

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
1081-01(20)-10705030	Information & Communication Technology Equipment	Accounting	NP-53.9- Small Value Procurement	N/A	24-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	14-Apr-21	N/A			general funds proper	158,000.00	158,000.00		157,950.00		157,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/25/2021	3/25/2021	N/A	N/A		
1081-02(20)-10705020	Office Equipment	Accounting	NP-53.9- Small Value Procurement	N/A	24-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	14-Apr-21	N/A			general funds proper	130,000.00	130,000.00		127,970.00		127,970.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/25/2021	3/25/2021	N/A	N/A		
1081-50203010	Office Supplies	Accounting	NP-53.9- Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	25-May-21	N/A			general funds proper	32,050.00	32,050.00		31,880.00		31,880.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
1121-50205020	Telephone	Accounting	Shopping	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	4-Jun-21	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. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
1999-097(21)-50203010	Office Supplies	Agriculture	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-21	N/A			general funds proper	3,347.50	3,347.50		3,347.50		3,347.50	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		
8711-50213050	Repairs and Maintenance Machinery and Equipment	Agriculture	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-21	N/A			general funds proper	19,920.00	19,920.00		19,920.00		19,920.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
8711-02(21)-50202010	Training	Agriculture	NP-53.9- Small Value Procurement	N/A	7-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	12-May-21	N/A			general funds proper	184,000.00	184,000.00		182,650.00		182,650.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
8711-03(21)-50203010	Office Supplies	Agriculture	Shopping	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	98,431.00	98,431.00		98,004.78		98,004.78	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-03(21)-50203100	Agricultural and Marine Supplies	Agriculture	NP-53.9- Small Value Procurement	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	699,569.00	699,569.00		698,217.80		698,217.80	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-04(21)-50203010	Office Supplies	Agriculture	Shopping	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	100,000.00	100,000.00		99,229.00		99,229.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-05(21)-50202010	Training	Agriculture	NP-53.9- Small Value Procurement	N/A	12-May-21	N/A	18-May-21	18-May-21	N/A	N/A	N/A	19-May-21	N/A			general funds proper	72,000.00	72,000.00		71,460.00		71,460.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
8711-05(21)50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	21-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	28-May-21	N/A			general funds proper	192,000.00	192,000.00		192,000.00		192,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
8711-05(21)-5020990	Other Supplies and Materials	Agriculture	NP-53.9- Small Value Procurement	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	50,000.00	50,000.00		46,528.00		46,528.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-05(21)GAD-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	12-May-21	N/A			general funds proper	162,000.00	162,000.00		158,639.00		158,639.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
8711-06(21)-50203010	Office Supplies	Agriculture	Shopping	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	8-Jun-21	N/A			general funds proper	27,000.00	27,000.00		79,981.45		79,981.45	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
8711-07(21)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	14-May-21	N/A	May 18, 2021	May 18, 2021	N/A	N/A	N/A	28-May-21	N/A	N/A	N/A	general funds proper	331,320.00	331,320.00		328,308.00		328,308.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
8711-07(21) 50203010	Office Supplies	Agriculture	Shopping	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	85,434.00	85,434.00		64,877.00	64,877.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-07(21) 50203990	Other Supplies and Materials	Agriculture	NP-53.9- Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	20-May-21	N/A			general funds proper	43,932.00	43,932.00		43,803.45	43,803.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-08(21) 50203100	Agricultural and Marine Supplies	Agriculture	NP-53.9- Small Value Procurement	N/A	2-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds proper	984,750.00	984,750.00		983,740.00	983,740.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A		
