			general funds proper	67,426.00	67,426.00		67,011.10	67,011.10		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A		
1999-024(20)-50203080	Medical, Dental and Laboratory Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	14-Oct-20	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	9-Nov-20	N/A			general funds proper	121,767.60	121,767.60		121,310.40	121,310.40		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Oct-21	23-Oct-21	N/A	N/A		
1999-024(20)-50203080	Medical, Dental and Laboratory Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	30-Jul-20	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	7-Aug-20	N/A			general funds proper	199,949.00	199,949.00		198,683.50	198,683.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A		
1999-024(20)-50203090	Fuel, Oil and Lubricants	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	11-Sep-20	N/A			general funds proper	1,635.00	1,635.00		1,631.20	1,631.20		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A		
1999-033(20)-50203010	Office Supplies	PGO	Shopping	N/A	6-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	24-Aug-20	N/A			general funds proper	138,490.00	138,490.00		137,880.25	137,880.25		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A		
1999-041(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	12-Aug-20	N/A	18-Aug-20	18-Aug-20	N/A	N/A	N/A	25-Aug-20	N/A			general funds proper	249,909.00	249,909.00		249,532.65	249,532.65		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	13-Aug-20	13-Aug-20	N/A	N/A		
1999-041(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	17-Jul-20	N/A			general fund proper	249,964.00	249,964.00		249,357.55	249,357.55		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
1999-041(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	8-Oct-20	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	10/23/2020	N/A			general funds proper	250,385.00	250,385.00		250,082.50	250,082.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
1999-041(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	10/14/2020	N/A	10/27/2020	10/27/2020	N/A	N/A	N/A	9-Nov-20	N/A			general funds proper	250,565.00	250,565.00		249,635.50	249,635.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A		
1999-058(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A			general funds proper	8,000.00	8,000.00		7,999.00	7,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-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	8-Jul-20	N/A			general fund proper	6,779.00	6,779.00		6,756.00	6,756.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
1999-071(20)50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	10/14/2020	N/A			general funds proper	28,000.00	28,000.00		27,965.00	27,965.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A		
1999-078(20)GAD-50203990	*Purchase of Electrical Materials and Lamp Post to be distributed in the different Barangays in the Province of Negros Oriental*	PGO	Competitive Bidding		27-Oct-20	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		General Fund Proper	6,946,924.00	6,946,924.00		6,404,485.15	6,404,485.15		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	3-Dec-20	17-Dec-20	17-Dec-20	23-Dec-20	23-Dec-20		
1999-082(20)-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	10/27/2020	10/27/2020	N/A	N/A	N/A	11/18/2020	N/A			general funds proper	496,580.00	496,580.00		495,450.50	495,450.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A		
1999-082(20)-50203010	Office supplies	PGO	Shopping	N/A	10/29/2020	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	12/28/2020	N/A			general funds proper	85,091.47	85,091.47		84,711.80	84,711.80		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A		
1999-082(20)-50213040	Repairs and Maintenance-Buildings and Other Structures	PGO	NP-53.9 - Small Value Procurement	N/A	4-Nov-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	12/15/2020	N/A			general funds proper	79,092.00	79,092.00		35,413.00	35,413.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual
1999-084(20)GAD 50203990	Water Supply Distribution Project – Purchase of PE Pipes with Fittings to be distributed in the different Barangays in the Province of Negros Oriental	PGO	Competitive Bidding	8-Sep-20	8-Sep-20	15-Sep-20	29-Sep-20	29-Sep-20	13-Oct-20	27-Oct-20	3-Nov-20	5-Nov-20	6-Nov-20	General Fund Proper	2,701,306.00	2,701,306.00		2,674,250.00	2,674,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	10-Sep-20		24-Sep-20	24-Sep-20	8-Oct-20	23-Oct-20		
1999-086(20)-50203010	Office Supplies	PGO	Shopping	N/A	20-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A	general funds proper	50,000.00	50,000.00		49,430.00	49,430.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A			
1999-086(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	6-Oct-20	N/A	general funds proper	34,992.84	34,992.84		34,984.00	34,984.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A			
1999-126(20)-50203050	Food Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	10-Sep-20	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	7-Oct-20	N/A	general funds proper	100,000.00	100,000.00		99,500.00	99,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A			
1999-127(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	12-Aug-20	N/A	general funds proper	199,900.00	199,900.00		199,800.00	199,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A			
1999-143(20)-50203050	Food Supplies	PGO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-20	N/A	general fund proper	777,500.00	777,500.00		777,500.00	777,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
1999-148(20)-50203010	Office supplies	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	10-Dec-20	N/A	general funds proper	12,000.00	12,000.00		11,999.90	11,999.90		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A			
1999-151(20)-50203080	Medical, Dental and Laboratory Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	3-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	11-Dec-20	N/A	general funds proper	99,500.00	99,500.00		98,500.00	98,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A			
1999-152(20)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	10-Dec-20	N/A	general funds proper	49,910.00	49,910.00		49,893.61	49,893.61		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A			
1999-152(30)-50203010	Office Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	11-Dec-20	N/A	general funds proper	14,400.00	14,400.00		14,399.88	14,399.88		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A			
1999-153(20)-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	9/25/2020	N/A	general funds hospital	38,250.00	38,250.00		38,241.00	38,241.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A			
1999-153(20)-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	22-Sep-20	N/A	general funds proper	39,000.00	39,000.00		38,946.00	38,946.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A			
1999-156(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	26-Aug-20	N/A	1-Sep-20	1-Sep-20	N/A	N/A	N/A	8-Sep-20	N/A	general funds proper	90,000.00	90,000.00		89,842.50	89,842.50		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A			
1999-160(20)-50203080	Medical, Dental and Laboratory Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	3-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	11-Dec-20	N/A	general funds proper	99,500.00	99,500.00		98,500.00	98,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A			
1999-166(20)-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	6-Nov-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	10-Nov-20	N/A	general funds proper	414,375.00	414,375.00		414,247.50	414,247.50		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A			
1999-166(20)-50203010	Office Supplies	PGO	Shopping	N/A	17-Sep-20	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	30-Sep-20	N/A	general funds proper	128,040.25	128,040.25		125,424.00	125,424.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A			
1999-166(20)-50203060	Welfare Goods	PGO	NP-53.9 - Small Value Procurement	N/A	12-Nov-20	N/A	11/17/2020	17-Nov-20	N/A	N/A	N/A	12-Nov-20	N/A	general funds proper	799,974.00	799,974.00		796,994.05	796,994.05		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A			
1999-166(20)50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	10/23/2020	N/A	general funds proper	6,176.00	6,176.00		6,140.00	6,140.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A			
1999-166(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	12/17/2020	N/A	general funds proper	3,300.00	3,300.00		3,240.00	3,240.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A			
1999-166(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	2-Dec-20	N/A	general funds proper	16,000.00	16,000.00		15,900.00	15,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A			
1999-166(20)-50299990	Other Maintenance & Operating	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	12/18/2020	N/A	general funds proper	3,355.00	3,355.00		3,355.00	3,355.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A			
1999-169(20)-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	15-Jul-20	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	21-Jul-20	N/A	general funds proper	136,400.00	136,400.00		136,348.85	136,348.85		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A			
1999-179(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	3-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	15-Dec-20	N/A	general funds proper	149,830.00	149,830.00		148,911.25	148,911.25		The Provincial Auditor, The Chairman - PHCCI, Dgts. City Engr. Gormelio A. Parades, PICE / c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A			

ANNEX B

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity									Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delive ry/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Op en of Bids
1999-180(20)-50203010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	11/13/2020	N/A	general funds proper	13,000.00	13,000.00		12,996.00	12,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
1999-183(20)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	5-Aug-20	N/A	general funds proper	26,135.00	26,135.00		26,031.65	26,031.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
1999-183(20)-50203080	Medical, Dental and Laboratory Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	26-Aug-20	N/A	1-Sep-20	1-Sep-20	N/A	N/A	N/A	3-Sep-20	N/A	general funds proper	173,168.00	173,168.00		172,729.60	172,729.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A	
1999-184(20)-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	3-Nov-20	N/A	general funds proper	19,500.00	19,500.00		19,494.00	19,494.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A	
1999-184(20)-50203010	Office Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	11-Dec-20	N/A	general funds proper	21,600.00	21,600.00		21,599.82	21,599.82		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
1999-779(20)-50203080	Medical, Dental and Laboratory Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	11-Dec-20	N/A	general funds proper	9,225.00	9,225.00		8,370.00	8,370.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
4999-03(20)-50203050	Food Supplies	PGO	NP-53.2 Emergency Cases	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	4-Aug-20	N/A	general fund bayanihan grant for provinces	3,099,525.00	3,099,525.00		3,099,525.00	3,099,525.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
4999-08(20)-50203090	Fuel, Oil and Lubricants	PGO	NP-53.2 Emergency Cases	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	4-Aug-20	N/A	general funds proper	1,946,598.00	1,946,598.00		1,946,598.00	1,946,598.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
999-001(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	10/14/2020	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	11/18/2020	N/A	general funds proper	299,530.00	299,530.00		270,970.00	270,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A	
9998-010(20)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	6-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	11/16/2020	N/A	general funds proper	80,000.00	80,000.00		79,900.00	79,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
9998-014(20)-50203060	Welfare Goods	PGO	NP-53.2 Emergency Cases	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-20	N/A	general funds proper	874,930.00	874,930.00		841,178.00	841,178.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	22-Jul-20	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	4-Aug-20	N/A	general funds proper	322,220.00	322,220.00		321,501.00	321,501.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
1999-020(20)-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	9/24/2020	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	1-Oct-20	N/A	general funds hospital	162,500.00	162,500.00		162,255.00	162,255.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
1999-183(20)-50203080	Medical, Dental and Laboratory Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	17-Jul-20	N/A	general fund proper	86,663.00	86,663.00		86,388.75	86,388.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A	
1999-155(20)-50202010	Training	PGO Task Force	NP-53.2 Emergency Cases	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	7-Jul-20	N/A	general funds proper	122,500.00	122,500.00		121,800.00	121,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A	
1999-155(20)-50202010	Training	PGO- Task Force	NP-53.2 Emergency Cases	N/A	NA	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	4-Aug-20	N/A	general funds proper	105,000.00	105,000.00		104,400.00	104,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
1999-048(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Aug-20	18-Aug-20	N/A	N/A	N/A	24-Aug-20	N/A	general funds proper	15,000.00	15,000.00		15,000.00	15,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug-20	13-Aug-20	N/A	N/A	
1999-048(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	9/17/2020	N/A	general funds proper	18,000.00	18,000.00		18,000.00	18,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
1999-048(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	9/27/2020	N/A	general funds proper	18,000.00	18,000.00		18,000.00	18,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A	
1999-048(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	7-Aug-20	N/A	general funds proper	35,000.00	35,000.00		34,900.00	34,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A	
1999-048(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	10-Nov-20	N/A	general funds proper	50,700.00	50,700.00		18,300.00	18,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A	
1999-048(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	6-Oct-20	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	8-Oct-20	N/A	general funds proper	52,200.00	52,200.00		42,900.00	42,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A	
1999-048(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	8-Oct-20	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	29-Oct-20	N/A	general funds proper	52,200.00	52,200.00		33,600.00	33,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