8711-09(21) 50203010	Office Supplies	Agriculture	Shopping	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	2,830.00	2,830.00		2,798.00	2,798.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-09(21) 50203100	Agricultural and Marine Supplies	Agriculture	NP-53.9- Small Value Procurement	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	89,670.00	89,670.00		89,580.45	89,580.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-10(21) 50203010	Office Supplies	Agriculture	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	113,215.00	113,215.00		107,484.00	107,484.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-10(21) 50203990	Other Supplies and Materials	Agriculture	NP-53.9- Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	17,665.00	17,665.00		17,414.40	17,414.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-10(21) 8711-07(21) 8711 50203100	Agricultural and Marine Supplies	Agriculture	NP-53.9- Small Value Procurement	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	25-May-21	N/A			general funds proper	789,604.00	789,604.00		788,922.91	788,922.91		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
8711-10(21) 50202010	Training	Agriculture	NP-53.9- Small Value Procurement	N/A	27-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	20-May-21	N/A			general funds proper	122,080.00	122,080.00		121,644.00	121,644.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
8711-11(21) 50203100	Agricultural and Marine Supplies	Agriculture	NP-53.9- Small Value Procurement	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	429,456.00	429,456.00		429,296.15	429,296.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-12(21) 50203100	Agricultural and Marine Supplies	Agriculture	NP-53.9- Small Value Procurement	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	100,000.00	100,000.00		99,936.50	99,936.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-13(21) 50202010	Training	Agriculture	NP-53.9- Small Value Procurement	N/A	10-May-21	N/A	18-May-21	18-May-21	N/A	N/A	N/A	19-May-21	N/A			general funds proper	80,190.00	80,190.00		79,461.00	79,461.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
8711-13(21) 50203010	Office Supplies	Agriculture	Shopping	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	10-May-21	N/A			general funds proper	11,440.00	11,440.00		10,932.00	10,932.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-13(21) 50203100	Agricultural and Marine Supplies	Agriculture	NP-53.9- Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	7,560.00	7,560.00		7,556.80	7,556.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-14(21) 50203010	Office Supplies	Agriculture	Shopping	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	4,646.00	4,646.00		3,598.00	3,598.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-14(21) 50203990	Other Supplies and Materials	Agriculture	NP-53.9- Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	46,274.00	46,274.00		46,157.00	46,157.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-14(21) 8711-12(21) 8711-10(21) 8711-03(21) 50202010	Training	Agriculture	NP-53.9- Small Value Procurement	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	12-May-21	N/A			general funds proper	239,070.00	239,070.00		236,837.00	236,837.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
8711-50202010	Training	Agriculture		NP-53.9- Small Value Procurement	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	57,000.00	57,000.00		56,550.00	56,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
8711-50203010	Office Supplies	Agriculture		Direct Contracting	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	19-May-21	N/A			general funds proper	31,560.00	31,560.00		31,560.00	31,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
8711-50203010	Office Supplies	Agriculture		Shopping	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	76,000.00	76,000.00		72,583.00	72,583.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8711-50203090	Fuel, Oil and Lubricants	Agriculture		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	21-Jun-21	N/A			general funds proper	18,600.00	18,600.00		18,400.00	18,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A		
8711-50203090	Fuel, Oil and Lubricants	Agriculture		NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	23-Jun-21	N/A			general funds proper	96,200.00	96,200.00		96,147.70	96,147.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A		
8711-50203090	Fuel, Oil and Lubricants	Agriculture		NP-53.9- Small Value Procurement	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	12-May-21	N/A			general funds proper	154,000.00	154,000.00		153,600.00	153,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
8711-50205020	Telephone	Agriculture		Shopping	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	11,000.00	11,000.00		10,999.80	10,999.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
8711-50213050	Repairs and Maintenance Machinery and Equipment	Agriculture		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	25-Jun-21	N/A			general funds proper	1,400.00	1,400.00		1,390.00	1,390.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A		
8711-50213050	Repairs and Maintenance Machinery and Equipment	Agriculture		NP-53.9- Small Value Procurement	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	16-Jun-21	N/A			general funds proper	148,000.00	148,000.00		147,846.00	147,846.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A		