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/O pen of Bids	Bid Evaluat ion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	
1999-048(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	8-Oct-20	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	10-Nov-20	N/A		general funds proper	60,000.00	60,000.00		9,300.00	9,300.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
1999-048(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	5-Nov-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	27-Nov-20	N/A		general funds proper	79,500.00	79,500.00		30,900.00	30,900.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
1999-048(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	20-Oct-20	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	4-Nov-20	N/A		general funds proper	98,100.00	98,100.00		61,500.00	61,500.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A		
1999-049(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	14-Oct-20	N/A		general funds proper	13,500.00	13,500.00		13,500.00	13,500.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A		
1999-049(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	19-Oct-20	N/A		general funds proper	16,500.00	16,500.00		16,500.00	16,500.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
1999-049(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	27-Jul-20	N/A		general funds proper	21,000.00	21,000.00		21,000.00	21,000.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A		
1999-049(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	11-Aug-20	N/A		general funds proper	28,000.00	28,000.00		20,000.00	20,000.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A		
1999-049(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Sep-20	29-Sep-20	N/A	N/A	N/A	30-Sep-20	N/A		general funds proper	36,000.00	36,000.00		36,000.00	36,000.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		
1999-049(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	11-Nov-20	N/A		general funds proper	36,400.00	36,400.00		36,400.00	36,400.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
1999-049(20)-50203990	Other Supplies and Materials	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	26-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A		general funds proper	63,000.00	63,000.00		62,978.00	62,978.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
1999-050(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	16-Nov-20	N/A		general funds proper	17,500.00	17,500.00		17,500.00	17,500.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
1999-050(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	19-Aug-20	N/A		general funds proper	20,000.00	20,000.00		20,000.00	20,000.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A		
1999-050(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	3-Sep-20	N/A		general funds proper	21,000.00	21,000.00		21,000.00	21,000.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A		
1999-050(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	4-Nov-20	N/A		general funds proper	24,000.00	24,000.00		24,000.00	24,000.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A		
1999-051(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	3-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	14-Dec-20	N/A		general funds proper	180,000.00	180,000.00		180,000.00	180,000.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
1999-053(20)-50203010	Office Supplies	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	4-Aug-20	N/A		general funds proper	25,475.00	25,475.00		25,060.00	25,060.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
1999-053(20)-50203010	Office Supplies	PGO-ENRD	Shopping	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	4-Aug-20	N/A		general funds proper	14,400.00	14,400.00		14,250.00	14,250.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1999-053(20)-50203010	Office Supplies	PGO-ENRD	Shopping	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	4-Aug-20	N/A		general funds proper	49,690.00	49,690.00		49,156.50	49,156.50		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
1999-053(20)-50203010	Office Supplies	PGO-ENRD	Shopping	N/A	10/29/2020	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	1-Dec-20	N/A		general funds proper	78,237.00	78,237.00		76,736.50	76,736.50		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
1999-053(20)-50203090	Fuel, Oil and Lubricants	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Dec-20	15-Dec-20	N/A	N/A	N/A	22-Dec-20	N/A		general funds proper	14,196.00	14,196.00		14,168.00	14,168.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A		
1999-053(20)-50203090	Fuel, Oil and Lubricants	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	16-Dec-20	N/A		general funds proper	15,660.00	15,660.00		15,588.00	15,588.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
1999-053(20)-50203090	Fuel, Oil and Lubricants	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	3-Sep-20	N/A		general funds proper	19,527.00	19,527.00		19,527.00	19,527.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
1999-053(20)-50203090	Fuel, Oil and Lubricants	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	25-Jun-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	4-Aug-20	N/A		general funds proper	120,000.00	120,000.00		116,610.00	116,610.00		The Provincial Auditor, The Chairman - PHCCJ, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual
1999-053(20)-50208010	Office Supplies	PGO-ENRD	Shopping	N/A	N/A	N/A	11/17/2020	11/17/2020	N/A	N/A	N/A	12-Feb-20	N/A			general funds proper	30,760.00	30,760.00		30,633.00	30,633.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	
1999-053(20)50213050	Repairs and Maintenance-Machinery and Equipment	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	12-Feb-20	N/A			general funds proper	2,360.00	2,360.00		2,345.00	2,345.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
1999-053(20)-50213050	Repairs and Maintenance-Machinery and Equipment	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	2-Dec-20	N/A			general funds proper	2,800.00	2,800.00		2,795.00	2,795.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
1999-053(20)-50213050	Repairs and Maintenance-Machinery and Equipment	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-20	11/10/200	N/A	N/A	N/A	2-Dec-20	N/A			general funds proper	3,800.00	3,800.00		3,785.00	3,785.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
1999-053(20)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	25-Aug-20	N/A			general funds proper	18,550.00	18,550.00		18,450.00	18,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A	
1999-053(20)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	2-Dec-20	N/A			general funds proper	31,200.00	31,200.00		31,196.00	31,196.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A	
1999-053(20)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	17-Jul-20	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	3-Sep-20	N/A			general funds proper	124,860.00	124,860.00		124,830.00	124,830.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
1999-054(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	3-Aug-20	N/A			general funds proper	21,000.00	21,000.00		21,000.00	21,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A	
1999-054(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	3-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	9-Dec-20	N/A			general funds proper	180,000.00	180,000.00		180,000.00	180,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
1999-054(20)-50203100	Agricultural and Marine supplies	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	26-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	11-Dec-20	N/A			general funds proper	150,000.00	150,000.00		147,520.00	147,520.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
1999-054(20)-50203990	Other Supplies and Materials	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	N/A	N/A	N/A	22-Dec-20	N/A			general funds proper	149,400.00	149,400.00		149,378.95	149,378.95		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A	
1999-055(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	18-Nov-20	N/A			general funds proper	8,750.00	8,750.00		8,750.00	8,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
1999-075(20)-50202010	Training	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	9/25/2020	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	9/29/2020	N/A			general funds proper	138,600.00	138,600.00		57,600.00	57,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A	
1999-080(20)-50202010	Training	PGO-GAD Livelihood	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	6-Nov-20	N/A			general funds proper	168,000.00	168,000.00		166,740.00	166,740.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A	
1999-080(20)-50202010	Training	PGO-GAD Livelihood	NP-53.9 - Small Value Procurement	N/A	9-Oct-20	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	9/17/2020	N/A			general funds proper	360,000.00	360,000.00		357,300.00	357,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
1999-063(20)-50299020	Printing and Publication	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	27-Aug-20	N/A			general funds proper	99,975.00	99,975.00		99,277.50	99,277.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A	
1999-064(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	16-Dec-20	N/A			general funds proper	1,560.00	1,560.00		1,559.60	1,559.60		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
1999-064(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A			general funds proper	32,000.00	32,000.00		31,976.00	31,976.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
1999-064(20)-50299020	Printing and Publication	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	12-Nov-20	N/A			general funds proper	149,940.00	149,940.00		149,565.15	149,565.15		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
1999-065(20)-50203010	Office Supplies	PGO-GADRCC	Shopping	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	11-Dec-20	N/A			general funds proper	21,045.00	21,045.00		21,013.20	21,013.20		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
1999-067(20)-50203990	Other Supplies and Materials	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	18-Dec-20	N/A			general funds proper	6,250.00	6,250.00		6,244.20	6,244.20		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
1999-067(20)-50299020	Printing and Publication	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	16-Dec-20	N/A			general funds proper	3,120.00	3,120.00		3,119.20	3,119.20		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
1999-067(20)-50299020	Printing and Publication	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A			general funds proper	26,320.00	26,320.00		26,320.00	26,320.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual
1999-068(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	27-Nov-20	N/A		general funds proper	20,000.00	20,000.00		19,985.00	19,985.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
1999-069(20)-50299990	Other Maintenance & Operating	PGO-GADRCC	NGO-Participation	N/A	NA	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	2-Dec-20	N/A		general funds proper	368,740.00	368,740.00		368,740.00	368,740.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
1999-070(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	3-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	11-Dec-20	N/A		general funds proper	50,000.00	50,000.00		99,925.00	99,925.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
1999-071(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	9/15/2020	N/A		general funds proper	28,000.00	28,000.00		27,979.00	27,979.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
1999-071(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	11-Nov-20	N/A		general funds proper	28,000.00	28,000.00		27,979.00	27,979.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
1999-071(20)-50299020	Printing and Publication	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	12-Nov-20	N/A		general funds proper	149,986.25	149,986.25		149,677.00	149,677.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
1999-073(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	17-Dec-20	N/A		general funds proper	20,000.00	20,000.00		19,985.00	19,985.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
1999-077(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	16-Dec-20	N/A		general funds proper	18,300.00	18,300.00		18,282.00	18,282.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
1999-077(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Dec-20	15-Dec-20	N/A	N/A	N/A	16-Dec-20	N/A		general funds proper	28,096.00	28,096.00		28,069.70	28,069.70		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A		
1999-080(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	19-Aug-20	N/A	25-Aug-20	25-Aug-20	N/A	N/A	N/A	8-Sep-20	N/A		general funds proper	293,470.00	293,470.00		245,598.60	245,598.60		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A		
1999-080(20)-50202010	Training	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	3-Sep-20	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	23-Sep-20	N/A		general funds proper	688,350.00	688,350.00		683,970.00	683,970.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A		
1999-080(20)-50203010	Office Supplies	PGO-GADRCC	Shopping	N/A	19-Aug-20	N/A	25-Aug-20	25-Aug-20	N/A	N/A	N/A	8-Sep-20	N/A		general funds proper	150,000.00	150,000.00		148,431.60	148,431.60		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A		
1999-032(20)-50203990	Other Supplies and Materials	PGO-library hub	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	10/20/2020	N/A		general funds proper	27,000.00	27,000.00		26,995.10	26,995.10		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		
3999-003(20)-50203990	Other Supplies and Materials	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	10-Dec-20	N/A	15-Dec-20	15-Dec-20	N/A	N/A	N/A	16-Dec-20	N/A		general funds proper	250,000.00	250,000.00		249,485.00	249,485.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A		
3999-004(20)-50202010	Training	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	17-Sep-20	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	23-Sep-20	N/A		general funds proper	62,000.00	62,000.00		61,880.00	61,880.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		
3999-004(20)-50202010	Training	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	17-Sep-20	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	12-Oct-20	N/A		general funds proper	62,500.00	62,500.00		62,475.00	62,475.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A		
3999-004(20)-50203090	Fuel, Oil and Lubricants	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	12/12020	N/A		general funds proper	27,620.00	27,620.00		27,592.00	27,592.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
3999-004(20)-50203090	Fuel, Oil and Lubricants	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	10-Dec-20	N/A		general funds proper	40,350.00	40,350.00		37,800.00	37,800.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
3999-004(20)-50203990	Other Supplies and Materials	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	9/17/2020	N/A	9/22/2020	9/22/2020	N/A	N/A	N/A	10-Jun-20	N/A		general funds proper	476,000.00	476,000.00		474,088.90	474,088.90		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		
1999-021(20)-50203990	Other Supplies and Materials	PGO-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	24-Jul-20	N/A		general funds proper	86,940.00	86,940.00		86,898.00	86,898.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1999-022(20)-50203010	Office Supplies	PGO-PDRRMC	Shopping	N/A	25-Jun-20	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	7-Aug-20	N/A		general funds proper	69,943.00	69,943.00		69,479.50	69,479.50		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello 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	PGO-PDRRMC	Shopping	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	24-Jul-20	N/A		general funds proper	29,995.00	29,995.00		29,837.00	29,837.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello 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	PGO-PDRRMC	Shopping	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	7-Aug-20	N/A		general funds proper	15,180.00	15,180.00		15,150.00	15,150.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormello 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 December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	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)	
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If applicable)
20401020-2015(07)1 FT	Fuel, Oil and Lubricants	PGO-PDRRMC	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-20	N/A			general funds proper	74,875.00	74,875.00		74,875.00	74,875.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
9998-002(20)-50202010	Training	PGO-PDRRMC	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep-20	N/A			general funds proper	14,000.00	14,000.00		13,860.00	13,860.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
9998-002(20)-50202010	Training	PGO-PDRRMC	NP-53.2 Emergency Cases	N/A	N/A	N/A	28-Apr-20	28-Apr-20	N/A	N/A	N/A	28-Apr-20	N/A			general funds proper	91,000.00	91,000.00		90,958.00	90,958.00		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	N/A	N/A		
9998-002(20)-50202010	Training	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	13-Nov-20	N/A			general funds proper	1,875.00	1,875.00		1,872.50	1,872.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A		
9998-002(20)-50202010	Training	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A			general funds proper	4,125.00	4,125.00		4,111.25	4,111.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
9998-002(20)-50202010	Training	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	8-Aug-20	N/A			general funds proper	17,875.00	17,875.00		17,869.50	17,869.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A		
9998-002(20)-50202010	Training	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	9-Nov-20	N/A			general funds proper	22,000.00	22,000.00		21,835.00	21,835.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A		
9998-002(20)-50202010	Training	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	15-Sep-20	N/A			general funds proper	48,750.00	48,750.00		48,450.00	48,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		
9998-002120-50202010	Training	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	10/13/2020	N/A			general funds proper	17,875.00	17,875.00		17,765.00	17,765.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
9998-005(20)-50203990	Other 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	23-Jul-20	N/A			general funds proper	300,000.00	300,000.00		299,900.00	299,900.00		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		
9998-007(20)-50203990	Other Supplies and Materials	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	9/16/2020	N/A	9/22/2020	9/22/2020	N/A	N/A	N/A	10/30/2020	N/A			general funds proper	72,000.00	72,000.00		71,400.00	71,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		
9998-008(20)-50299990	Other Maintenance & Operating	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	4-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A			general funds proper	60,000.00	60,000.00		59,900.00	59,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
9998-012(20)	Other Supplies and Materials	PGO-PDRRMC	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	24-Jul-20	N/A			general funds proper	250,000.00	250,000.00		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		
9998-015(20)-50203990	Other Supplies and Materials	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A			general funds proper	150,000.00	150,000.00		59,700.00	59,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-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	14-Jul-20	11-Aug-20	17-Aug-20	19-Aug-20	4-Sep-20			General Fund Proper	105,000.00	105,000.00		95,000.00	95,000.00		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	9-Jul-20	7-Aug-20		
9998-074(20)-10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	4-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A			general funds hospital	60,000.00	60,000.00		58,000.00	58,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A		
9998-077(20)-10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A			general funds proper	145,000.00	145,000.00		144,890.00	144,890.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
1999-159(20)-50203010	Office Supplies	PGO-PIA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	16-Dec-20	N/A			general funds proper	6,950.00	6,950.00		6,948.40	6,948.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A		
1999-159(20)50203090	Fuel, Oil and Lubricants	PGO-PIA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	11/13/2020	N/A			general funds proper	2,000.00	2,000.00		1,394.80	1,394.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		
1999-177(20)-50203010	Office Supplies	PGO-PIA	Shopping	N/A	N/A	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	10-Dec-20	N/A			general funds proper	14,755.00	14,755.00		14,739.40	14,739.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
1999-152(20)50202010	Training	PGO-PPOC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	10/19/2020	N/A			general funds proper	6,750.00	6,750.00		6,747.75	6,747.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
1999-152(20)-50203020	Office Supplies	PGO-PPOC	Shopping	N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	12-Oct-20	N/A			general funds proper	49,910.00	49,910.00		49,893.61	49,893.61		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A		

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

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					Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibili ty Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual			
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	N/A	21-Aug-20	N/A		general funds proper	30,000.00	30,000.00		29,970.00	29,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A			
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-20	11-Oct-20	N/A	N/A	N/A	N/A	12-Jan-20	N/A		general funds proper	31,108.00	31,108.00		31,058.50	31,058.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	16-Nov-20	16-Nov-20	N/A	N/A			
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Aug-20	18-Aug-20	N/A	N/A	N/A	N/A	27-Aug-20	N/A		general funds proper	44,561.00	44,561.00		44,457.00	44,457.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	13-Aug-20	13-Aug-20	N/A	N/A			
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	11/29/2020	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	N/A	11/17/2020	N/A		general funds proper	70,000.00	70,000.00		69,000.00	69,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A			
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	22-Jul-20	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	N/A	7-Jul-20	N/A		general funds proper	115,153.00	115,153.00		114,947.00	114,947.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A			
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	9/17/2020	N/A	9/22/2020	9/22/2020	N/A	N/A	N/A	N/A	7-Oct-20	N/A		general funds proper	247,205.00	247,205.00		247,100.00	247,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A			
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	3-Sep-20	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	N/A	29-Sep-20	N/A		general funds proper	333,730.00	333,730.00		333,023.00	333,023.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A			
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	N/A	15-Jul-20	N/A		general fund proper	480,000.00	480,000.00		479,700.00	479,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A			
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	26-Aug-20	N/A	1-Sep-20	1-Sep-20	N/A	N/A	N/A	N/A	8-Sep-20	N/A		general funds proper	560,000.00	560,000.00		559,650.00	559,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A			
1061-50213050	Repairs and Maintenance-Machinery and Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Dec-20	15-Dec-20	N/A	N/A	N/A	N/A	29-Dec-20	N/A		general funds proper	8,500.00	8,500.00		8,400.00	8,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	10-Dec-20	10-Dec-20	N/A	N/A			
1061-50213050	Repairs and Maintenance-Machinery and Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	25-Sep-20	N/A	29-Sep-20	29-Sep-20	N/A	N/A	N/A	N/A	10/20/2020	N/A		general funds proper	97,800.00	97,800.00		97,500.00	97,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A			
1061-50213050	Repairs and Maintenance-Machinery and Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	20-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	N/A	9-Dec-20	N/A		general funds proper	132,016.00	132,016.00		130,876.00	130,876.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A			
1061-50213050	Repairs and Maintenance-Machinery and Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	8-Oct-20	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	N/A	10/28/2020	N/A		general funds proper	200,000.00	200,000.00		198,000.00	198,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A			
1061-50213060	Repairs and Maintenance-Transportation Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	N/A	11-Nov-20	N/A		general funds proper	53,900.00	53,900.00		53,825.00	53,825.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A			
1061-50213060	Repairs and Maintenance-Transportation Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	4-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	N/A	11-Dec-20	N/A		general funds proper	58,360.00	58,360.00		57,424.50	57,424.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A			
1061-50213060	Repairs and Maintenance-Transportation Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	10-Nov-20	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	N/A	1-Dec-20	N/A		general funds proper	258,730.00	258,730.00		258,347.00	258,347.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A			
1061-50299990	Other Maintenance & Operating	PGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	N/A	10-Dec-20	N/A		general funds proper	34,000.00	34,000.00		33,945.00	33,945.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A			
3361-02-50203990	Other Supplies and Materials	PGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	N/A	11-Sep-20	N/A		general funds proper	19,610.00	19,610.00		19,587.50	19,587.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A			
3361-02-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	2-Jul-20	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	N/A	21-Jul-20	N/A		general funds proper	280,000.00	280,000.00		279,000.00	279,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A			
3361-02-50213990	Repairs and Maintenance-Other Property, Plant and Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	20-Oct-20	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	N/A	9-Nov-20	N/A		general funds proper	355,000.00	355,000.00		354,000.00	354,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A			
3361-04-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9 - Small Value Procurement	N/A	5-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	N/A	25-Aug-20	N/A		general funds proper	396,000.00	396,000.00		392,000.00	392,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A			
3361-04-50213990	Repairs and Maintenance-Other Property, Plant and Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	11-Sep-20	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	N/A	7-Oct-20	N/A		general funds proper	400,000.00	400,000.00		395,000.00	395,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A			
4999-07(20)BGP-50203990	Other Supplies and Materials	PGSO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	18-Aug-20	18-Aug-20	N/A	N/A	N/A	N/A	28-Aug-20	N/A		general fund bayanihan grant for provinces	3,000,000.00	3,000,000.00		2,975,340.00	2,975,340.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	13-Aug-20	13-Aug-20	N/A	N/A			

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual
8852-50213990	Repairs and Maintenance-Other Property, Plant and Equipment	PGSO	NP-53.9 - Small Value Procurement	N/A	10-Sep-20	N/A	15-Sep-20	15-Sep-20	N/A	N/A	N/A	N/A	23-Sep-20	N/A		general funds proper	399,993.00	399,993.00		398,500.00	398,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
20201050-01(14)25T-50202010	Training	PHINO	NP-53.9 - Small Value Procurement	N/A	16-Sep-20	N/A	9/22/2020	22-Sep-20	N/A	N/A	N/A	N/A	9/28/2020	N/A		general funds hospital	50,000.00	50,000.00		49,800.00	49,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
20201050-01(14)25T-50202010	Training	PHO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	N/A	6-Nov-20	N/A		general funds hospital	7,500.00	7,500.00		7,485.00	7,485.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A	
20201050-01(14)25T-50202010	Training	PHO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	N/A	10-Dec-20	N/A		general funds hospital	49,950.00	49,950.00		49,900.00	49,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
4421-15-50203020	Accountable Forms	PHO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-20	N/A		general funds hospital	39,990.00	39,990.00		39,990.00	39,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4421-13-50213060	Repairs and Maintenance-Transportation Equipment	PHO	NP-53.9 - Small Value Procurement	N/A	20-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	N/A	12/10/2020	N/A		general funds hospital	70,950.00	70,950.00		70,838.00	70,838.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
4999-02A-50203050	Food Supplies	PHO-Tech	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	N/A		general funds hospital	71,250.00	71,250.00		71,250.00	71,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4999-02A-50213060	Repairs and Maintenance-Machinery and Equipment	PHO-Tech	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	N/A	12-Sep-20	N/A		general funds hospital	8,500.00	8,500.00		8,495.00	8,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	
1121-50202010	Training	PIASO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	N/A	8-Oct-20	N/A		general funds proper	20,800.00	20,800.00		20,787.20	20,787.20		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A	
1121-50202010	Training	PIASO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	N/A	3-Nov-20	N/A		general funds proper	37,600.00	37,600.00		37,576.00	37,576.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
1121-50203010	Office Supplies	PIASO	Shopping	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	N/A	11-Aug-20	N/A		general funds proper	61,670.00	61,670.00		61,313.20	61,313.20		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A	
1121-50205020	Telephone	PIASO	Shopping	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	N/A	11-Aug-20	N/A		general funds proper	22,000.00	22,000.00		21,960.00	21,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A	
1041(20)-50203010	Office Supplies	PPDO	Shopping	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	N/A	12-Apr-20	N/A		general funds proper	22,246.42	22,246.42		22,241.70	22,241.70		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
1041-01(20)-50203010	Office Supplies	PPDO	Shopping	N/A	N/A	N/A	10/27/2020	10/27/2020	N/A	N/A	N/A	N/A	11-Dec-20	N/A		general funds hospital	13,084.85	13,084.85		13,074.00	13,074.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
1041-01(20)-50203010	Office Supplies	PPDO	Shopping	N/A	22-Jul-20	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	N/A	19-Aug-20	N/A		general funds proper	114,477.15	114,477.15		113,745.60	113,745.60		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
1041-03(20)-50203010	Office supplies	PPDO	Shopping	N/A	N/A	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	N/A	11-Dec-20	N/A		general funds proper	10,605.81	10,605.81		10,590.00	10,590.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A	
1041-50203010	Office Supplies	PPDO	Shopping	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	N/A	19-Aug-20	N/A		general funds proper	7,000.00	7,000.00		6,960.00	6,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
1041-50203010	Office Supplies	PPDO	Shopping	N/A	4-Jun-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	N/A	22-Jul-20	N/A		general funds proper	133,934.30	133,934.30		133,601.00	133,601.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A	
1041-50205020	Telephone	PPDO	Shopping	N/A	N/A	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	N/A	6-Jul-20	N/A		general fund proper	11,990.00	11,990.00		11,987.65	11,987.65		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A	
1041-50213050	Repairs and Maintenance-Machinery and Equipment	PPDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	N/A	19-Aug-20	N/A		general funds proper	3,729.28	3,729.28		3,728.00	3,728.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
1041-50213060	Repairs and Maintenance-Transportation Equipment	PPDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	N/A	12/15/2020	N/A		general funds proper	32,700.00	32,700.00		32,690.00	32,690.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A	
1999-142(20)-50202010	Training	PPOC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	N/A	3-Aug-20	N/A		general funds proper	32,500.00	32,500.00		31,995.00	31,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A	
1141-01(20)-50203990	Other Supplies and Materials	Prosecutor Office	NP-53.9 - Small Value Procurement	N/A	23-Dec-20	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	N/A	29-Dec-20	N/A		general funds proper	109,500.00	109,500.00		109,400.00	109,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
1999-025(20)	Office Supplies	PSWDO	NP-53.9 - Small Value Procurement	N/A	3-Sep-20	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	N/A	10/23/2020	N/A		general funds proper	130,000.00	130,000.00		129,000.00	129,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	

ANNEX B

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation			Post Qual
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	N/A	2-Jul-20	N/A		general fund proper	82,370.00	82,370.00		81,890.15	81,890.15		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
1022-50203090	Fuel, Oil and Lubricants	Secretary to the SP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Aug-20	7-Aug-20	N/A	N/A	N/A	N/A	25-Aug-20	N/A		general funds proper	6,250.00	6,250.00		6,242.50	6,242.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A			N/A	N/A		
1022-50203990	Other Supplies and Materials	Secretary to the SP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2020	9/29/2020	N/A	N/A	N/A	N/A	11-Apr-20	N/A		general funds proper	25,079.00	25,079.00		24,982.70	24,982.70		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A		
1022-50205010	Postage and Courier Services	Secretary to the SP	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-Aug-20	N/A		general funds proper	10,000.00	10,000.00		10,000.00	10,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1022-50205020	Telephone	Secretary to the SP	Shopping	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	N/A	11/17/2020	N/A		general funds proper	10,999.80	10,999.80		10,998.00	10,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
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	N/A	2-Jul-20	N/A		general fund proper	10,999.80	10,999.80		10,998.00	10,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
1022-50213050	Repairs and Maintenance-Machinery and Equipment	Secretary to the SP	NP-53.9 - Small Value Procurement	N/A	6-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	N/A	2-Aug-20	N/A		general funds proper	54,780.00	54,780.00		54,520.00	54,520.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A		
1022-50299010	Advertising	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	N/A	8-Jul-20	N/A		general fund proper	12,000.00	12,000.00		10,500.00	10,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
1022-50299010	Advertising	Secretary to the SP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	N/A	14-Aug-20	N/A		general funds proper	12,000.00	12,000.00		10,500.00	10,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A		
1999-081(20)-50203010	Office Supplies	TLDC	Shopping	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	N/A	17-Jul-20	N/A		general funds proper	5,330.00	5,330.00		5,313.80	5,313.80		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1999-081(20)-50203090	Fuel, Oil and 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	N/A	21-Jul-20	N/A		general funds proper	16,883.00	16,883.00		16,882.46	16,882.46		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, 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 Materials	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	N/A	14-Jul-20	N/A		general funds proper	5,359.50	5,359.50		5,327.68	5,327.68		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1999-081(20)-50213050	Repairs and Maintenance-Machinery and Equipment	TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	N/A	21-Jul-20	N/A		general funds proper	4,120.00	4,120.00		4,099.00	4,099.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
1999-081(20)-50213060	Repairs and Maintenance-Transportation Equipment	TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	N/A	14-Jul-20	N/A		general funds proper	6,883.00	6,883.00		6,864.00	6,864.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
1999-081(20)-50213060	Repairs and Maintenance-Transportation Equipment	TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	N/A	21-Jul-20	N/A		general funds proper	16,850.00	16,850.00		16,770.00	16,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A		
1999-081(20)-GAD-50203090	Fuel, Oil and Lubricants	TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	N/A	11-Mar-20	N/A		general funds proper	4,118.75	4,118.75		4,116.50	4,116.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-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	8-Sep-20	8-Sep-20	N/A	N/A	N/A	N/A	23-Sep-20	N/A		general funds proper	6,246.30	6,246.30		6,238.29	6,238.29		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A		
20401010-01(B5)T	Training	TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	N/A	18-Aug-20	N/A		general funds proper	1,125.00	1,125.00		1,120.00	1,120.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	Treasurer	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-20	N/A		general funds proper	3,115.62	3,115.62		3,115.62	3,115.62		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1091-03(20)-50203010	Office Supplies	Treasurer	Shopping	N/A	4-Nov-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	N/A	3-Dec-20	N/A		general funds proper	55,672.00	55,672.00		55,598.40	55,598.40		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
1091-50203090	Fuel, Oil and Lubricants	Treasurer	NP-53.9 - Small Value Procurement	N/A	22-Jul-20	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	N/A	28-Aug-20	N/A		general funds proper	55,000.00	55,000.00		55,000.00	55,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A		
1091-50213060	Repairs and Maintenance-Transportation Equipment	Treasurer	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-20	N/A		general funds proper	7,818.24	7,818.24		7,818.24	7,818.24		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1091-50299020	Printing and Publication	Treasurer	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-20	N/A		general funds proper	23,400.00	23,400.00		23,400.00	23,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1999-039(20)-50202010	Training	Treasurer	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/14/2020	8/14/2020	N/A	N/A	N/A	N/A	8-Jun-20	N/A		general funds proper	37,500.00	37,500.00		37,450.00	37,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A			N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/Op en of Bids		Bid Evaluation
8721-50203090	Fuel, Oil and Lubricants	Veterinary Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	28-Oct-20	N/A		general funds proper	8,920.00	8,920.00		8,889.00	8,889.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
8721-50213060	Repairs and Maintenance-Transportation Equipment	Veterinary Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	28-Oct-20	N/A		general funds proper	17,400.00	17,400.00		17,385.00	17,385.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
8721-50213060	Repairs and Maintenance-Transportation Equipment	Veterinary Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A		general fund proper	43,700.00	43,700.00		43,643.00	43,643.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A	
Capital Outlay																												
9998-003(19)-10705990	Other Machinery & Equipment	Agriculture	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	10-Aug-20	N/A		general funds proper	162,500.00	162,500.00		161,581.00	161,581.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A	
1999-168B(19)-10705990	Other Machinery and Equipment	BAC Secretariat	NP-53.9 - Small Value Procurement	N/A	10-Sep-20	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	20-Oct-20	N/A		general funds proper	100,000.00	100,000.00		77,950.00	77,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
4421-41-01(19)10705110	medical equipment	Bindoy-DH	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	10/22/2020	N/A		general funds hospital	298,000.00	298,000.00		297,757.00	297,757.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A	
4421-41-02(19)-10705020	Office Equipment	Bindoy-DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Aug-20	25-Aug-20	N/A	N/A	N/A	17-Sep-20	N/A		general funds hospital	10,500.00	10,500.00		10,499.90	10,499.90		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A	
4421-41-03(19)-10705990	Other Machinery & Equipment	Bindoy-DH	NP-53.9 - Small Value Procurement	N/A	20-Aug-20	N/A	25-Aug-20	25-Aug-20	N/A	N/A	N/A	17-Sep-20	N/A		general funds hospital	433,000.00	433,000.00		432,721.40	432,721.40		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A	
4421-41-04(19)-10705030	Information and Communication Technology Equipment	Bindoy-DH	NP-53.9 - Small Value Procurement	N/A	20-Aug-20	N/A	1-Sep-20	1-Sep-20	N/A	N/A	N/A	17-Sep-20	N/A		general funds hospital	185,750.00	185,750.00		185,685.00	185,685.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A	
4421-11-03(17)-10705030	Information and Communication Technology Equipment	Canlaon DH	NP-53.9 - Small Value Procurement	N/A	10-Sep-20	N/A	9/15/2020	9-May-20	N/A	N/A	N/A	10/22/2020	N/A		general funds hospital	78,000.00	78,000.00		77,970.00	77,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
4421-11-03(17)-10705030	Information and Communication Technology Equipment	Canlaon DH	NP-53.9 - Small Value Procurement	N/A	10-Sep-20	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	10/22/2020	N/A		general funds proper	175,000.00	175,000.00		174,950.00	174,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
4421-61-14(19)-10705110	Medical Equipment	CLLMMH	NP-53.9 - Small Value Procurement	N/A	5-Aug-20	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	17-Nov-20	N/A		general funds hospital	130,000.00	130,000.00		130,000.00	130,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A	
4421-61-16(19)-10705110	Competitive Bidding	CLLMMH	Competitive Bidding	N/A	30-Jun-20	7-Jul-20	21-Jul-20	21-Jul-20	4-Aug-20	29-Sep-20	2-Oct-20	20-Oct-20	27-Oct-20		General Fund Hospital	1,300,000.00	1,300,000.00		598,989.00	598,989.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	2-Jul-20	16-Jul-20	16-Jul-20	30-Jul-20	24-Sep-20	
4421-61-01(19)-10705020	Office Equipment	CLLMMH	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	1-Sep-20	N/A		General Fund Hospital	335,000.00	335,000.00		333,000.00	333,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A	
4421-6R-23(18)-10705110	Medical Equipment	CLLMMH	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	15-Jul-20	N/A		general fund hospital	235,000.00	235,000.00		234,985.50	234,985.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A	
1111-01(12)-10705020	Office Equipment	COA	NP-53.9 - Small Value Procurement	N/A	6-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	26-Aug-20	N/A		general funds proper	50,000.00	50,000.00		49,929.00	49,929.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A	
4421-21-01(19)-10705990	Other Machinery & Equipment	GWBVMH	NP-53.9 - Small Value Procurement	N/A	7/16/2020	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	10/20/2020	N/A		general funds hospital	120,000.00	120,000.00		119,999.98	119,999.98		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A	
4421-21-03(20)-10705110	Medical Equipment	GWBVMH	NP-53.9 - Small Value Procurement	N/A	10-Sep-20	N/A	9/15/2020	9/15/2020	N/A	N/A	N/A	10/20/2020	N/A		general funds hospital	400,000.00	400,000.00		399,592.00	399,592.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Sep-20	10-Sep-20	N/A	N/A	
4421-21-05(19)-10705030	Information and Communication Technology Equipment	GWBVMH	NP-53.9 - Small Value Procurement	N/A	8/26/2020	N/A	9-Jan-20	1-Sep-20	N/A	N/A	N/A	10/20/2020	N/A		general funds hospital	400,000.00	400,000.00		399,950.00	399,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jan-20	2-Jan-20	N/A	N/A	
4421-21-05(20)-10705990	Other Machinery and Equipment	GWBVMH	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	2-Jul-20	N/A		general fund hospital	75,000.00	75,000.00		74,845.00	74,845.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A	
4919-01(19)-10706010	Purchase of Three (3) units Ambulance with Medical Equipment and Accessories for use in the City of Guihulngan, Province of Negros Oriental	GWBVMH	Competitive Bidding	N/A	29-Jul-20	4-Sep-20	11-Aug-20	25-Aug-20	25-Aug-20	6-Oct-20	27-Oct-20	3-Nov-20	13-Nov-20	19-Nov-20	General Fund 20% Development Fund	4,500,000.00	4,500,000.00		4,494,000.00	4,494,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	7-Aug-20	20-Aug-20	20-Aug-20	30-Sep-20	23-Oct-20	

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual
1012-02(20)GAD 1070610	"Purchase of One (1) unit Prisoner's Van for the Office of the PGO-NODRC use, Province of Negros Oriental"	NODRC	Competitive Bidding	N/A	15-Sep-20	22-Sep-20	6-Oct-20	6-Oct-20	13-Oct-20	27-Oct-20	3-Nov-20	13-Nov-20	19-Nov-20		General Fund Proper	1,500,000.00		1,500,000.00	1,498,000.00		1,498,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	16-Sep-20		30-Sep-20	30-Sep-20	8-Oct-20	23-Oct-20	
1999-223(18)-10705030	Information and Communication Equipment "Sixty (60) units Desktop Computer System w/ specs for the use at IT Section of NODRC"	NODRC	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	9-Jan-20	1-Sep-20	N/A	N/A	N/A	2-Oct-20	N/A		general funds proper	990,000.00		990,000.00	989,000.00		989,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-Aug-20	27-Aug-20	N/A	N/A		
4411-DX1-05(19)-10705030	Information and Communication Technology Equipment	NOPH	Competitive Bidding	20-May-20	22-May-20	2-Jun-20	16-Jun-20	16-Jun-20	30-Jun-20	7-Jul-20	7-Jul-20	14-Jul-20	14-Jul-20		General Fund Hospital	3,000,000.00		3,000,000.00	2,998,800.00		2,998,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	28-May-20		10-Jun-20	10-Jun-20	25-Jun-20	2-Jul-20	
4411-DX1-10(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	16-Jul-20	N/A		general funds hospital	180,000.00		180,000.00	179,955.00		179,955.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411-DX1-11(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	15-Jul-20	N/A		general funds hospital	10,000.00		10,000.00	9,980.00		9,980.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411-DX1-12(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	15-Jul-20	N/A		general funds hospital	216,000.00		216,000.00	215,760.00		215,760.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411-DX1-13(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	16-Jul-20	N/A		general funds hospital	28,000.00		28,000.00	27,980.00		27,980.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4411-DX1-15(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	2-Jul-20	N/A		general fund hospital	90,000.00		90,000.00	89,900.00		89,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	N/A	N/A		
4411R-004(20)-10705110	Medical Equipment	NOPH	Shopping	N/A	3-Dec-20	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A		general funds hospital	700,000.00		700,000.00	699,904.00		699,904.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-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	8-Jul-20	N/A		general funds hospital	24,000.00		24,000.00	23,971.60		23,971.60	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
4919-09(19)-10705110	"Two (2) units Patient Monitor with Capnograph & Gas Monitoring with Specs for the use at OR Section of NODRC"	NOPH	Competitive Bidding	6-Oct-20	13-Oct-20	20-Oct-20	10-Nov-20	10-Nov-20	2-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20		General Fund Hospital	1,600,000.00		1,600,000.00	1,589,978.00		1,589,978.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	19-Oct-20		6-Nov-20	6-Nov-20	26-Nov-20	23-Dec-20	
4919-11(19)-10705110	6 units Infusion Pump w/ Specs for NODRC	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	15-Jul-20	N/A		general funds hospital	540,000.00		540,000.00	492,000.00		492,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello 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 NODRC	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	15-Jul-20	N/A		general funds hospital	92,000.00		92,000.00	84,000.00		84,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4919-14(19)-10705110	"One (1) unit Microbial Identification and Susceptibility Analyzer w/ Spec. for the use at Laboratory Section of NODRC"	NOPH	Competitive Bidding		13-Jan-20	23-Jan-20	6-Feb-20	6-Feb-20	12-Mar-20	2-Jun-20	2-Jun-20	10-Jun-20	10-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, Dgte. City, Engr. Gormello 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 NODRC"	NOPH	Competitive Bidding	9-Jan-20	13-Jan-20	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, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	16-Jan-20	6-Feb-20	6-Feb-20	5-Mar-20	28-May-20		
4919-17(19)-10705110	"One (1) unit Gas Sterilizer, Low Temperature Plasma Sterilizer, 130 liters with Specs for the use at CSR Section of NODRC"	NOPH	Competitive Bidding	29-Sep-20	6-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	2-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20		General Fund Hospital	4,000,000.00		4,000,000.00	3,989,000.00		3,989,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	8-Oct-20	23-Oct-20	23-Oct-20	26-Nov-20	23-Dec-20		
4919-19(19)-10705110	"Two (2) units OR Light with Specs for the use at CSR Section of NODRC"	NOPH	Competitive Bidding	11-Aug-20	18-Aug-20	25-Aug-20	8-Sep-20	8-Sep-20	16-Jun-20	10-Nov-20	10-Nov-20	10-Nov-20	10-Nov-20		General Fund Hospital	2,000,000.00		2,000,000.00	1,960,000.00		1,960,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	20-Aug-20	3-Sep-20	3-Sep-20	10-Jun-20	6-Nov-20		
4919-23(19)-10705110	Medical Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	7-Aug-20	N/A		general funds hospital	110,000.00		110,000.00	109,999.00		109,999.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A		
4919-29(19)-10705110	Medical Equipment-1 unit Cardiotocogram	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	15-Jul-20	N/A		general funds hospital	350,000.00		350,000.00	343,000.00		343,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-063(20)	"To Hire contractor to provide labor, materials and equipment for the Construction of Malaunay-Dobdod Road, Valencia, Negros Oriental"	PEO	Competitive Bidding	29-Jul-20	29-Jul-20	4-Aug-20	18-Aug-20	18-Aug-20	25-Aug-20	15-Sep-20	16-Sep-20	25-Sep-20	30-Sep-20		General Fund	2,940,000.00		2,940,000.00	2,934,705.45		2,934,705.45	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	30-Jul-20	13-Aug-20	13-Aug-20	20-Aug-20	10-Sep-20		

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)				
8918-262(16)	Six (6) Lots Various Construction Materials for the use in the Water System Project Himodongon (Reverted from: Const. of Himodongon Footbridge, Himodongon, 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	4-Sep-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									
1091-04(18)-001	Ten (10) Lots Construction Materials for use in the Improvement of Treasurer's Office, Province of Negros	PEO	Competitive Bidding	N/A	11-Aug-20	18-Aug-20	1-Sep-20	1-Sep-20	15-Sep-20	13-Oct-20	26-Oct-20	4-Nov-20	4-Nov-20				General Fund Proper	1,040,490.50		1,040,490.50	1,009,803.10		1,009,803.10	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	13-Aug-20									
1918-001(19)	To hire contractor to provide materials, labor, and equipment for the Construction of Evacuation/Multipurpose Building Barangay South Poblacion, Jimalud, Negros Oriental	PEO	NP-53.1 Two Failed Biddings	5-Nov-19	28-Feb-20	N/A	12-Mar-20	12-Mar-20	9-Jun-20	7-Jul-20	13-Jul-20	4-Aug-20	6-Aug-20				SP Res #846-2018, 20% DF, AIP 2019	980,000.00		980,000.00	979,000.00		979,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A									
1918-002(19), 9998-010(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Construction of Evacuation Center/Multi-Purpose Bldg. at DLANHS, Brgy. Tinaogan, Bindoy, 2) Additional Appropriation for the Construction of Multipurpose Evacuation Center, Barangay Domolog, Bindoy, Negros Oriental	PEO	Competitive Bidding	5-May-20	7-May-20	19-May-20	2-Jun-20	2-Jun-20	9-Jun-20	14-Jul-20	16-Jul-20	30-Jul-20	5-Aug-20				Source of Fund: SP Res. # 846-2018, 20% DF, AIP 2019; SP Res. #786-2017, 70% of 5% PSRRM Fund, AIP 2018	3,920,000.00		3,920,000.00	3,917,936.79		3,917,936.79	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	15-May-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	5-Nov-19	23-Jan-20	N/A	6-Feb-20	6-Feb-20	29-Jul-20	29-Jul-20	4-Aug-20	18-Aug-20	28-Aug-20				SP Res #846-2018, 20% DF, AIP 2019	980,000.00		980,000.00	978,932.31		978,932.31	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jan-20	29-Jan-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	22-Jul-20	N/A				General Fund 20% DF, AIP 2017	22,000.00		22,000.00	21,999.84		21,999.84	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	3-Jul-20	N/A				General Fund 20% DF, AIP 2019	570,368.10		570,368.10	568,613.07		568,613.07	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	3-Jul-20	N/A				General Fund 20% DF, AIP 2019	429,949.18		429,949.18	486,156.06		486,156.06	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				
1918-013(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	22-Jul-20	N/A				General Fund 20% DF, CY 2018	55,656.00		55,656.00	55,655.48		55,655.48	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				
1918-013(19), 1918-028(16), 1918-029(16), 1918-011(15)	To hire contractor to provide materials, labor, and equipment for four (4) Infrastructure Projects, viz: 1) Construction of Multi-Purpose Bldg./Evacuation Center Barangay 1, Bais City; 2) Construction of Multi-Purpose Evacuation Center, Brgy. Lonoy, Bais City; 3) Additional Appropriation for the Construction of Multi-Purpose Bldg./Evacuation Center, Cataga-an, Bais City; 4) Completion of Multi-Purpose Building Cambulao, Bais City, Negros Oriental	PEO	Competitive Bidding	7/14/20	14-Jul-20	21-Jul-20	4-Aug-20	4-Aug-20	15-Sep-20	3-Nov-20	5-Nov-20	3-Dec-20	7-Dec-20				SP Res #846-2018, 20% DF AIP 2019	3,920,000.00		3,920,000.00	3,911,435.97		3,911,435.97	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Jul-20									
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	22-Jul-20	N/A				General Fund 20% DF, AIP 2018	95,400.00		95,400.00	95,399.94		95,399.94	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	22-Jul-20	N/A				General Fund 20% DF, AIP 2016	19,600.00		19,600.00	19,599.32		19,599.32	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 December 31, 2020