8711-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture		NP-53.9- Small Value Procurement	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds proper	55,700.00	55,700.00		55,380.00	55,380.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A		
8712-02-50203100	Agricultural and Marine Supplies	Agriculture		NP-53.9- Small Value Procurement	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	749,830.00	749,830.00		742,763.30	742,763.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8712-02-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture		NP-53.9- Small Value Procurement	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	8-Jun-21	N/A			general funds proper	130,000.00	130,000.00		129,950.00	129,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
8712-02-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture		NP-53.9- Small Value Procurement	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	136,000.00	136,000.00		135,740.00	135,740.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
8712-02-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture		NP-53.9- Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	21,150.00	21,150.00		21,080.00	21,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/21	4/21/2021	N/A	N/A		
712-02-502020	Training	Agriculture		NP-53.9- Small Value Procurement	N/A	N/A	N/A	23-Feb-21	23-Feb-21	N/A	N/A	N/A	24-Feb-21	N/A			general funds proper	36,000.00	36,000.00		35,680.00	35,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	2/19/2021	2/19/2021	N/A	N/A		
8712-02-50203090	Fuel, Oil and Lubricants	Agriculture		NP-53.9- Small Value Procurement	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	13-May-21	N/A			general funds proper	40,000.00	40,000.00		39,740.00	39,740.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
8713-02-50203010	Office Supplies	Agriculture		Shopping	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	7-May-21	N/A			general funds proper	23,250.00	23,250.00		22,926.00	22,926.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-51-50203070	Drugs & Medicines Supplies	Bais DH	Shopping	N/A	20-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	26-May-21	N/A			general funds hospital	180,000.00	180,000.00		178,900.00	178,900.00		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May	21-May	N/A	N/A		
4421-51-50203080	Medical, Dental & Laboratory Supplies	Bais DH	Shopping	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	272,300.00	272,300.00		271,010.00	271,010.00		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A		
4421-51-50205020	Telephone	Bais DH	Shopping	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	21,900.00	21,900.00		21,827.00	21,827.00		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A		
4421-5R-50203020	Accountable foms	Bais DH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-21	N/A			general funds hospital	71,010.00	71,010.00		71,010.00	71,010.00			N/A	N/A	N/A	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	26-May-21	N/A			general funds hospital	10,980.00	10,980.00		10,980.00	10,980.00			N/A	N/A	N/A	N/A	N/A		
4421-5R-50203070	Drugs & Medicines Supplies	Bais DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A			general funds hospital	306,700.00	306,700.00		290,577.40	290,577.40			N/A	N/A	N/A	N/A	N/A		
4421-5R-50203080	Medical, Dental & Laboratory Supplies	Bais DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-21	N/A			general funds hospital	374,498.00	374,498.00		374,498.00	374,498.00		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-5R-50203080	Medical, Dental & Laboratory Supplies	Bais DH	direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-21	N/A			general funds hospital	20,000.00	20,000.00		20,000.00	20,000.00		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-5R-50203080	Medical, Dental & Laboratory Supplies	Bais DH	direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-21	N/A			general funds hospital	25,200.00	25,200.00		25,200.00	25,200.00		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-5R-50203080	Medical, Dental & Laboratory Supplies	Bais DH	direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-21	N/A			general funds hospital	727,981.00	727,981.00		727,981.00	727,981.00		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-5R-50203080	Medical, Dental & Laboratory Supplies	Bais DH	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	227,209.00	227,209.00		227,036.25	227,036.25		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		
4421-5R-50203090	Fuel, oil and Lubricants	Bais DH	NP-53.9 - Small Value Procurement	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	75,000.00	75,000.00		75,000.00	75,000.00		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-May	27-May	N/A	N/A		
4421-5R-50203990	Other Supplies & Materials	Bais DH	Shopping	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	78,000.00	78,000.00		77,829.50	77,829.50		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A		