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/Op en 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	N/A	3-Jul-20	N/A		General Fund 20% DF, AIP 2017	164,060.00		164,060.00	163,784.00		163,784.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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	N/A	22-Jul-20	N/A		General Fund 20% DF, AIP 2018	24,400.00		24,400.00	24,399.65		24,399.65	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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(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	N/A	22-Jul-20	N/A		General Fund 20% DF, AIP 2016	37,000.00		37,000.00	36,999.33		36,999.33	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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	N/A	22-Jul-20	N/A		General Fund 20% DF, AIP 2016	30,200.00		30,200.00	30,199.40		30,199.40	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1918-024(19)	"Nine (9) Lots Construction Materials for use in the Construction of Barangay Multi-Purpose Hall, Brgy. Cadawinonan, Dumaguete City, Negros Oriental"	PEO	Competitive Bidding	N/A	11-Aug-20	18-Aug-20	1-Sep-20	1-Sep-20	22-Sep-20	13-Oct-20	26-Oct-20	18-Nov-20	18-Nov-20			SP Res #B46-2018, 20% DF, AIP 2019	1,220,686.00		1,220,686.00	1,088,198.19		1,088,198.19	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	13-Aug-20	27-Aug-20	27-Aug-20	16-Sep-20	8-Oct-20		
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	N/A	3-Jul-20	N/A		General Fund 20% DF, AIP 2017	28,404.40		28,404.40	27,927.20		27,927.20	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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	N/A	3-Jul-20	N/A		General Fund 20% DF, AIP 2019	325,939.37		325,939.37	322,592.69		322,592.69	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May-20	21-May-20	N/A	N/A		
1918-036(19)	"To hire contractor to provide materials, labor, and equipment for the "Construction of Evacuation Center at So. Cayacao, Brgy. Narra, Bayawan City, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings		18-Nov-19	14-Apr-20	N/A	28-Apr-20	28-Apr-20	26-May-20	23-Jun-20	25-Jun-20	9-Jul-20	13-Jul-20		SP Res #B46-2018 (20% DF, AIP 2019)	2,940,000.00		2,940,000.00	2,937,948.99		2,937,948.99	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20	21-May-20	18-Jun-20		
1918-039(19)	"To hire contractor to provide materials, labor, and equipment for the Construction of Solar Powered Dormitory Type Building at Mabiny Spring Resort, Mabiny, Negros Oriental"	PEO	Competitive Bidding		30-Jun-20	1-Jul-20	7-Jul-20	21-Jul-20	21-Jul-20	4-Aug-20	8-Sep-20	10-Sep-20	5-Oct-20	7-Oct-20		SP Res #B46-2018, 20% DF, AIP 2019	2,940,000.00		2,940,000.00	2,937,901.56		2,937,901.56	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Jul-20	2-Jul-20	16-Jul-20	16-Jul-20	30-Jul-20		
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	N/A	2-Jul-20	N/A		General Fund 20% DF, CY 2019	55,357.20		55,357.20	55,289.84		55,289.84	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A		
1918-053(14)	"To hire contractor to provide materials, labor, and equipment for the Construction/Improvement of Public Market Barangay Bagawines, Vallehermoso, Negros Oriental"	PEO	Competitive Bidding		5-May-20	7-May-20	19-May-20	2-Jun-20	2-Jun-20	9-Jun-20	14-Jul-20	16-Jul-20	27-Jul-20	29-Jul-20		Source of Fund: SP Res. # 754-2013, 20% EDF, AIP 2014,	1,470,000.00		1,470,000.00	1,468,752.44		1,468,752.44	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	15-May-20	28-May-20	28-May-20	4-Jun-20	9-Jul-20		
1999-084A(20)G AD 10705990	"Purchase of Jetmatic Hand Pumps with Accessories to be distributed in the different Barangays in the Province of Negros Oriental"	PEO	Competitive Bidding		8-Sep-20	8-Sep-20	15-Sep-20	29-Sep-20	29-Sep-20	3-Nov-20	17-Nov-20	23-Nov-20	10-Dec-20	10-Dec-20		General Fund Proper	3,162,000.00		3,162,000.00	3,151,956.00		3,151,956.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10-Sep-20	24-Sep-20	24-Sep-20	30-Oct-20	12-Nov-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, Negros Oriental"	PEO	Competitive Bidding	N/A	28-May-20	9-Jun-20	23-Jun-20	23-Jun-20	28-Jul-20	11-Aug-20	17-Aug-20	19-Aug-20	27-Aug-20			SP Res #B46-2018, GF Proper, AIP 2019	1,710,422.00		1,710,422.00	1,489,799.50		1,489,799.50	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	4-Jun-20	18-Jun-20	18-Jun-20	23-Jul-20	7-Aug-20		
1999-178(19)	"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	30-Jun-20	13-Jul-20			SP Res #719-2019, (General Fund 2019)	2,228,889.52		2,228,889.52	2,176,889.52		2,176,889.52	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr-20	15-May-20	15-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	N/A	24-Jul-20	N/A		General Fund	133,328.00		133,328.00	133,135.90		133,135.90	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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	N/A	24-Jul-20	N/A		General Fund	153,696.82		153,696.82	153,696.82		153,696.82	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If applicable)			
20201050-01(102)2T	To hire contractor to provide materials, labor, and equipment for the Construction of 4.8 Kms. Farm-to-Market Road Project going to Settlement Site, San Miguel, Tanjay, Negros Oriental	PEO	NP-53.3 Take-Over of Contracts	31-Mar-19	20-May-20	N/A	26-May-20	26-May-20	30-Jun-20	29-Jul-20	3-Aug-20	7-Aug-20	10-Aug-20				DILG-OPAPP 2017	47,046,086.71		47,046,086.71	47,044,796.99			47,044,796.99	The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May-20	21-May-20	25-Jun-20	23-Jul-20			
20201050-01(105)1H T-1OT	To hire contractor to provide materials, labor, and equipment for eight (8) Infrastructure Projects, viz: 1) Concreting of Road Candalanon-Punong Trinidad, Guihulngan City, 2) Concreting of Road Proper Sandayao Elem. School, Guihulngan City, 3) Concreting of Road Crossing Tacpao-Binobohan, Guihulngan City 4) Concreting of Road Lagsing- Calupaan, Guihulngan City 5) Concreting of Footbridge Budlasan-Punong, Trinidad Guihulngan City, 6) Construction of Footbridge Balaas P. Zamora, Guihulngan City, 7) Concreting of Road Imolda-Lip-o, Guihulngan City, 8) Construction of Footbridge Marulao Hilaitan, Guihulngan City, Negros Oriental	PEO	NP-53.1 Two Failed Biddings	N/A	20-May-20	N/A	26-May-20	26-May-20	30-Jun-20	29-Jul-20	5-Aug-20	20-Aug-20	28-Aug-20				National Government Agency (NGAs) BuB	10,878,000.00		10,878,000.00	10,966,996.81			10,966,996.81	The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May-20	21-May-20	25-Jun-20	23-Jul-20			
20201050-01(14)25k T	To hire contractor to provide materials, labor, and equipment for the "Repair/Renovation/Expansion/Const. of Dawis Community Primary Hospital, Negros Oriental"	PEO	Competitive Bidding	5-Nov-19	26-Feb-20	5-Mar-20	31-Mar-20	31-Mar-20	2-Jun-20	23-Jun-20	25-Jun-20	10-Jul-20	14-Jul-20				HFEP CY 2016 DOH-OT	5,000,000.00		5,000,000.00	4,997,456.79			4,997,456.79	The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	2-Mar-20	9-Mar-20	9-Mar-20	28-May-20	18-Jun-20			
20201050-01(14)28B T	To hire contractor to provide materials, labor, and equipment for the Construction, Upgrading, Expansion, Repair and Rehabilitation of Bindoy District Hospital, Bindoy, Negros Oriental"	PEO	Competitive Bidding	5-Nov-19	8-Nov-19	21-Nov-19	3-Dec-19	3-Dec-19	16-Jan-20	13-Feb-20	13-Feb-20	13-Mar-20	19-Mar-20				HFEP-CY2016-DOH-OT	1,485,000.00		1,485,000.00	1,461,651.27			1,461,651.27	The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	13-Nov-19	4-Dec-20	4-Dec-20		9-Jan-20	6-Feb-20		
20201050-01(14)28B T	To hire contractor to provide materials, labor, and equipment for the "Repair/Renovation/Expansion/Construction of Main Hospital and Other Support Facilities, Construction of STP, Site Dev. Works at Bindoy District Hospital, Bindoy, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	28-Mar-19	29-Jul-20	N/A	4-Aug-20	4-Aug-20	29-Sep-20	29-Sep-20	5-Oct-20	30-Oct-20	3-Nov-20				HFEP 2016	5,000,000.00		5,000,000.00	4,981,947.33			4,981,947.33	The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	24-Sep-20	24-Sep-20			
20201050-01(14)39G T	To hire contractor to provide materials, labor, and equipment for the Construction, Upgrading, Expansion, repair and Rehabilitation of Kalumbuyan Community Primary Hospital, Bayawan City, Negros Oriental"	PEO	Competitive Bidding	5-Nov-19	14-Apr-20	28-Apr-20	12-May-20	12-May-20	26-May-20	23-Jun-20	25-Jun-20	8-Jul-20	10-Jul-20				DOH-HFEP 2018	1,980,000.00		1,980,000.00	1,977,392.39			1,977,392.39	The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	23-Apr-20	7-May-20	7-May-20	21-May-20	18-Jun-20			
20201050-01(14)39H T	To hire contractor to provide materials, labor, and equipment for the Construction, Upgrading, Expansion, Repair and Rehabilitation of Bayawan District Hospital, Bayawan City, Negros Oriental"	PEO	Competitive Bidding	5-Nov-19	23-Apr-20	5-May-20	20-May-20	20-May-20	26-May-20	23-Jun-20	25-Jun-20	6-Jul-20	10-Jul-20				HFEP CY 2018 DOH-OT	7,029,000.00		7,029,000.00	7,021,860.00			7,021,860.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	30-Apr-20	15-May-20	15-May-20	21-May-20	18-Jun-20			
20201050-01(14)39I T	To hire contractor to provide materials, labor, and equipment for the Construction, Upgrading, Expansion, Repair and Rehabilitation of Cong. Lamberto Macias Memorial Hospital, Siaton, Negros Oriental"	PEO	Competitive Bidding	5-Nov-19	2/26/2020	5-Mar-20	31-Mar-20	31-Mar-20	6/2/2020	6/23/2020	6/24/2020	7/11/2020	7/15/2020				HFEP CY 2018 DOH-OT	7,029,000.00		7,029,000.00	7,026,476.56			7,026,476.56	The Provincial Auditor, The Chairman - PHCCI, Dgite. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	2-Mar-20	9-Mar-20	9-Mar-20	28-May-20	18-Jun-20			

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evaluat ion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Completion	Inspect ion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluati on		Post Qual	Delivery / Completi on/ Acceptance (If applicable)						
20201050-01(81)7T LGSF-CMGP	"To hire contractor to provide materials, labor, and equipment for the Upgrading of Balayong-Inawasan-Fatima-Calicanan-Amio Provincial Road, Pampolina, Sta. Catalina, Negros Oriental"	PEO	NP-53.3 Take-Over of Contracts	29-Jul-20	8/4/20/2020	N/A	11-Aug-20	11-Aug-20	18-Aug-20	25-Aug-20	27-Aug-20	14-Sep-20	17-Sep-20				KALSADA PROGRAM 2017/CMGP 2017	117,429,803.05		117,429,803.05	117,209,413.82								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	13-Aug-20	20-Aug-20		
20401020-2011(07)2 3RT, 8918-005(09)	"To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Construction/Installation of River Control/Seawall/Dike/Gabions, Amio River, Amio, Sta. Catalina; 2) Additional Appropriation for the Construction of Seawall at the Poblacion Area, Sta. Catalina, Negros Oriental"	PEO	Competitive Bidding	27-Feb-20	4-Mar-20	12-Mar-20	26-Mar-20	26-Mar-20	9-Jun-20	21-Jul-20	22-Jul-20	4-Aug-20	6-Aug-20				Source of Fund: SP Res. No. 70% Portion of the CY 2011; 5% DRRMF; SP Res. No. 1059-2008(20% DRF-CY 2009)	2,940,000.00		2,940,000.00	2,936,840.00								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	4-Jun-20	16-Jul-20		
20401020-2017-18R-9998-019(19)	"To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Construction of Multi-Purpose Evacuation Center, Barangay Budlasan; 2) Construction of Evacuation Center, Barangay Budlasan, Cantaoan City, Negros Oriental"	PEO	Competitive Bidding	18-Nov-19	7-May-20	20-May-20	2-Jun-20	2-Jun-20	9-Jun-20	29-Jul-20	5-Aug-20	20-Aug-20	24-Aug-20				Source of Fund: SP Res. # 846-2018, 70% of 5% DRRMF Fund; SP Res. #747-2017, Calamity Fund/Trust Liability, DRRMF CY 2012-2014	2,940,000.00		2,940,000.00	2,938,990.76								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	23-Jul-20		
20401020-2017-21R	"Four (4) Lots Various Construction Materials for the use in the Construction of Footbridge, Barangay Pulangtato, 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	23-Jun-20	N/A	30-Jun-20	6-Jul-20	6-Jul-20				SP Res #747-2017 Trust Fund (DRRMF CY 2012-2014)	689,725.00		689,725.00	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	18-Jun-20	N/A		
20401020-2017-5R Trust Liabilities-DRRMF, 8918-162(19), 9998-009(16)	"To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1) Const. of River Control, Brgy. San Isidro, Tanjay City; 2) Const. of Flood Control-Sitio Haya, Brgy. 4, Tanjay City; 3) Const. of River Control, Brgy. Novallas, Tanjay City, Negros Oriental"	PEO	Competitive Bidding	31-Mar-20	14-Apr-20	28-Apr-20	12-May-20	12-May-20	16-Jun-20	14-Jul-20	18-Jun-20	26-Jun-20	1-Jul-20				Source of Fund: 1) SP Res. No. 747-2017, Calamity Fund/Trust Liability (DRRMF CY 2012-2014); 2) SP Res. No. 846-2018, 20% DF, AIP 2049; 3) SP Res. No. 557-2016, 70% Portion, 5% DRRM Fund.	7,477,797.22		7,477,797.22	7,466,978.42								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	23-Apr-20	7-May-20	7-May-20	10-Jun-20	9-Jul-20		
20401020-2017-6R-1R, 9998-020(19), 8918-167(19)	"To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1) Const. of River Control at So. Apoya, Brgy. Manalongon, Sta. Catalina; 2) Const. of River Control from Brgy. Manalongon to Brgy. Milagrosa, Sta. Catalina; 3) Const. of River Control, Brgy. Manalongon (Along the damaged Road going to Brgy. Milagrosa) Sta. Catalina, Negros Oriental"	PEO	Competitive Bidding	20-May-20	26-May-20	2-Jun-20	16-Jun-20	16-Jun-20	21-Jul-20	18-Aug-20	2-Sep-20	17-Sep-20	21-Sep-20				SP Res #684-2019, Trust Fund - 70% of the 5% DRRM Fund CY 2017	7,350,000.00		7,350,000.00	7,249,036.48								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5/28/2020	10-Jun-20	10-Jun-20	16-Jul-20	13-Aug-20		
3999S-05(19)	"To hire contractor to provide materials, labor, and equipment for the Completion of School Stage at Mahanlud Elem. School Barangay Mahanlud, Jimalalud, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	5-Nov-19	28-Feb-20	N/A	12-Mar-20	12-Mar-20	20-May-20	2-Jun-20	5-Jun-20	26-Jun-20	1-Jul-20				Prov'l Sch. Brd. Res #1 S.2019	490,000.00		490,000.00	489,500.00								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	15-May-20	28-May-20		
3999S-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	22-Jul-20	N/A				Special Education Fund	24,300.00		24,300.00	24,299.81								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	3-Jul-20	N/A				General Fund 20% DF, CY 2018	344,078.50		344,078.50	322,573.00								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		