4421-7R-50203010	Office supplies	Bayawan DH	Shopping	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	29-Jun-21	N/A			general funds hospital	60,000.00	60,000.00		59,965.27	59,965.27		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-May	27-May	N/A	N/A		
4421-7R-50203070	Drugs & Medicines Supplies	Bayawan DH	Shopping	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	29-Jun-21	N/A			general funds hospital	550,000.00	550,000.00		544,000.00	544,000.00		The Provincial Auditor, The Chairman - PHCCG, Dgts. City Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-May	27-May	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-7R-50203080	Medical , Dental & Laboratory Supplies	Bayawan DH		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-21	N/A			general funds hospital	117,450.00	117,450.00		117,450.00	117,450.00		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		
4421-7R-50203080	Medical , Dental & Laboratory Supplies	Bayawan DH		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-21	N/A			general funds hospital	337,288.22	337,288.22		337,288.22	337,288.22		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		
4421-7R-50203080	Medical , Dental & Laboratory Supplies	Bayawan DH		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-21	N/A			general funds hospital	99,000.00	99,000.00		99,000.00	99,000.00		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		
4421-7R-50203990	Other Supplies & Materials	Bayawan DH		Shopping	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	172,990.00	172,990.00		172,649.35	172,649.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A		
4421-2R-50203010	Office Supplies	Bindoy DH		Shopping	N/A	2-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	97,599.27	97,599.27		97,381.10	97,381.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A		
4421-41-01(20)-10705110	Medical Equipment	Bindoy DH		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-21	N/A			general funds hospital	623,363.92	623,363.92		623,363.92	623,363.92		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		
4421-4I-50203070	Drugs & Medicines Supplies	Bindoy DH		Shopping	N/A	3-Mar-21	N/A	10-Mar-21	10-Mar-21	N/A	N/A	N/A	16-Mar-21	N/A			general funds hospital	324,700.00	324,700.00		324,037.00	324,037.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Mar	4-Mar	N/A	N/A		
4421-4I-50203080	Various Medical Supplies for Bindoy District Hospital use, Bindoy, Negros Oriental	Bindoy DH		Competitive Bidding	N/A	2-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21	30-Mar-21	4-May-21	4-May-21	26-May-21	26-May-21			General Fund	404,915.00	404,915.00		403,945.50	403,945.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	3/4/2021	3/4/2021	3/4/2021	3/25/2021	4/30/2021		
4421-4I-50203990	Other supplies and materials	Bindoy DH		Shopping	N/A	2-Mar-21	N/A	10-Mar-21	10-Mar-21	N/A	N/A	N/A	16-Mar-21	N/A			general funds hospital	74,900.00	74,900.00		74,763.20	74,763.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Mar	4-Mar	N/A	N/A		
4421-4I-50213050	Repair & Maintenance - Machinery & Equipment	Bindoy DH		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Apr-21	7-Apr-21	N/A	N/A	N/A	4-May-21	N/A			general funds hospital	6,233.22	6,233.22		6,233.22	6,233.22		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	31-Mar	31-Mar	N/A	N/A		
4421-4R-50203010	Office supplies	Bindoy DH		Shopping	N/A	N/A	N/A	10-Mar-21	10-Mar-21	N/A	N/A	N/A	16-Mar-21	N/A			general funds hospital	40,268.40	40,268.40		40,184.40	40,184.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	4-Mar	4-Mar	N/A	N/A		
4421-4R-50203070	Drugs & Medicines Supplies	Bindoy DH		Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	17-May-21	N/A			general funds hospital	800,000.00	800,000.00		750,898.00	750,898.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	21-Apr	21-Apr	N/A	N/A		
4421-4R-50203070	Drugs & Medicines Supplies	Bindoy DH		Shopping	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	110,000.00	110,000.00		109,000.00	109,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	21-Apr	21-Apr	N/A	N/A		
4421-4R-50203070	Drugs & Medicines Supplies	Bindoy DH		Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A			general funds hospital	141,950.00	141,950.00		141,950.00	141,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE , c/o City Engineer's Office	N/A	24-Feb	24-Feb	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
4421-4R-50203070	Drugs & Medicines Supplies	Bindoy DH	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A			general funds hospital	102,650.00	102,650.00		102,552.05	102,552.05												
4421-4R-50203080	Medical , Dental & Laboratory Supplies	Bindoy DH	Shopping	N/A	3-Mar-21	N/A	10-Mar-21	10-Mar-21	N/A	N/A	N/A	N/A	16-Mar-21	N/A			general funds hospital	338,230.00	338,230.00		337,696.50	337,696.50			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Mar	4-Mar	N/A	N/A				
4421-4R-50203080	Medical , Dental & Laboratory Supplies	Bindoy DH	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-21	N/A			general funds hospital	189,460.00	189,460.00		189,460.00	189,460.00				N/A	N/A	N/A	N/A	N/A				