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
4918-04(20)	"Design and Build" for the Construction of 4-Storey Annex Hospital Building, NOPH, Dumaguete City	PEO	Emergency	28-Apr-20	28-Apr-20	N/A	5-May-20	5-May-20	26-May-20	2-Jun-20	3-Jun-20	16-Jul-20	16-Jul-20			General Fund Hospital	50,000,000.00		50,000,000.00	49,995,218.29		49,995,218.29	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr-20	30-Apr-20	21-May-20	28-May-20		
4918-08(17)	"To hire contractor to provide materials, labor, and equipment for the Improvement of Grounds/ Parking Area of NOPH, Dumaguete City"	PEO	Competitive Bidding	31-Mar-19	14-Apr-20	28-Apr-20	12-May-20	12-May-20	26-May-20	9-Jun-20	16-Jun-20	15-Jul-20	17-Jul-20			SP Res. No. 774-2016, 20% DF, AIP 2017	2,341,350.00		2,341,350.00	2,340,360.00		2,340,360.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	23-Apr-20	7-May-20	7-May-20	21-May-20	4-Jun-20		
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, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Feb-20	20-Feb-20	5-Mar-20	N/A		
4918-12(13)-223	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	24-Jul-20	N/A			General Fund 20% EDF, AIP 2013	28,750.00		28,750.00	28,749.87		28,749.87	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
4918-23(11), 4918-32(14)	"To hire contractor to provide materials, labor and equipment for 1) Improvement of Bayawan District Hospital, Bayawan City, Province of Negros Oriental, 2) Renovation/Improvement of Hospital Building Bayawan District Hospital, Bayawan City, Province of Negros Oriental	PEO	NP-53.4 Adjacent or Contiguous	20-Nov-19	17-Jan-20	N/A	30-Jan-20	30-Jan-20	26-May-20	30-Jun-20	6-Jul-20	13-Jul-20	15-Jul-20			SP Res #854-2013, (20% EDF, AIP 2014)	1,527,412.32		1,527,412.32	1,525,362.00		1,525,362.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May-20	21-May-20	25-Jun-20	25-Jun-20		
4999-01(20)BGP	"Design and Build" for the Construction of NOPH Isolation Facility, Dumaguete City, Negros Oriental	PEO	Emergency	23-Jun-20	25-Jun-20	N/A	29-Jun-20	29-Jun-20	29-Jun-20	30-Jun-20	5-Aug-20	6-Aug-20	7-Aug-20			Bayanihan Grant for Provinces	46,000,000.00		46,000,000.00	45,998,561.71		45,998,561.71	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Jun-20	26-Jun-20	26-Jun-20	25-Jun-20		
6918-01(17)-001	Various Construction Materials	PEO	NP-53.9 - Small Value Procurement	N/A	27-May-20	N/A	9-Jun-20	9-Jun-20	N/A	N/A	N/A	8-Jul-20	N/A			General Fund 20% DF, AIP 2017	927,171.00		927,171.00	925,498.00		925,498.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
6918-01(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	22-Jul-20	N/A			General Fund 20% DF, AIP 2019	6,000.00		6,000.00	5,999.63		5,999.63	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
6918-02(19)	"Four (4) Lots Construction Materials for the use in the Installation of Street / Road Lighting System, (Municipal Wide) Ayungon, Ayungon Negros Oriental"	PEO	Competitive Bidding	21-Jul-20	22-Jul-20	28-Jul-20	11-Aug-20	11-Aug-20	8-Sep-20	13-Oct-20	26-Oct-20	9-Nov-20	18-Nov-20			SP Res #846-2018, 20% DF, AIP 2019	2,310,577.24		2,310,577.24	2,108,243.75		2,108,243.75	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	28-Jul-20	7-Aug-20	7-Aug-20	3-Sep-20	8-Oct-20		
6918-03(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-20	30-Jun-20	N/A	N/A	N/A	22-Jul-20	N/A			General Fund 20% DF, AIP 2019	11,194.58		11,194.58	11,194.20		11,194.20	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-002(19), 8918-046(19), 8918-045(19), 8918-047(19), 8918-048(19)	"To hire contractor to provide materials, labor, and equipment for Three (3) Infrastructure Projects, viz: 1) Const. of Drainage Canal, Brgy. Libjo, Manjuyod, 2) Improvement of Brgy. Road, Brgy. Kauswagan, Manjuyod, 3) Concreting of Brgy. Road, Brgy. Bagtic, Manjuyod, 4) Concreting of Brgy. Road at Brgy. Alanglalan, Manjuyod, 5) Concreting of Brgy. Road nat Brgy. Balaas, Manjuyod, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	N/A	1-Jul-20	N/A	14-Jul-20	14-Jul-20	8-Sep-20	8-Sep-20	10-Sep-20	25-Sep-20	2-Oct-20			General Fund	5,880,000.00		5,880,000.00	5,864,045.84		5,864,045.84	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	3-Sep-20	3-Sep-20		

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
8918-002(19), 8918-046(19), 8918-045(19), 8918-047(19), 8918-048(19)	To hire contractor to provide materials, labor, and equipment for five (5) Infrastructure Projects, viz: (1) Const. of Drainage Canal, Brgy. Lilijo, Manjuyod, Neg. Or., (2) Improvement of Brgy. Road, Brgy. Kauswagan, Manjuyod, Neg. Or., (3) Concreting of Brgy. Road, Brgy. Bagtic, Manjuyod, Neg. Or., (4) Const. of Brgy. Road at Brgy. Alangilan, Manjuyod, Neg. Or., (5) Concreting of Brgy. Road nat Brgy. Balas, Manjuyod, Neg. Or.	PEO	NP-53.1 Two Failed Biddings	15-Aug-19	1-Jul-20	N/A	14-Jul-20	14-Jul-20	8-Sep-20	8-Sep-20	10-Sep-20	25-Sep-20	2-Oct-20		SP Res. No. 846-2018, 20% DF, AIP 2019	5,880,000.00		5,880,000.00	5,864,045.84		5,864,045.84	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	3-Sep-20	3-Sep-20			
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	22-Jul-20	N/A		General Fund, AIP 2016	32,341.70		32,341.70	32,341.18		32,341.18	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	24-Aug-20	N/A		General Fund 20% DF, AIP 2019	105,599.34		105,599.34	105,598.81		105,598.81	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-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	8-Jul-20	N/A		General Fund 20% DF, AIP 2016	329,886.85		329,886.85	329,605.03		329,605.03	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A			
8918-021(19)	To hire contractor to provide materials, labor, and equipment for the Concreting of Road, Barangay Kagawasan, Guihulngan City, Negros Oriental*	PEO	Competitive Bidding	5-May-20	9-Jun-20	16-Jun-20	16-Jun-20	30-Jun-20	14-Jul-20	29-Jul-20	4-Aug-20	24-Aug-20	1-Sep-20		SP Res #846-2018, 20% DF, AIP 2019	5,390,000.00		5,390,000.00	5,381,243.55		5,381,243.55	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	10-Jun-20	10-Jun-20	25-Jun-20	9-Jul-20	23-Jul-20			
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	2-Jul-20	N/A		General Fund 20% DF, AIP 2016	698,242.87		698,242.87	518,383.83		518,383.83	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May-20	21-May-20	N/A	N/A			
8918-025(20)	*Four (4) Lots Various Construction Materials for the use in the Concreting of Mabato - Carol-an Provincial Road, Municipality of Ayungon, Negros Oriental*	PEO	Competitive Bidding	N/A	2-Sep-20	8-Sep-20	22-Sep-20	22-Sep-20	10-Nov-20	15-Dec-20	17-Dec-20	28-Dec-20	28-Dec-20		SP Res #1115-2019 AO 72 (S, 2019, 20% DF, CY 2020)	1,836,334.00		1,836,334.00	803,912.56		803,912.56	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	3-Sep-20	16-Sep-20	16-Sep-20		6-Nov-20	10-Dec-20		
8918-027(19), 8918-032(19), 8918-033(19), 8918-008(19), 8918-031(19), 8918-030(19), 8918-026(19)	To hire contractor to provide materials, labor, and equipment for seven (7) Infrastructure Projects, viz: 1) Conc. of Road, Brgy. Pindahan, Tayasan, 2) Conc. of Lag-It FMR (Lag-It Proper) Brgy. Lag-It, Tayasan, 3) Conc. of Matauta Saying FMR, Brgy. Matatuta, Tayasan, 4) Const. of Single Barrel Box Culvert at Layawan River, Brgy. Lag-It, Tayasan, 5) Const. of Tabunan FTMR, Brgy. Guinalcaban, Tayasan, 6) Improvement of Road Brgy. Pinocawan, Tayasan, 7) Conc. of Road Brgy. Ilaya, Tayasan, Negros Oriental*	PEO	Competitive Bidding	5-Nov-19	3/3/2020	12-Mar-20	26-Mar-20	26-Mar-20	5/5/2020	6/2/2020	6/5/2020	6/26/2020	7/1/2020		SP Res. # 846-2018, 20% DF, AIP 2019	9,310,000.00		9,310,000.00	9,308,599.95		9,308,599.95	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	5-Mar-20	20-Mar-20	20-Mar-20	30-Apr-20	28-May-20			
8918-031(17)	Project Name 1) Four (4) Lots Construction Materials for use in the Concreting of Farm-to-Market Road, Tagbino-Guba Barangay Road (Intermittent Section) Vallehermoso, Project Name 2) Four (4) Lots Construction Materials for use in the Concreting of Tagbino-Guba Farm-to-Market Road, Vallehermoso, Project Name 3) Four (4) Lots Construction Materials for use in the Improvement of Limbo-Pinocawan Road Vallehermoso, Negros Oriental*	PEO	NP-53.1 Two Failed Biddings	N/A	13-Jul-20	N/A	21-Jul-20	21-Jul-20	11-Aug-20	11-Aug-20	11-Aug-20	1-Sep-20	1-Sep-20		SP Res #774-2016, 20% DF, AIP 2017	3,433,689.39		3,433,689.39	3,432,278.23		3,432,278.23	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20		7-Aug-20	7-Aug-20		

ANNEX B

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion	Inspect ion & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual		Delivery / Completi on/ Acceptance (If applicable)		
8918-036(18), 8918-034(19), 8918-024(19)	"To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1) Rehabilitation & Improvement of Jimlalud-Bangkal Provincial Road, Brgy. Bangkal, Jimlalud; 2) Improvement of Saying Cabang Road, Brgy. Cabang, Jimlalud; 3) Improvement of Brgy. Road from So. Cabilinan to So. Anibong, Brgy. Bangkal, Jimlalud, Negros Oriental"	PEO	Competitive Bidding														SP Res #1076-2017, AO 57 S.2017	2,254,000.00		2,254,000.00	2,252,508.19		2,252,508.19		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	18-Jun-20						
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	2-Jun-20	N/A	14-Jun-20	8-Jul-20	8-Jul-20				SP Res #846-2018 (20% DF, AIP 2019)	639,256.19		639,256.19	308,021.00		308,021.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20	28-May-20	N/A		
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	10-Jul-20	N/A				General Fund 20% DF, AIP 2015	674,555.61		674,555.61	673,473.83		673,473.83		The Provincial Auditor, The Chairman - PHCCL, 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	22-Jul-20	N/A				General Fund, AIP 2018	31,200.00		31,200.00	31,199.82		31,199.82		The Provincial Auditor, The Chairman - PHCCL, 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		
8918-039(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	22-Jul-20	N/A				General Fund, AIP 2018	204,380.00		204,380.00	204,370.87		204,370.87		The Provincial Auditor, The Chairman - PHCCL, 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	8-Jul-20	N/A				General Fund 20% DF, AIP 2018	439,100.00		439,100.00	438,375.00		438,375.00		The Provincial Auditor, The Chairman - PHCCL, 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		
8918-042(16), 8918-041(16), 8918-032(18), 8918-022(19), 8918-033(18), 8918-023(19)	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	20-May-20	N/A	23-Jun-20	23-Jun-20	14-Jul-20	25-Aug-20	1-Sep-20	21-Sep-20	28-Sep-20			SP Res. No. 557-2018 (AIP 2016), SP Res. No. 1076-2017, AO 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	10,875,000.00		10,875,000.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	9-Jul-20	20-Aug-20		
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	6-Jul-20	N/A				General Fund 20% DF, AIP 2017	103,565.96		103,565.96	103,165.96		103,165.96		The Provincial Auditor, The Chairman - PHCCL, 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		
8918-047(20), 8918-048(20), 9998-037(20)	"To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1) Concreting of Tigbao Road, Brgy. Banawe, Pamplona, 2) Upgrading of Malalangsi Road, Brgy. Malalangsi, Pamplona, 3) Construction of an Erosion Control Dike, Brgy. San Isidro, Pamplona, Negros Oriental"	PEO	Competitive Bidding		16-Jun-20	16-Jun-20	23-Jun-20	7-Jul-20	7-Jul-20	21-Jul-20	18-Aug-20	20-Aug-20	1-Sep-20	4-Sep-20			SP Res #1115-2019 AO 12 S. 2019 (20% DF, CY 2020)	13,720,000.00		13,720,000.00	13,718,157.00		13,718,157.00		The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	18-Jun-20	2-Jul-20	2-Jul-20	16-Jul-20	13-Aug-20		

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)				
8918-051(18), 8918-021(17)	Project Name 1) Four (4) Lots Construction 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	2-Jun-20	N/A	14-Jun-20	8-Jul-20	8-Jul-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		1,467,712.99	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A											
8918-053(12)	"Four (4) Lots Construction Materials for use in the Concreting of Barangay Roads, Poblacion, Guihulungan City, Negros Oriental"	PEO	Competitive Bidding	N/A	29-Jul-20	4-Aug-20	18-Aug-20	18-Aug-20	8-Sep-20	22-Sep-20	24-Sep-20	30-Sep-20	2-Oct-20		SP Res #858-2011 (20% DF, AIP 2012)	1,020,820.43		1,020,820.43	506,400.50		506,400.50	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Jul-20											
8918-054(19)	"Four (4) Lots Various Construction Materials for the use in the Concreting of Road at So. Mangkawit, Barangay Mayaposi, Mabina, 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	20-May-20	22-May-20		General Fund	642,754.61		642,754.61	348,373.50		348,373.50	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A											
8918-055(20), 8918-094(19), 8918-078(18), 8918-076(18)	To hire contractor to provide materials, labor, and equipment for four (4) Infrastructure Projects, viz: 1) Concreting of Agan-an-Cangmating Masog Circumferential Road Sibulan, 2) Improvement Agan-an Road, Sibulan, 3) Concreting and Improvement of Calabnugan to Cantigub Road Brgy. Calabnugan, Sibulan, 4) Concreting and Improvement of Candaul-Parador Road, Brgy. San Antonio Sibulan, Negros Oriental"	PEO	Competitive Bidding	9-Jun-20	9-Jun-20	16-Jun-20	30-Jun-20	30-Jun-20	14-Jul-20	25-Aug-20	26-Aug-20	10-Sep-20	17-Sep-20		1) SP Res. # 1115-2019 AO #72, Series of 2019, 20% DF CY 2020; 2) SP Res. #844-2018 (20% DF, AIP 2019); 3) SP Res. #1076-2017 AO 57 Series of 2017 20% DF, CY 2018; 4) SP Res. #1076-2017 AO 57 Series of 2017 20% DF, CY 2018	7,839,998.77		7,839,998.77	7,832,827.41		7,832,827.41	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10-Jun-20	25-Jun-20	25-Jun-20	9-Jul-20	20-Aug-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	20-Aug-20	N/A		General Fund 20% DF, AIP 2019	78,659.60		78,659.60	78,658.96		78,658.96	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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	26-Aug-20	N/A		General Fund 20% DF, AIP 2019	170,519.80		170,519.80	170,519.00		170,519.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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	20-Aug-20	N/A		General Fund 20% DF, AIP 2019	122,960.00		122,960.00	122,959.68		122,959.68	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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	8-Jul-20	N/A		General Fund 20% DF, AIP 2019	524,513.46		524,513.46	519,259.58		519,259.58	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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	4-Sep-20	N/A		General Fund 20% DF, AIP 2019	170,519.80		170,519.80	150,501.60		150,501.60	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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(20), 8918-060(20)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1. Rehabilitation/Improvement of Provincial Road particularly at the Capitol Area, Dumaguete City, 2. Improvement of Road beside PAO and PVO leading to COA office and SNV Compound, Dumaguete City, Negros Oriental"	PEO	Competitive Bidding	29-Jul-20	29-Jul-20	4-Aug-20	18-Aug-20	18-Aug-20	25-Aug-20	22-Sep-20	24-Sep-20	13-Oct-20	16-Oct-20		SP Res #887-2019, 20% DF, AIP 2020	7,863,000.00		7,863,000.00	7,860,291.06		7,860,291.06	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Jul-20	13-Aug-20	13-Aug-20	20-Aug-20	16-Sep-20							
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	23-Jul-20	N/A		General Fund 20% DF, AIP 2020	775,898.00		775,898.00	775,898.00		775,898.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		25-Jun-20	25-Jun-20	N/A	N/A						
8918-066(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	20-Aug-20	N/A		General Fund 20% DF, AIP 2020	18,800.00		18,800.00	18,799.64		18,799.64	The Provincial Auditor, The Chairman - PHCCI, Dgite. 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 December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
8918-069(14), 8918-020(19), 8918-245(16), 8918-206(15)	*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 Hibalyo, 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, Jimalatud, Negros Oriental*	PEO	NP-53.1 Two Failed Biddings	N/A	21-Feb-20	N/A	20-May-20	5-Mar-20	20-May-20	23-Jun-20	6-Jul-20	29-Jul-20	29-Jul-20		SP Res #854-2013, 20% EDF, AIP 2014	2,007,778.43		2,007,778.43	1,246,336.86		1,246,336.86	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	15-May-20	2-Mar-20	15-May-20	18-Jun-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	8-Jul-20	N/A		General Fund 20% DF, AIP 2018	5,985.00		5,985.00	5,984.64		5,984.64	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Apr-20	8-Apr-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	8-Jul-20	N/A		General Fund 20% DF, AIP 2019	70,359.50		70,359.50	70,359.50		70,359.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello 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	6-Jul-20	N/A		General Fund	120,353.50		120,353.50	118,682.80		118,682.80	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello 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	8-Jul-20	N/A		General Fund	15,552.00		15,552.00	15,552.00		15,552.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello 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	13-Aug-20	N/A		General Fund	34,038.00		34,038.00	34,037.43		34,037.43	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello 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	2-Jul-20	N/A		General Fund 20% DF, AIP 2019	226,540.00		226,540.00	226,066.30		226,066.30	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello 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	8-Jul-20	N/A		General Fund 20% DF, AIP 2019	149,299.35		149,299.35	149,299.35		149,299.35	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A				
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	8-Jul-20	N/A		General Fund 20% DF, AIP 2019	484,779.64		484,779.64	484,779.64		484,779.64	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-20	N/A	N/A				
8918-080(19), 8918-111(20), 8918-004(19), 8918-003(19), 8918-079(19)	To hire contractor to provide materials, labor, and equipment for five (5) Infrastructure Projects, viz: 1) Improvement of Barangay Road, Luca, Tanjay City, 2) Construction of Flood Control Dike at Brgy. San Isidro, Tanjay City, 3) Improvement of Drainage Canal, Barangay Poblacion 9, Tanjay City, 4) Improvement of Drainage System at Brgy. 5, Tanjay City, 5) Riprapping Works at Barangay Roads of Manipsis, Tanjay City, Negros Oriental*	PEO	Competitive Bidding		21-Jul-20	22-Jul-20	29-Jul-20	11-Aug-20	11-Aug-20	22-Sep-20	6-Oct-20	7-Oct-20	13-Oct-20	16-Oct-20		SP Res #846-2018, 20% DF, AIP 2019	7,840,000.00		7,840,000.00	7,838,428.01		7,838,428.01	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office		7-Aug-20	7-Aug-20	16-Sep-20	30-Sep-20			
8918-080(20), 8918-073(20), 8918-168(19)	To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1) Road Improvement, Barangay Kabulakan to So. Awa-a, Sta. Catalina, 2) Concreting of Road, Barangay San Francisco, Sta. Catalina, 3) Extension of Seawall at So. Talisay, Poblacion, Sta. Catalina, Negros Oriental*	PEO	Competitive Bidding		1-Sep-20	1-Sep-20	8-Sep-20	22-Sep-20	22-Sep-20	6-Oct-20	10-Nov-20	12-Nov-20	2-Dec-20	7-Dec-20		General Fund	8,820,000.00		8,820,000.00	8,807,871.15		8,807,871.15	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office		3-Sep-20	16-Sep-20	16-Sep-20	30-Sep-20	6-Nov-20		