4421-4R-50203080	Medical , Dental & Laboratory Supplies	Bindoy DH	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-21	N/A			general funds hospital	179,100.00	179,100.00		178,964.95	178,964.95				N/A	N/A	N/A	N/A	N/A				
4421-4R-50203080	Medical , Dental & Laboratory Supplies	Bindoy DH	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-21	N/A			general funds hospital	200,000.00	200,000.00		200,000.00	200,000.00				N/A	N/A	N/A	N/A	N/A				
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-21	N/A			general funds hospital	156,672.50	156,672.50		156,672.50	156,672.50			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				
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy DH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	204,500.00	204,500.00		204,500.00	204,500.00				N/A	N/A	N/A	N/A	N/A				
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy DH	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	113,000.00	113,000.00		113,000.00	113,000.00				N/A	N/A	N/A	N/A	N/A				
4421-4R-50203090	Fuel, Oil & Lubricant	Bindoy DH	NP-53.9 - Small Value Procurement	N/A	21-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	N/A	31-May-21	N/A			general funds hospital	74,769.00	74,769.00		74,600.00	74,600.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr	30-Apr	N/A	N/A				
4421-4R-50203990	Other Supplies & Materials	Bindoy DH	Shopping	N/A	2-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	93,120.00	93,120.00		92,709.80	92,709.80			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A				
4421-4R-50213050	Repair & Maintenance - Machinery & Equipment	Bindoy DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-21	10-Mar-21	N/A	N/A	N/A	N/A	20-May-21	N/A			general funds hospital	1,020.00	1,020.00		1,015.00	1,015.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4-Mar	4-Mar	N/A	N/A				
1071-01(21)-10705030	Information & Communication Technology Equipment	Budget	NP-53.9- Small Value Procurement	N/A	N/A	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	N/A	18-May-21	N/A			general funds proper	13,000.00	13,000.00		12,950.00	12,950.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A				
1071-02(21)-10705030	Information & Communication Technology Equipment	Budget	NP-53.9- Small Value Procurement	N/A	N/A	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	N/A	18-May-21	N/A			general funds proper	45,500.00	45,500.00		45,430.00	45,430.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	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	N/A	21-Apr-21	N/A			general funds proper	10,841.60	10,841.60		10,841.60	10,841.60			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				
1071-50203010	Office Supplies	Budget	Shopping	N/A	N/A	N/A	7-Apr-21	7-Apr-21	N/A	N/A	N/A	N/A	21-Apr-21	N/A			general funds proper	22,847.40	22,847.40		22,819.20	22,819.20			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3/31/2021	3/31/2021	N/A	N/A				
1071-50203990	Other Supplies and Materials	Budget	NP-53.9- Small Value Procurement	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	N/A	20-May-21	N/A			general funds proper	5,400.00	5,400.00		5,380.00	5,380.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A				
1071-50205020	Telephone	Budget	Shopping	N/A	N/A	N/A	7-Apr-21	7-Apr-21	N/A	N/A	N/A	N/A	21-Apr-21	N/A			general funds proper	2,310.00	2,310.00		2,309.30	2,309.30			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3/31/2021	3/31/2021	N/A	N/A				
1071-50213050	Repairs and Maintenance Machinery and Equipment	Budget	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A			general funds proper	12,340.32	12,340.32		12,340.32	12,340.32			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				

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
1061-50213056	Repairs and Maintenance Machinery and Equipment	COA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-21	N/A			general funds proper	40,593.00	40,593.00		40,593.00	40,593.00		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		
1111-50213056	Repairs and Maintenance Machinery and Equipment	COA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-21	N/A			general funds proper	15,624.00	15,624.00		15,624.00	15,624.00		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		
4919-33(19)-10705110	Purchase of Seven (7) units Semi Automated Chemistry Clinical Analyzer for Community Primary Hospital Office use, Province of Negros Oriental	CPH	Competitive Bidding	N/A	22-Dec-20	28-Dec-20	12-Jan-21	12-Jan-21	10-Mar-21	7-Apr-21	10-Mar-21	27-Apr-21	27-Apr-21				General Fund	3,150,000.00		3,150,000.00	3,142,300.00	3,142,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	12/23/2020	1/7/2021	1/7/2021	3/4/21	3/31/21		
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	26-Jan-21	10-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21				General Fund Proper	2,215,000.00		2,215,000.00	2,211,960.00	2,211,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	11/20/2020	12/10/2020	12/10/2020	1/20/2021	3/4/2021		
20401010-903-2H-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	Shopping	N/A	24-Feb-21	N/A	2-Mar-21	2-Mar-21	N/A	N/A	N/A	12-Mar-21	N/A				Trust Fund	223,000.00	223,000.00		222,314.00	222,314.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Feb	24-Feb	N/A	N/A		