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
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	8-Jul-20	N/A			General Fund 20% DF, AIP 2019	449,619.25		449,619.25	449,619.24			449,619.24	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Jun-20	10-Jun-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	3-Jul-20	N/A			General Fund 20% DF, AIP 2019	534,843.65		534,843.65	513,062.25			513,062.25	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	8-Jul-20	N/A			General Fund 20% DF, AIP 2019	256,440.00		256,440.00	255,828.82			255,828.82	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-096(19)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	13-Aug-20	N/A			General Fund 20% DF, AIP 2019	34,965.00		34,965.00	34,964.63			34,964.63	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-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)	Construction Materials for the use in the Rehabilitation and Improvement of Bio-os Jantlanon 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. Taggo, Bais City, Lot 4 Four (4) Lots Construction Materials for the use in the Concreting of Road, Brgy. Lamogong, Manjuyod, Lot 5Four (4) Lots Construction Materials for the use in the Improvement of Agutayon-Maharliad-Owsan Road, Jimatalud, 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 Materials for	PEO	NP-53.1 Two Failed Biddings	N/A	22-May-20	N/A	2-Jun-20	2-Jun-20	30-Jun-20	N/A	N/A	13-Jul-20	1-Sep-20	1-Sep-20		SP Res #861-2014, 20% DF, AIP 2015	2,688,106.51		2,688,106.51	869,506.69			869,506.69	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20	25-Jun-20	N/A		
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	13-Aug-20	N/A			General Fund 20% DF, AIP 2019	44,802.00		44,802.00	44,801.37			44,801.37	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
8918-111(19), 8918-109(19), 9999-024(19)	provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: (1) Concreting of Brgy. Road, Najandig, Zamboanguita, Neg. Or., (3) Road 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	27-May-20	5-Jun-20	9-Jun-20			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	5,388,102.38			5,388,102.38	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	5-Mar-20	20-Mar-20	20-Mar-20	7-May-20	15-May-20		
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	8-Jul-20	N/A			General Fund 20% DF, AIP 2018	44,849.35		44,849.35	44,849.35			44,849.35	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	Various Construction Materials	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	3-Jul-20	N/A			General Fund 20% DF, AIP 2018	25,956.00		25,956.00	25,956.00			25,956.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
8918-129(19)	*Four (4) Lots Construction Materials for use in the Concreting of Road, Brgy. San Miguel, Bayawan City, Negros Oriental	PEO	Competitive Bidding	N/A	11-Aug-20	18-Aug-20	1-Sep-20	1-Sep-20	22-Sep-20	13-Oct-20	26-Oct-20	4-Nov-20	4-Nov-20			General Fund	1,387,233.53		1,387,233.53	1,243,846.65			1,243,846.65	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	13-Aug-20	27-Aug-20	27-Aug-20	16-Sep-20	8-Oct-20		
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	8-Jul-20	N/A			General Fund 20% DF, CY 2018	301,028.17		301,028.17	299,375.83			299,375.83	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	8-Jul-20	N/A			General Fund 20% DF, CY 2018	59,798.94		59,798.94	59,798.93			59,798.93	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delive ry/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)		
8918-133(19), 8918-266(16), 8918-134(19)	"To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1)Concreting of Road, Barangay Ali-is, Bayawan City, 2) Improvement of Road, Barangay San Miguel, Bayawan City, 3)Concreting of Road, Brgy. Dawis, Bayawan City, Negros Oriental"	PEO	Competitive Bidding	25-Aug-20	25-Aug-20	1-Sep-20	15-Sep-20	15-Sep-20	22-Sep-20	13-Oct-20	19-Oct-20	3-Nov-20	9-Nov-20		SP Res #846-2018, 20% DF AIP 2019	2,940,000.00		2,940,000.00	2,938,464.84		2,938,464.84	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	27-Aug-20									
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	8-Jul-20	N/A		General Fund 20% EDF2012	47,188.11		47,188.11	48,109.03		48,109.03	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A					
8918-141(18)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-20	N/A	14-Jul-20	14-Jul-20	N/A	N/A	N/A	13-Aug-20	N/A		General Fund 20% DF, CY 2018	51,850.00		51,850.00	51,849.27		51,849.27	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Jul-20	9-Jul-20	N/A	N/A					
8918-160(19)	To hire contractor to provide materials, labor, and equipment for the Construction of River Control Barangay Butong, Manjuyod, Negros Oriental"	PEO	Competitive Bidding	2-Jun-20	19-Jun-20	N/A	30-Jun-20	30-Jun-20	21-Jul-20	4-Aug-20	6-Aug-20	18-Aug-20	20-Aug-20		SP Res #846-2018 (20% DF, AIP 2019)	980,000.00		980,000.00	975,945.33		975,945.33	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20			16-Jul-20	30-Jul-20			
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	8-Jul-20	N/A		General Fund 20% DF, AIP 2019	69,119.47		69,119.47	69,119.47		69,119.47	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	20-Aug-20	N/A		General Fund 20% DF, AIP 2019	46,510.00		46,510.00	46,509.64		46,509.64	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	15-Jul-20	N/A		General Fund 20% DF, AIP 2019	63,840.00		63,840.00	63,840.00		63,840.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A					
8918-170(19)	"Project Name 5 - Four (4) Lots Construction Materials for use in the Construction of Slope Protection (Riprapping with Open Canal) Beside the Covered Court at Brgy. Malaunay, Valencia, Negros Oriental"	PEO	Competitive Bidding	N/A	12-Aug-20	N/A	25-Aug-20	25-Aug-20	22-Sep-20	13-Oct-20	26-Oct-20	4-Nov-20	4-Nov-20		SP Res #846-2018, 20% DF, AIP 2019	534,242.00		534,242.00	513,504.00		513,504.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A					20-Aug-20	20-Aug-20	16-Sep-20	8-Oct-20	
8918-173(18), 8918-103(19)	Project 1-Four (4) Lots Construction Materials for use in the Barangay Road Concreting Buntis-Calangag Road, Bacong, Project 4-Four (4) Lots Construction Materials for use in the Rehab. and Imprt. of Bacong-Timbao Prov.L. Road, Bacong, Negros Oriental	PEO	Competitive Bidding	N/A	14-Apr-20	N/A	28-Apr-20	28-Apr-20	2-Jun-20	14-Jul-20	14-Jul-20	29-Jul-20	29-Jul-20		General Fund	738,478.64		738,478.64	404,294.64		404,294.64	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A					23-Apr-20	23-Apr-20	28-May-20	9-Jul-20	
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	2-Jul-20	N/A		General Fund 20% DF, AIP 2018	286,469.94		286,469.94	285,965.02		285,965.02	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	26-Aug-20	N/A		General Fund 20% DF, AIP 2018	135,059.60		135,059.60	135,058.96		135,058.96	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	8-Jul-20	N/A		General Fund 20% DF, AIP 2016	507,336.60		507,336.60	505,979.16		505,979.16	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	8-Jul-20	N/A		General Fund 20% DF, AIP 2016	34,638.67		34,638.67	34,638.67		34,638.67	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	2-Jul-20	N/A		General Fund 20% DF, AIP 2015	336,037.46		336,037.46	336,009.36		336,009.36	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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	8-Jul-20	N/A		General Fund 20% DF, AIP 2016	679,962.38		679,962.38	679,300.38		679,300.38	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May-20	21-May-20	N/A	N/A					
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	22-Jul-20	N/A		General Fund 20% DF, AIP 2016	56,315.50		56,315.50	56,315.42		56,315.42	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello 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 December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual
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	22-Jul-20	N/A			General Fund 20% DF, AIP 2015	5,200.00		5,200.00	5,199.70		5,199.70	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A	
8919-11(20)	*Purchase of Four (4) units Brand New Walk Behind Roller (600-800 kgs. Cap.) for Provincial Engineer's Office use, Province of Negros Oriental	PEO	Competitive Bidding		11-Aug-20	11-Aug-20	11-Aug-20	18-Aug-20	18-Aug-20	6-Oct-20	27-Oct-20	30-Oct-20	17-Nov-20	20-Nov-20		General Fund 20% Development Fund	4,800,000.00		4,800,000.00	4,791,920.00		4,791,920.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	7-Aug-20	13-Aug-20	13-Aug-20	30-Sep-20	23-Oct-20	
9998-006(19)	Four (4) lots construction Materials for use in the Construction of River Control Connecting the Existing Footbridge of So. Maglante & So. Bangculutan, Brgy. Mayabon, Zamboanguita, Negros Oriental	PEO	Competitive Bidding	N/A	26-May-20	2-Jun-20	16-Jun-20	16-Jun-20	14-Jul-20	11-Aug-20	17-Aug-20	19-Aug-20	27-Aug-20		SP Res #846-2018, 70% of 5% PDRRM Fund	1,274,527.80		1,274,527.80	1,068,084.00		1,068,084.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	28-May-20	10-Jun-20	10-Jun-20				
9998-004(18), 8918-023(17), 8918-028(19)	To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1) Construction of River Control Brgy. Palasian, Tayasan; 2) Concreting of Matuog-Numnum FTMR, Tayasan; 3) Concreting of Road Brgy. Pobacion, Tayasan, Negros Oriental	PEO	Competitive Bidding		17-Oct-19	3/03/2020	12-Mar-20	26-Mar-20	26-Mar-20	5/5/2020	6/2/2020	6/5/2020	6/26/2020	7/1/2020	1) SP Res. No. 786-2017, AIP 2018, 70% of 5% PDRRM Fund; 2) SP Res. No. 774-2018, 10% of AIP 2017; 3) SP Res. No. 846-2018, 20% DF 2019.	4,410,000.00		4,410,000.00	4,408,500.00		4,408,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	5-Mar-20	20-Mar-20	20-Mar-20	30-Apr-20	28-May-20		
9998-004(19)	To hire contractor to provide materials, labor, and equipment for the Construction of River Dike Along Tibyawan River, from Barangay Matauta to Barangay Banga, Tayasan, Negros Oriental	PEO	Competitive Bidding		26-May-20	26-May-20	2-Jun-20	16-Jun-20	16-Jun-20	14-Jul-20	1-Sep-20	2-Sep-20	18-Sep-20	24-Sep-20		SP Res #846-2018 (70% of 5% PDRRM Fund)	9,800,000.00		9,800,000.00	9,749,600.90		9,749,600.90	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	28-May-20	10-Jun-20	10-Jun-20	9-Jul-20	27-Aug-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	8-Jul-20	N/A		General Fund 70% of 5% PDRRM Fund	186,527.33		186,527.33	186,527.33		186,527.33	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello 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	29-Jul-20	N/A		General Fund 70% of 5% PDRRM Fund, AIP 2018	39,600.00		39,600.00	39,599.33		39,599.33	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello 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	3-Jul-20	N/A		General Fund 70% of 5% PDRRM Fund, AIP 2018	616,039.69		616,039.69	615,161.54		615,161.54	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	28-May-20	28-May-20				
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	22-Jul-20	N/A		General Fund 70% of 5% PDRRM Fund, AIP 2018	132,846.00		132,846.00	132,825.80		132,825.80	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello 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	8-Jul-20	N/A		General Fund 70% of 5% PDRRM Fund, AIP 2016	833,242.20		833,242.20	813,860.80		813,860.80	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun-20	18-Jun-20	N/A	N/A		
9998-010(16)-003	Fuel /Oil /Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-20	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	9-Sep-20	N/A		General Fund 70% of 5% PDRRM Fund, AIP 2016	89,068.20		89,068.20	89,068.20		89,068.20	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
9998-027(20)-1918-005(20)	"To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Construction of Multi-purpose Evacuation Center, Barangay Balayong, Pamplona- 2) Construction of Evacuation Center/Covered Court in So. Hunop, Brgy. San Isidro, Pamplona, Negros Oriental"	PEO	Competitive Bidding		29-Jul-20	29-Jul-20	4-Aug-20	18-Aug-20	18-Aug-20	15-Sep-20	3-Nov-20	5-Nov-20	11-Nov-20	13-Nov-20		SP Res #1115-2019 (70% of 5% PDRRMF)	5,880,000.00		5,880,000.00	5,876,439.97		5,876,439.97	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	30-Jul-20									
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	N/A	7-Jul-20	N/A		General Fund 70% of 5% PDRRM Fund, AIP 2016	649,249.00		649,249.00	639,674.00		639,674.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, 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	N/A	14-Apr-20	N/A	28-Apr-20	28-Apr-20	26-May-20	23-Jun-20	2-Jul-20	8-Jul-20	8-Jul-20			SP Res #846-2018, 70% of 5% PDRRMF (AIP 2019)	2,331,801.27		2,331,801.27	2,248,603.26		2,248,603.26	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Apr-20	23-Apr-20	21-May-20	18-Jun-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	4-Aug-20	8-Sep-20	10-Sep-20	24-Sep-20	28-Sep-20		SP Res #1115-2019 A072 S. 2019 (70% of 5% PDRRMF)	6,370,000.00		6,370,000.00	6,364,801.12		6,364,801.12	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	25-Jun-20	9-Jul-20	9-Jul-20			30-Jul-20	3-Sep-20			
1011-005(16)-10705020	Office equipment	PGO	NP-53.9 - Small Value Procurement	N/A	6-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	N/A	14-Aug-20	N/A		general funds proper	145,000.00		145,000.00	144,950.00		144,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A					
1011-01(20)-10705020	Office Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	16-Sep-20	N/A	9/22/2020	9/22/2020	N/A	N/A	N/A	N/A	9/30/2020	N/A		general funds proper	50,000.00		50,000.00	48,500.00		48,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A					
1011-02(20)-1011-03(20)-10705020	Office Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	16-Sep-20	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	N/A	6-Oct-20	N/A		general funds proper	90,000.00		90,000.00	89,835.00		89,835.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A					
1011-04(20)-10707010	Furniture and Fixtures	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	N/A	19-Aug-20	N/A		general funds proper	40,000.00		40,000.00	39,940.00		39,940.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A					
1011-05(20)-10707010	Furniture and Fixtures	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	N/A	3-Aug-20	N/A		general funds proper	24,228.00		24,228.00	24,060.00		24,060.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A					
1011-05(20)-10707010	Furniture and Fixtures	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	N/A	14-Sep-20	N/A		general funds proper	28,266.00		28,266.00	28,000.00		28,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A					
1011-06(20)-10707010	Furniture and Fixtures	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	N/A	5-Aug-20	N/A		general funds proper	39,200.00		39,200.00	39,105.00		39,105.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A					
1011-07(20)-10707010	Furniture and Fixtures	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	N/A	12-Aug-20	N/A		general funds proper	13,500.00		13,500.00	13,490.00		13,490.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A					
1011-07(20)-10707010	Furniture and Fixtures	PGO	NP-53.9 - Small Value Procurement	N/A	NA	NA	27-Oct-20	27-Oct-20	N/A	N/A	N/A	N/A	11-Sep-20	N/A		general funds proper	13,500.00		13,500.00	13,465.00		13,465.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A					
1011-10(20)10705030	Information and Communication Technology Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	NA	NA	13-Oct-20	13-Oct-20	N/A	N/A	N/A	N/A	11-Sep-20	N/A		general funds proper	23,500.00		23,500.00	23,485.00		23,485.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A					
1011-20(20)-10705020	Office Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Oct-20	6-Oct-20	N/A	N/A	N/A	N/A	7-Oct-20	N/A		general funds proper	7,100.00		7,100.00	7,080.00		7,080.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	30-Sep-20	30-Sep-20	N/A	N/A					
1011-24(20)-10705990	Other Machinery & Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jul-20	21-Jul-20	N/A	N/A	N/A	N/A	29-Jul-20	N/A		general funds proper	17,790.00		17,790.00	17,730.00		17,730.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Parades, PICE, c/o City Engineer's Office	N/A	16-Jul-20	16-Jul-20	N/A	N/A					