4421-21-05(19)-10705030	Information & Communication Tech. Equipment	GWBVMH	NP-53.9 - Small Value Procurement	N/A	30-Apr-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds hospital	400,000.00		400,000.00	399,500.00	399,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	5-May	5-May	N/A	N/A		
4421-21-50203010	Office supplies	GWBVMH	Shopping	N/A	14-Apr-21	N/A	4-May-01	4-May-21	N/A	N/A	N/A	31-May-21	N/A				general funds hospital	127,080.00	127,080.00		127,080.00	127,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr	30-Apr	N/A	N/A		
4421--21-50203070	Drugs & Medicines Supplies	GWBVMH	Shopping	N/A	24-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	5-Apr-21	N/A				general funds hospital	192,900.00	192,900.00		148,911.00	148,911.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Mar	25-Mar	N/A	N/A		
4421-2150203080	Medical, Dental & Laboratory Supplies	GWBVMH	Shopping	N/A	21-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	26-May-21	N/A				general funds hospital	74,700.00	74,700.00		51,500.00	51,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May	21-May	N/A	N/A		
4421-21-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A				general funds hospital	457,675.00	457,675.00		457,675.00	457,675.00		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		
4421-21-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A				general funds hospital	503,646.60	503,646.60		503,646.60	503,646.60		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		
4421-21-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	Shopping	N/A	18-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	26-May-21	N/A				general funds hospital	603,080.00	603,080.00		386,099.40	386,099.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May	21-May	N/A	N/A		
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	GWBVMH	Competitive Bidding	N/A	15-Dec-20	22-Dec-20	22-Jan-21	5-Jan-21	2-Feb-21	9-Feb-21	9-Feb-21	9-Feb-21	9-Feb-21				General Fund	1,680,000.00	1,680,000.00		1,678,560.00	1,678,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	12/17/2020	1/14/2021	1/7/2021	1/27/2021	2/3/2021		Early Procurement Activity
4421-21-50212030	To furnish Security Services good for seven (7) Security Guards to perform duties from January 1 to December 31, 2021 to Gov. William "Billy" Villegas Memorial Hospital, 24 hours for 7 days a week with at least eight (8) hours per shift	GWBVMH	Competitive Bidding	N/A	15-Dec-20	22-Dec-20	5-Jan-21	5-Jan-21	2-Feb-21	9-Feb-21	9-Feb-21	9-Feb-21	9-Feb-21				General Fund	1,596,000.00	1,596,000.00		1,595,996.64	1,595,996.64		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	12/17/2020	1/12/2021	1/5/2021	1/27/2021	2/3/2021		Early Procurement Activity

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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/Open 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/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4421-2R-50203010	Office Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-21	N/A				general funds hospital	81,312.00	81,312.00		81,312.00	81,312.00		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		
4421-2R-50203010	Office Supplies	GWBVMH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A				general funds hospital	30,500.00	30,500.00		30,500.00	30,500.00			N/A	N/A	N/A	N/A	N/A		
4421-2R-50203010	Office supplies	GWBVMH	Shopping	N/A	15-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	11-May-21	N/A				general funds hospital	58,650.00	58,650.00		58,309.65	58,309.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Apr	15-Apr	N/A	N/A		
4421-2R-50203020	Accountable Forms	GWBVMH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-21	N/A				general funds hospital	68,685.00	68,685.00		68,685.00	68,685.00			N/A	N/A	N/A	N/A	N/A		
4421-2R-50203070	Drugs & Medicines Supplies	GWBVMH	Shopping	N/A	24-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	13-Apr-21	N/A				general funds hospital	145,000.00	145,000.00		137,500.00	137,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Mar	25-Mar	N/A	N/A		
4421-2R-50203070	Drugs & Medicines Supplies	GWBVMH	Shopping	N/A	24-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	13-Apr-21	N/A				general funds hospital	145,000.00	145,000.00		137,500.00	137,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Mar	25-Mar	N/A	N/A		
4421-2R-50203070	Drugs & Medicines Supplies	GWBVMH	Shopping	N/A	15-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	11-May-21	N/A				general funds hospital	833,400.00	833,400.00		828,685.00	828,685.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Apr	15-Apr	N/A	N/A		
4421-2R-50203070	Drugs & Medicines Supplies	GWBVMH	Shopping	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	18-May-21	N/A				general funds hospital	731,600.00	731,600.00		729,446.20	729,446.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr	30-Apr	N/A	N/A		