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)
1011-25(20)-10705990	Other Machinery & Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	12-Aug-20	N/A			general funds proper	40,000.00		40,000.00	39,960.00		39,960.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A		
1011-26(20)-10705990	Other Machinery & Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	6-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	19-Aug-20	N/A			general funds proper	68,000.00		68,000.00	67,950.00		67,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A		
1011-26(20)-10705990	Other Machinery and Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	3-Sep-20	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	14-Sep-20	N/A			general funds proper	68,000.00		68,000.00	67,950.00		67,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A		
1011-27(20)-10705990	Other Machinery & Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	6-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	14-Aug-20	N/A			general funds proper	95,000.00		95,000.00	94,900.00		94,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A		
1011-29(20)-10706010	Motor Vehicles	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	13-Jul-20	N/A			general fund proper	81,470.00		81,470.00	80,630.00		80,630.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	N/A	N/A		
1021-06(19)-10705990	Other Machinery & Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	24-Sep-20	N/A	27-Oct-20	27-Oct-20	N/A	N/A	N/A	10-Dec-20	N/A			general funds proper	90,000.00		90,000.00	86,390.00		86,390.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Oct-20	23-Oct-20	N/A	N/A		
1999-066C(20)-10705030	Information and Communication Technology Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	10/29/2020	N/A	11/17/2020	11/17/2020	N/A	N/A	N/A	12/21/2020	N/A			general funds proper	136,900.00		136,900.00	136,850.00		136,850.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A		
1999-086G(20)-10706010	Motor Vehicles	PGO	NP-53.9 - Small Value Procurement	N/A	3-Aug-20	N/A	8/25/2020	8/25/2020	N/A	N/A	N/A	4-Nov-20	N/A			general funds proper	130,000.00		130,000.00	122,500.00		122,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A		
1999-086D(20)-10705030	Information and Communication Technology Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	14-Dec-20	N/A	22-Dec-20	22-Dec-20	N/A	N/A	N/A	23-Dec-20	N/A			general funds proper	50,000.00		50,000.00	49,998.00		49,998.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	17-Dec-20	17-Dec-20	N/A	N/A		
135(20),1999-139(20),1999-140(20),1999-086F(20)-10705990	Other Machinery and Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	7-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	7-Dec-20	N/A			general funds proper	105,000.00		105,000.00	104,985.00		104,985.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A		
1999-201-10705030	Information and Communication Technology Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	23-Dec-20	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A			general funds proper	151,130.00		151,130.00	150,942.00		150,942.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-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	15-Jul-20	N/A			general fund proper	16,000.00		16,000.00	15,990.00		15,990.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	15-May-20	15-May-20	N/A	N/A		
3999-05(20)-10705110	Medical, Dental and Laboratory Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	3-Nov-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	11/20/2020	N/A			general funds proper	300,000.00		300,000.00	299,880.00		299,880.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
3999-06(20)-10705020	Office Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	3-Dec-20	N/A			general funds proper	200,000.00		200,000.00	199,320.00		199,320.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
3999-08(20)-10705990	Other Machinery & Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	3-Dec-20	N/A			general funds proper	50,000.00		50,000.00	499,850.00		499,850.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A		
8919 06 (19) -10705080	"Purchase of One (1) unit Brand New Payloader (1.2 - 1.7 m3 capacity) for the Municipality of Amian, Negros Oriental"	PGO	Competitive Bidding		2-Jun-20	2-Jun-20	2-Jun-20	23-Jun-20	23-Jun-20	14-Jul-20	11-Aug-20	18-Aug-20	20-Aug-20	25-Aug-20		General Fund 20% Development Fund	3,000,000.00		3,000,000.00	2,925,000.00		2,925,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	28-May-20	18-Jun-20	18-Jun-20	9-Jul-20	7-Aug-20		
8919-04 (20)-10705090	"Purchase of One (1) unit Brand New Hi-Roofed Van Ambulance for the Municipality of Tayasan, Province of Negros Oriental"	PGO	Competitive Bidding		14-Jul-20	14-Jul-20	21-Jul-20	4-Aug-20	4-Aug-20	11-Aug-20	25-Aug-20	27-Aug-20	3-Sep-20	7-Sep-20		General Fund 20% Development Fund	3,000,000.00		3,000,000.00	2,998,888.00		2,998,888.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	16-Jul-20	30-Jul-20	30-Jul-20	7-Aug-20	20-Aug-20		
8919-04(19)-10706010	"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	25-Aug-20	8-Sep-20	8-Sep-20	11-Sep-20	21-Sep-20		General Fund 20% Development Fund	5,000,000.00		5,000,000.00	4,985,000.00		4,985,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	4-Jun-20	18-Jun-20	18-Jun-20	20-Aug-20	3-Sep-20		
8919-20(20)-10705110	Medical Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	20-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	11-Dec-20	N/A			general funds proper	492,000.00		492,000.00	478,516.80		478,516.80	The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation
8919-22(20)-10705990	Other Machinery & Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	20-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	11-Dec-20	N/A		general funds proper	500,000.00		500,000.00	499,250.00		499,250.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A	
8919-38(20)-10705110	Medical Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Dec-20	28-Dec-20	N/A	N/A	N/A	29-Dec-20	N/A		general funds proper	40,000.00		40,000.00	39,956.00		39,956.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Dec-20	23-Dec-20	N/A	N/A	
9998-078(20)-10705090	"Two (2) units Portalets to be used during high density population events, mass casualty incidents and in temporary evacuation centers, as well as other DRRM related activities"	PGO	Competitive Bidding	N/A	30-Jun-20	N/A	7-Jul-20	7-Jul-20	8-Sep-20	6-Oct-20	6-Oct-20	16-Oct-20	3-Nov-20		General Fund Proper	500,000.00		500,000.00	398,000.00		398,000.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	3-Sep-20	30-Sep-20	
1011-06(20)-10707010	Furniture and Fixtures	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	14-Sep-20	N/A		general funds proper	9,800.00		9,800.00	9,765.00		9,765.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A	
3999-04A(19)-10705130	Sport equipment	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	3-Sep-20	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	30-Sep-20	N/A		general funds proper	300,000.00		300,000.00	297,000.00		297,000.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Sep-20	3-Sep-20	N/A	N/A	
1999-065A(20)-10705030	Information and Communication Technology Equipment	PGO-GADRCC	NP-53.9 - Small Value Procurement	N/A	NA	N/A	9-Dec-20	9-Dec-20	N/A	N/A	N/A	16-Dec-20	N/A		general funds proper	49,800.00		49,800.00	49,790.00		49,790.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec-20	3-Dec-20	N/A	N/A	
3999-004A(20)-10705030	Information and Communication Technology Equipment	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	NA	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	10-Jun-20	N/A		general funds proper	45,000.00		45,000.00	44,980.00		44,980.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
3999-009(20)-1075130	Training	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	16-Sep-20	NA	22-Sep-20	22-Sep-20	N/A	N/A	N/A	13-Oct-20	N/A		general funds proper	500,000.00		500,000.00	500,000.00		500,000.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-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	27-Jul-20	N/A		general funds proper	20,000.00		20,000.00	19,999.00		19,999.00	The Provincial Auditor, The Chairman - PHCCL, 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	
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	27-Jul-20	N/A		general funds proper	20,000.00		20,000.00	19,999.00		19,999.00	The Provincial Auditor, The Chairman - PHCCL, 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	
998-082(20)10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	18-Oct-20	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	16-Nov-20	N/A		general funds proper	100,000.00		100,000.00	94,160.00		94,160.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A	
9998-040(20)-10705030	Information and Communication Technology Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	21-Oct-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	16-Dec-20	N/A		general funds proper	300,000.00		300,000.00	299,900.00		299,900.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
9998-042(20)-10705030	Information and Communication Technology Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	17-Sep-20	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	23-Oct-20	N/A		general funds proper	195,000.00		195,000.00	193,500.00		193,500.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A	
9998-044(20)-10705030	Information and Communication Technology Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	20-Oct-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	27-Nov-20	N/A		general funds proper	65,000.00		65,000.00	64,995.00		64,995.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A	
9998-045(50)-10705030	Information and Communication Technology Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	14-Aug-20	N/A	25-Aug-20	25-Aug-20	N/A	N/A	N/A	1-Sep-20	N/A		general funds proper	120,000.00		120,000.00	119,000.00		119,000.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug-20	20-Aug-20	N/A	N/A	
9998-044(20)-10705030	Information and Communication Technology Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement	N/A	26-Aug-20	N/A	1-Sep-20	9-Jan-20	N/A	N/A	N/A	23-Oct-20	N/A		general funds proper	53,606.10		53,606.10	53,000.00		53,000.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jan-20	2-Jan-20	N/A	N/A	
9998-050(20)10705090	"Purchase of One (1) unit Brand New DRRM/Emergency Response Vehicle (4x4 Pick-up Type) with Accessories to be used as a transportation facility for disaster prevention and mitigation, preparedness, response and recovery activities, as well as other DRRM related activities, PDRRMC, Province of Negros Oriental"	PGO-PDRRMC	Competitive Bidding	4-Aug-20	7-Aug-20	18-Aug-20	1-Sep-20	1-Sep-20	29-Sep-20	27-Oct-20	3-Nov-20	13-Nov-20	19-Nov-20		General Fund Proper	2,300,000.00		2,300,000.00	2,298,000.00		2,298,000.00	The Provincial Auditor, The Chairman - PHCCL, Dglt. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	13-Aug-20	27-Aug-20	27-Aug-20	24-Sep-20	23-Oct-20	

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
9998-052(20)-10705030	"Purchase and Installation of Digital Monitoring Device w/ Automatic Online Weather Station and Accessories to be used for virtual monitoring and presentation of various hazards, maps, for information gathering and sharing, for trainings and all hazard monitoring activities, PDRRMC, Province of Negros Oriental"	PGO-PDRRMC	Competitive Bidding		27-Oct-20	27-Oct-20	3-Nov-20	17-Nov-20	17-Nov-20	9-Dec-20	15-Dec-20	17-Dec-20	22-Dec-20	22-Dec-20		General Fund Proper	2,350,000.00		2,350,000.00	2,349,500.00		2,349,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Oct-20	12-Nov-20	12-Nov-20	3-Dec-20	10-Dec-20		
9998-054(20)-10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement		N/A	30-Oct-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	18-Nov-20	N/A		general funds proper	800,000.00		800,000.00	688,640.00		688,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A		
9998-057(20)10705030	Information and Communication Technology Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement		N/A	8-Oct-20	N/A	13-Oct-20	13-Oct-20	N/A	N/A	N/A	16-Nov-20	N/A		general funds proper	125,000.00		125,000.00	105,885.00		105,885.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		
9998-059(20)-10705090	"Purchase and Installation of One (1) unit Brand New 200 Horsepower Outboard Engine to be used for DRM/CCA activities, SAR trainings and simulation exercises, vulnerability and risk assessment, actual SAR Operations, as well as other DRM related activities, PDRRMC, Province of Negros Oriental"	PGO-PDRRMC	Competitive Bidding		N/A	4-Aug-20	11-Aug-20	25-Aug-20	25-Aug-20	15-Sep-20	6-Oct-20	10-Dec-20	11-Dec-20	18-Dec-20		General Fund Proper	1,750,000.00		1,750,000.00	1,620,000.00		1,620,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7-Aug-20	20-Aug-20	20-Aug-20	10-Sep-20	30-Sep-20		
9998-077(20)-10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement		N/A	19-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A		general funds proper	150,000.00		150,000.00	149,790.00		149,790.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
9998-080(20)-10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A		general funds proper	25,000.00		25,000.00	24,949.50		24,949.50		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
9998-081(20)-10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement		N/A	17-Sep-20	N/A	22-Sep-20	22-Sep-20	N/A	N/A	N/A	23-Oct-20	N/A		general funds proper	450,000.00		450,000.00	447,880.00		447,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	16-Sep-20	16-Sep-20	N/A	N/A		
9998-086(20)-10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A		general funds proper	30,000.00		30,000.00	29,986.00		29,986.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
9998-087(20)-10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement		N/A	20-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A		general funds proper	50,000.00		50,000.00	49,929.00		49,929.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
9998-088(20)-10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A		general funds proper	45,000.00		45,000.00	44,899.00		44,899.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
9998-089(20)-10705090	Disaster Response and Rescue Equipment	PGO-PDRRMC	NP-53.9 - Small Value Procurement		N/A	20-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	10-Dec-20	N/A		general funds proper	50,000.00		50,000.00	49,495.00		49,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A		
9998-093(20)-10705090	"One (1) unit Safety Air Cushion to be used for response operations during fire incidents, high angle operations as well as other DRM related activities"	PGO-PDRRMC	Competitive Bidding		N/A	22-Jun-20	N/A	30-Jun-20	30-Jun-20	21-Jul-20	18-Aug-20	20-Aug-20	25-Aug-20	4-Sep-20		General Fund Proper	480,000.00		480,000.00	479,000.00		479,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Jun-20	25-Jun-20	16-Jul-20	13-Aug-20		
9998-094(20)-10705090	Disaster Response and Rescue Equipment	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-Jul-20	N/A		general fund proper	20,000.00		20,000.00	19,995.00		19,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Jun-20	4-Jun-20	N/A	N/A		
39995-12(20)10705990	Other Machinery & Equipment	PGO-School Board	NP-53.9 - Small Value Procurement		N/A	1-Oct-20	N/A	10/13/2020	10/13/2020	N/A	N/A	N/A	10/30/2020	N/A		general funds proper	600,000.00		600,000.00	597,000.00		597,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgite. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct-20	8-Oct-20	N/A	N/A		

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)	
39995-09(20)-10707020	"102 sets Instructional Materials (Manipulative Toys) for Provincial School Board use, Province of Negros Oriental"	PGO-SCHOOL BOARD	Competitive Bidding	10-Nov-20	10-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	Special Fund Education	4,954,285.86		4,954,285.86	4,947,000.00		4,947,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Nov-20								
1999-192(20)607-10706010	Motor Vehicles	PGO-Tourism unit	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	10-Nov-20	10-Nov-20	N/A	N/A	N/A	N/A	16-Dec-20	N/A	general funds proper	60,000.00		60,000.00	55,300.00		55,300.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Nov-20	6-Nov-20	N/A	N/A				
4919-10(19)-10705110	Medical Equipment	PHO-Tech	NP-53.9 - Small Value Procurement	N/A	26-Nov-20	N/A	1-Dec-20	1-Dec-20	N/A	N/A	N/A	N/A	16-Dec-20	N/A	general funds hospital	700,000.00		700,000.00	698,000.00		698,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	26-Nov-20	26-Nov-20	N/A	N/A				
4919-18(19)10705110	Medical Equipment	PHO-Tech	NP-53.9 - Small Value Procurement	N/A	23-Sep-20	N/A	9/29/2020	29-Sep-20	N/A	N/A	N/A	N/A	11/19/2020	N/A	general funds hospital	150,000.00		150,000.00	149,850.00		149,850.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20	N/A	N/A				
4919-26(19)-10705110	Medical Equipment	PHO-Tech	NP-53.9 - Small Value Procurement	N/A	14-Oct-20	N/A	3-Nov-20	3-Nov-20	N/A	N/A	N/A	N/A	15-Dec-20	N/A	general funds hospital	70,000.00		70,000.00	69,390.00		69,390.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Oct-20	30-Oct-20	N/A	N/A				
7611-01(19)-10705030	Information and Communication Technology Equipment	PSWDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	N/A	19-Aug-20	N/A	general funds proper	30,000.00		30,000.00	29,960.00		29,960.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Jul-20	2-Jul-20	N/A	N/A				
7611-02(19)-10705030	Information and Communication Technology Equipment	PSWDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-20	16-Jun-20	N/A	N/A	N/A	N/A	15-Jul-20	N/A	general fund proper	18,000.00		18,000.00	17,990.00		17,990.00	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				
1021-07(19)-10705140	Technical and Scientific Equipment	PVGO	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	24-Jul-20	N/A	general funds proper	33,000.00		33,000.00	32,999.00		32,999.00	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				
1021-08(19)-10705140	Technical and Scientific Equipment	PVGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Nov-20	17-Nov-20	N/A	N/A	N/A	N/A	2-Dec-20	N/A	general funds proper	30,000.00		30,000.00	29,700.00		29,700.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12-Nov-20	12-Nov-20	N/A	N/A				
1022-02(18)-10705030	Information and Communication Technology Equipment	Secretary to the SP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-Aug-20	4-Aug-20	N/A	N/A	N/A	N/A	25-Aug-20	N/A	general funds proper	48,990.00		48,990.00	48,950.00		48,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Jul-20	30-Jul-20	N/A	N/A				
1022-02(19)-10705030	Information and Communication Technology Equipment	Secretary to the SP	NP-53.9 - Small Value Procurement	N/A	3-Aug-20	N/A	11-Aug-20	11-Aug-20	N/A	N/A	N/A	N/A	2-Sep-20	N/A	general funds proper	109,495.00		109,495.00	109,460.00		109,460.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7-Aug-20	7-Aug-20	N/A	N/A				
1091-05(19)-10705990	Other Machinery & Equipment	Treasurer	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-20	29-Jul-20	N/A	N/A	N/A	N/A	8-Sep-20	N/A	General Fund Proper	25,000.00		25,000.00	24,950.00		24,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Jul-20	23-Jul-20	N/A	N/A				
1091-06(20)-10705020	Office equipment	Treasurer	NP-53.9 - Small Value Procurement	N/A	16-Nov-20	N/A	25-Nov-20	25-Nov-20	N/A	N/A	N/A	N/A	10-Dec-20	N/A	general funds proper	64,900.00		64,900.00	64,900.00		64,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Nov-20	20-Nov-20	N/A	N/A				
Total Contract Price of Procurement Activities Conducted																894,366,451.01	297,269,232.44	597,097,218.57	845,581,092.86	259,409,409.37	586,171,683.49										
Total Savings (Total Allotted Budget - Total Contract Price)																845,581,092.86															
48,785,358.15																															

ON-GOING PROCUREMENT ACTIVITIES

1999-080A(20)GAD-10705040	"One (1) Lot Agricultural and Forestry Equipment for use of the GAD-Livelihood Program, Province of Negros Oriental"	GAD-Livelihood	Competitive Bidding	17-Nov-20	16-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20							General Fund Proper	2,215,000.00		2,215,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Nov-20	10-Dec-20	10-Dec-20						
4421-21-50212020	To furnish eight (8) persons to render Janitorial Services for Gov. William "Billy" Villegas Memorial Hospital covering the period January 1 to December 31, 2021	GWBMH	Competitive Bidding	N/A	15-Dec-20	22-Dec-20	12-Jan-21	12-Jan-21							General Fund Hospital	1,680,000.00		1,680,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	17-Dec-20								Early Procurement Activity

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)
1918-023(19), 1918-025(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1 Construction of Barangay Multi-Purpose Building, Bantayan, Dumaguete City, Negros Oriental. 2 Improvement of Brgy. Multi-Purpose Hall, Brgy. Daro, Dumaguete City, Negros Oriental	PEO	Competitive Bidding	29-Sep-20	6-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	22-Dec-20							General Fund Proper	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	8-Oct-20	23-Oct-20	23-Oct-20	17-Dec-20			
1918-038(19)	"To hire contractor to provide labor, materials and equipment for the Construction of Public Market Valencia, Negros Oriental"	PEO	Competitive Bidding	6-Oct-20	6-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	17-Nov-20	22-Dec-20	28-Dec-20					General Fund Proper	4,900,000.00		4,900,000.00	4,604,634.37			4,604,634.37	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Oct-20	23-Oct-20	23-Oct-20	12-Nov-20	17-Dec-20	
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 Odlongan-Nowallas Provincial Road Brgy. Nowallas, Tanjay City, Negros Oriental"	PEO	Competitive Bidding	N/A	30-Jun-20	7-Jul-20	21-Jul-20	21-Jul-20	15-Sep-20	27-Oct-20						General Fund Proper	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	2-Jul-20	16-Jul-20	16-Jul-20	10-Sep-20	23-Oct-20		
1999-169(19), 4999-052(19), 1999-194(17), 1999-321(16)	"To hire contractor to provide materials, labor, and equipment for four (4) Infrastructure Projects, viz: 1) Additional Appropriation for the Construction of Women's Crisis Center (GAD), Dumaguete City, 2) Additional Appropriation for the Construction of Women's Crisis Center with 2 comfort rooms(GAD), Capitol Area, Dumaguete City, 3) Additional Appropriation for the Construction of Women's Crisis Center, Capitol Area, Dumaguete City, 4) Additional Appropriation for the Construction of Women's Crisis Center, Capitol Area, Dumaguete City, Negros Oriental"	PEO	Competitive Bidding	6-Oct-20	6-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	10-Nov-20	22-Dec-20	23-Dec-20					General Fund Proper	12,054,000.00		12,054,000.00	12,041,799.99			12,041,799.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Oct-20	23-Oct-20	23-Oct-20	6-Nov-20	17-Dec-20	
20201050-01(8)112T LGSF CMGP	"To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of Cabcaban-Nalundan Provincial Road, Bindoy, Negros Oriental"	PEO	Competitive Bidding	1-Dec-20	9-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20					Trust Fund-LGSF CMGP	37,715,055.00		37,715,055.00	37,599,999.95			37,599,999.95	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
20201050-01(8)113T LGSF CMGP	"To hire contractor to provide materials, labor, and equipment for the Rehabilitation and Improvement of Nagbagang-Omol-Kakha-Avocado Provincial Road, Sta. Catalina, Negros Oriental"	PEO	Competitive Bidding	1-Dec-20	9-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20					Trust Fund-LGSF CMGP	50,000,000.00		50,000,000.00	49,949,340.12			49,949,340.12	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
8918-001(20)	"To hire contractor to provide labor, materials and equipment for the Construction of Drainage Canal, Barangay Poblacion, Mabinyan, Negros Oriental"	PEO	Competitive Bidding	29-Sep-20	6-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	10-Nov-20	15-Dec-20	17-Dec-20					General Fund Proper	2,940,000.00		2,940,000.00	2,934,925.50			2,934,925.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Oct-20	23-Oct-20	23-Oct-20	6-Nov-20	10-Dec-20	
8918-013(20)	To hire contractor to provide labor, materials and equipment for the Concreting of Roads-Mercedes Subdivision, Brgy. Panubigan, Canlaon City, Negros Oriental"	PEO	Competitive Bidding	25-Aug-20	15-Sep-20	22-Sep-20	6-Oct-20	6-Oct-20	27-Oct-20	15-Dec-20	16-Dec-20					General Fund Proper	3,430,000.00		3,430,000.00	3,428,999.20			3,428,999.20	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Sep-20	30-Sep-20	30-Sep-20	23-Oct-20	10-Dec-20	

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)		
8918-016(17), 8918-046(18)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Concreting of Bulod-Atotes-Nalundan-Cababanan Road, Bindoy, Negros Oriental 2) Concreting of Bulod-Nalundan Provincial Road, Bindoy, Negros Oriental	PEO	Competitive Bidding		10-Nov-20	10-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	29-Dec-20								General Fund Proper	4,410,000.00		4,410,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Nov-20	10-Dec-20	10-Dec-20	23-Dec-20			
8918-016(20)	To hire contractor to provide labor, materials and equipment for the "Road Concreting from Crossing Lansang to Barangay Aya, La-Libertad, Negros Oriental"	PEO	Competitive Bidding		10-Nov-20	9-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20								General Fund Proper	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	10-Dec-20	23-Dec-20	23-Dec-20					
8918-027(20)	To hire contractor to provide labor, materials and equipment for the "Concreting of Brgy. Poblacion to Brgy. Nalundan, Provincial Road, Bindoy, Negros Oriental"	PEO	Competitive Bidding		13-Oct-20	13-Oct-20	20-Oct-20	10-Nov-20	3-Nov-20	1-Dec-20							General Fund Proper	19,600,000.00		19,600,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Oct-20	10-Nov-20	30-Oct-20	26-Nov-20				
8918-028(18), 8918-030(18)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Concreting of Hinakpan-Luz Road, Guihulngan City, 2) Concreting of Road, Shoulder Poblacion, Guihulngan City, Negros Oriental"	PEO	Competitive Bidding		6-Aug-20	6-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	17-Nov-20	15-Dec-20	16-Dec-20	28-Dec-20				General Fund Proper	3,920,000.00		3,920,000.00	3,909,444.18			3,909,444.18	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Oct-20	23-Oct-20	23-Oct-20	12-Nov-20	10-Dec-20		
8918-029(20), 9998-025(20)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Conc. of FTMR at Brgy. Lamogong Municipality of Manjuyod, Neg. Or. 2) Const. of footbridge at So. Cabang, Brgy. Mandalupang, Manjuyod, Neg. Or.	PEO	Competitive Bidding		3-Nov-20	9-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20	22-Dec-20							General Fund Proper	5,880,000.00		5,880,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Nov-20	26-Nov-20	26-Nov-20	17-Dec-20				
8918-045(18)	"Four (4) Lots Construction Materials for use in the Improvement of Municipal Streets-line Canal & Cover, Ayungon, Negros Oriental"	PEO	Competitive Bidding	N/A	29-Sep-20	6-Oct-20	27-Oct-20	27-Oct-20	17-Nov-20	22-Dec-20	28-Dec-20						General Fund Proper	1,239,920.65		1,239,920.65	1,234,415.37			1,234,415.37	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Sep-20	23-Oct-20	23-Oct-20	12-Nov-20	17-Dec-20		
8918-070(20), 8918-104(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Road Concreting at Colon Street Poblacion, Zamboanguita, Neg. Or. 2) Conc. Of Road at Purok 3, Brgy. Liptong, Bacong, Neg. Or.	PEO	Competitive Bidding		3-Nov-20	9-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20	22-Dec-20							General Fund Proper	3,980,000.00		3,980,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Nov-20	26-Nov-20	26-Nov-20	17-Dec-20				
8918-098(20)	To hire contractor to provide labor, materials and equipment for the "Improvement of Waterworks System for the Municipality of Dauin, Negros Oriental"	PEO	Competitive Bidding		10-Nov-20	10-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20	15-Dec-20							General Fund Proper	19,600,000.00		19,600,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Nov-20	26-Nov-20	26-Nov-20	10-Dec-20				
8918-110(20)	To hire contractor to provide labor, materials and equipment for the "Construction of Flood Control along Mojon Creek, Brgy. Calasgaan, Bais City, Negros Oriental"	PEO	Competitive Bidding		10-Nov-20	9-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20								General Fund Proper	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	10-Dec-20	23-Dec-20	23-Dec-20					
8918-115(20)	To hire contractor to provide labor, materials and equipment for the "Construction of Shoreline Protection at Talisay Beach Area, Bacong, Negros Oriental"	PEO	Competitive Bidding		10-Nov-20	17-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20								General Fund Proper	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	20-Nov-20	10-Dec-20	10-Dec-20					

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)
8918-120(19) 8918-121(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1 Road Concreting of So. Cangmanok, So. Cuadra & So. Sulodpan, Brgy. Mantiquil, Siaton, Negros Oriental 2 Rehabilitation & Improvement of the Existing Footbridge located along So. Tambal of Brgy. 3, Siaton, Negros Oriental	PEO	Competitive Bidding		10-Nov-20	10-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	29-Dec-20							General Fund Proper	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	20-Nov-20	10-Dec-20	10-Dec-20	23-Dec-20		
8918-153(19)	"Five (5) Lots Construction Materials for use in the Rehabilitation of Water System of Brgy. Bonawon, Siaton, Negros Oriental	PEO	Competitive Bidding	N/A	16-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20								General Fund Proper	1,301,680.87		1,301,680.87				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Nov-20	10-Dec-20	10-Dec-20				
8918-169(18) 8918-169(19) 8918-141(19)	To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1 Construction of Seawall and Shoreline Protection including Shoreline Pavement, Purok 3, Poblacion, Basay, Negros Oriental, 2 Rehabilitation & Extension of Seawall at Yardahan, Barangay Bal-os, Basay, Negros Oriental 3 Concreting of Farm to Market Road, Sitio Cabigtian, Brgy. Maglinao, Basay, Negros Oriental	PEO	Competitive Bidding		3-Nov-20	9-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20	22-Dec-20							General Fund Proper	7,840,000.00		7,840,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Nov-20	26-Nov-20	26-Nov-20	17-Dec-20		
8918-172(18)	To hire contractor to provide labor, materials and equipment for the "Construction of River Control at So. San Ramon Poblacion Santa Catalina, Negros Oriental"	PEO	Competitive Bidding	N/A	3-Nov-20	10-Nov-20	1-Dec-20	1-Dec-20	22-Dec-20							General Fund Proper	1,118,934.78		1,118,934.78				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Nov-20	26-Nov-20	26-Nov-20	17-Dec-20			
8918-258(16)	"Lots 3 to 6 Various Construction Materials for the use in the Water System Project Himocdongon (Reverted from: Const. of Himocdongon Footbridge, Himocdongon, Mabinao) Mabinao, Province of Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	N/A		N/A	29-Sep-20	29-Sep-20								General Fund Proper	898,179.98		898,179.98				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Sep-20	24-Sep-20				
8971-01(20)	labor, materials and equipment for the "Construction of native Chicken Hatchery in Negros Oriental at Siaton Breeding Station, So. Bondo, Brgy. Napacao, Siaton, Negros Oriental"	PEO	Competitive Bidding		8-Sep-20	11-Sep-20	22-Sep-20	6-Oct-20	6-Oct-20	2-Dec-20						General Fund Proper	5,115,600.00		5,115,600.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/19/20	30-Sep-20	30-Sep-20	26-Nov-20			
9998-006(18) 8918-017(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1 Construction of River Control Barangay Cabugan Bindoy, Negros Oriental, 2 Concreting of Barangay Bulacan & Barangay Budlaan Road, Canlaon City, Negros Oriental	PEO	Competitive Bidding		27-Oct-20	3-Nov-20	10-Nov-20	1-Dec-20	1-Dec-20	22-Dec-20						General Fund Proper	11,270,000.00		11,270,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Nov-20	26-Nov-20	26-Nov-20	17-Dec-20			

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2020

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/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Deliver y/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)
9998-007(19)	To hire contractor to provide labor, materials and equipment for the Construction of River Control at So. Cambutong, Brgy. Ubos, Bayawan City, Negros Oriental	PEO	Competitive Bidding	29-Sep-20	6-Oct-20	13-Oct-20	27-Oct-20	27-Oct-20	10-Nov-20	15-Dec-20	16-Dec-20					General Fund Proper	4,900,000.00		4,900,000.00	4,870,000.00		4,870,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Oct-20	23-Oct-20	23-Oct-20	6-Nov-20	10-Dec-20		
9998-029(20)-9998-028(20)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1 Construction of Multi-purpose Evacuation Center at Pamplona National High School, Barangay Poblacion, Pamplona, Negros Oriental. 2 Construction of Multi-purpose Evacuation Center, Barangay Malalansig, Pamplona, Negros Oriental	PEO	Competitive Bidding	15-Sep-20	12-Oct-20	27-Oct-20	10-Nov-20	10-Nov-20							General Fund Proper	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	10-Sep-20	6-Nov-20	6-Nov-20					
9998-032(20)	To hire contractor to provide labor, materials and equipment for the "Construction of Box Culvert along Siaton River at So. Mauta, Brgy. Dobbob, Valencia, Negros Oriental"	PEO	Competitive Bidding	27-Oct-20	3-Nov-20	10-Nov-20	1-Dec-20	1-Dec-20	22-Dec-20						General Fund Proper	6,860,000.00		6,860,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Nov-20	26-Nov-20	26-Nov-20	17-Dec-20				
1011-28(20)-10706010	Purchase of One (1) unit Brand New 6 Wheeler Mini Bus (Coaster, 29 seater capacity) for Provincial Governor's Office use, Province of Negros Oriental	PGO	Competitive Bidding	29-Jul-20	9-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20				General Fund Proper	4,000,000.00		4,000,000.00	3,878,000.00		3,878,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20			
1999-045(20)-10705030	THIRTY-SIX (36) Units Computer Set Core i5 with Printer Built-in CISS (3-in-1) for Donation to Barangays, Schools, National Office, etc., Provincial Governor's Office, Province of Negros Oriental	PGO	Competitive Bidding	N/A	23-Nov-20	1-Dec-20	15-Dec-20	12/15/20							General Fund Proper	1,499,976.00		1,499,976.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Nov-20	10-Dec-20	10-Dec-20					
9998-048(20)-10705090	"Purchase of One (1) unit DRRM/Emergency Response Vehicle (Close Van Type) with Accessories to be used as a transportation facility for disaster preparedness, response and recovery activities, as well as other DRRM related activities, PDRRMC, Province of Negros Oriental	PGO-PDRRMC	Competitive Bidding	17-Nov-20	17-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	22-Dec-20						General Fund Proper	2,500,000.00		2,500,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Nov-20	10-Dec-20	10-Dec-20	17-Dec-20				
9998-051(20)-10705090	"Purchase of One (1) unit Brand New DRRM/Emergency Response Vehicle (4x4 Close Van Box-Type) with Accessories to be used for hazard mapping, geotagging, vulnerability and risk assessment as well as other DRRM related activities, PDRRMC, Province of Negros Oriental"	PGO-PDRRMC	Competitive Bidding	10-Nov-20	12-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20	9-Dec-20	28-Dec-20	29-Dec-20				General Fund Proper	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Nov-20	26-Nov-20	26-Nov-20	3-Dec-20	23-Dec-20			
9998-056(20)-10705030	"Purchase and Installation of Three (3) Units Additional Repeater Stations with Solar Back-Up Power to be used for improved radio communication connectivity needed for monitoring, hazard assessment, reporting, gathering and information sharing before, during and after an emergency, PDRRMC, Province of Negros Oriental	PGO-PDRRMC	Competitive Bidding		16-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20							General Fund Proper	3,450,000.00		3,450,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Nov-20	10-Dec-20	10-Dec-20					
9998-061(20)-9998-072(20)-9998-073(20)-10705090	"Three (3) Lots Rubber Boat with Specs. to be used for water related DRRM/CCA activities, SAR training, simulation exercises, vulnerability and risk assessment, and for actual SAR operations, PDRRMC, Province of Negros Oriental"	PGO-PDRRMC	Competitive Bidding	N/A	21-Sep-20	29-Sep-20	13-Oct-20	13-Oct-20	27-Oct-20	2-Dec-20					General Fund Proper	1,040,000.00		1,040,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Sep-20	8-Oct-20	8-Oct-20	23-Oct-20	26-Nov-20			

Povince of Negros Oriental Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	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/O pen 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/Op en of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
9998-083(20)-9998-084(20)-10705090	"Lot 1 – Four (4) units AED with Accessories (PADS) to be used during emergencies, as well as other DRRM related activities, PDRRMC, Province of Negros Oriental & Lot 2 – Four (4) units AED Trainer with Accessories (PADS) to be used during trainings, drills, and simulation exercises, PDRRMC, Province of Negros Oriental	PGO-PDRRMC	Competitive Bidding	N/A	27-Oct-20	3-Nov-20	17-Nov-20	17-Nov-20	22-Dec-20							General Fund Proper	1,240,000.00		1,240,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Oct-20	12-Nov-20	12-Nov-20	17-Dec-20						
3999S-10(20)-10705020	"Thirty-Four (34) units Duplicating Machine for the different districts and schools under NegOr Division in support of the Negros Oriental Learning Continuity Plan"	PGO-SCHOOL BOARD	Competitive Bidding	28-Sep-20	22-Sep-20	29-Sep-20	13-Oct-20	13-Oct-20	3-Nov-20	10-Nov-20						Special Fund Education	3,396,600.00		3,396,600.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Sep-20	8-Oct-20	8-Oct-20	30-Oct-20	6-Nov-20					
1061-50212020	To furnish labor for Janitorial Services and to provide cleaning tools, equipment and cleaning supplies to clean and to maintain the offices, comfort rooms, lobbies and corridors and parking areas, and to assist also in the day to day operation of the different offices and Sports and Cultural Facilities of the Provincial Government of Negros Oriental for 26 days a month for Twenty-Five (25) personnel to perform duties from January 1 to December 31, 2021	PGSO	Competitive Bidding	27-Oct-20	27-Oct-20	3-Nov-20	17-Nov-20	17-Nov-20	22-Dec-20	28-Dec-20						General Fund Proper	5,512,728.00	5,512,728.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Oct-20	12-Nov-20	12-Nov-20	17-Dec-20	23-Dec-20			Early Procurement Activity		
1061-50212030	To furnish Security Guards good for 140 Security Guards to perform duties from January 1 to December 31, 2021 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	27-Oct-20	27-Oct-20	3-Nov-20	17-Nov-20	17-Nov-20	22-Dec-20	28-Dec-20						General Fund Proper	29,316,000.00	29,316,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Oct-20	12-Nov-20	12-Nov-20	17-Dec-20	23-Dec-20			Early Procurement Activity		
1918-037(19)-1918-004(19)	materials, labor, and equipment" for two (2) Infrastructure Projects, viz: 1) Construction of Multipurpose Building Brgy. Based Livestock Auction Market, Brgy. Paniabonan, Mabinay, 2) Completion of Multipurpose Evacuation Center, Brgy. Inapoy, Mabinay, Negros Oriental	PEO	Competitive Bidding	N/A	9-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20								General Fund Proper	1,764,000.00	1,764,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Nov-20	26-Nov-20	26-Nov-20							
Total Alloted Budget of On-going Procurement Activities																	341,878,105.79	67,192,123.94	274,685,981.85	128,390,043.06	-	128,390,043.06											

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