4421-2R-50203070	Drugs & Medicines Supplies	GWBVMH	Shopping	N/A	2-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A				general funds hospital	145,000.00	145,000.00		95,000.00	95,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A		
4421-2R-50203080	Medical , Dental & Laboratory Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-21	N/A				general funds hospital	322,775.10	322,775.10		322,775.10	322,775.10		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		
4421-2R-50203080	Medical , Dental & Laboratory Supplies	GWBVMH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-21	N/A				general funds hospital	536,655.00	536,655.00		536,655.00	536,655.00		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		
4421-2R-50203080	Medical , Dental & Laboratory Supplies	GWBVMH	Shopping	N/A	24-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	5-Apr-21	N/A				general funds hospital	192,900.00	192,900.00		148,911.00	148,911.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Mar	25-Mar	N/A	N/A		
4421-2R-50203080	Medical , Dental & Laboratory Supplies	GWBVMH	Shopping	N/A	N/A	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	13-Apr-21	N/A				general funds hospital	29,100.00	29,100.00		29,060.00	29,060.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	25-Mar	25-Mar	N/A	N/A		
4421-2R-50203080	Medical , Dental & Laboratory Supplies	GWBVMH	Shopping	N/A	15-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	7-May-21	N/A				general funds hospital	322,845.00	322,845.00		226,439.60	226,439.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Apr	15-Apr	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4421-2R-50203080	Medical , Dental & Laboratory Supplies	GWBVMH	Shopping	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds hospital	49,219.00	49,219.00		48,973.00	48,973.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	12-May	12-May	N/A	N/A		
4421-2R-50203090	Fuel, Oil & Lubricant	GWBVMH	NP-53.9 - Small Value Procurement	N/A	14-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds hospital	252,977.60	252,977.60		212,836.08	212,836.08		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	30-Apr	30-Apr	N/A	N/A		
4421-2R-50203990	Other supplies and materials	GWBVMH	Shopping	N/A	10-Mar-21	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	30-Mar-21	N/A				general funds hospital	55,900.00	55,900.00		55,102.50	55,102.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	11-Mar	11-Mar	N/A	N/A		
4421-2R-50203990	Other supplies and materials	GWBVMH	Shopping	N/A	15-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	7-May-21	N/A				general funds hospital	167,150.00	167,150.00		166,915.50	166,915.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	15-Apr	15-Apr	N/A	N/A		
4421-2R-50203990	Other supplies and materials	GWBVMH	Shopping	N/A	30-Apr-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds hospital	86,250.00	86,250.00		85,725.00	85,725.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	5-May	5-May	N/A	N/A		
4421-2R-50213040	Repair & Maintenance - Buildings & Other Structures	GWBVMH	NP-53.9 - Small Value Procurement	N/A	30-Mar-21	N/A	7-Apr-21	7-Apr-21	N/A	N/A	N/A	18-May-21	N/A				general funds hospital	54,200.00	54,200.00		54,126.90	54,126.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	31-Mar	31-Mar	N/A	N/A		
4421-2R-50213060	Repair & Maintenance - Transportation Equipment	GWBVMH	NP-53.9 - Small Value Procurement	N/A	15-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	7-May-21	N/A				general funds hospital	54,800.00	54,800.00		54,750.00	54,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	15-Apr	15-Apr	N/A	N/A		
4421-50203080	Medical , Dental & Laboratory Supplies	GWBVMH	Shopping	N/A	11-Mar-21	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	23-Mar-21	N/A				general funds hospital	575,547.35	575,547.35		574,262.65	574,262.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	11-Mar	11-Mar	N/A	N/A		
1131-01(21)-10705030	Information & Communication Technology Equipment	Legal	NP-53.9 - Small Value Procurement	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	16-Jun-21	N/A				general funds proper	75,000.00	75,000.00		74,998.00	74,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A		
1131-02(21)-10707010	Furniture and Fixtures	Legal	NP-53.9- Small Value Procurement	N/A	14-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	5-May-21	N/A				general funds proper	75,000.00	75,000.00		74,938.00	74,938.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
1131-03(20)-10707010	Furniture and Fixtures	Legal	NP-53.9- Small Value Procurement	N/A	14-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	4-May-21	N/A				general funds proper	75,000.00	75,000.00		74,999.00	74,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
1131-50203010	Office Supplies	Legal	Shopping	N/A	30-Mar-21	N/A	7-Apr-21	7-Apr-21	N/A	N/A	N/A	21-Apr-21	N/A				general funds proper	154,349.18	154,349.18		153,738.20	153,738.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	3/31/2021	3/31/2021	N/A	N/A		
1131-50205020	Telephone	Legal	Shopping	N/A	N/A	N/A	7-Apr-21	7-Apr-21	N/A	N/A	N/A	21-Apr-21	N/A				general funds proper	22,000.00	22,000.00		21,500.00	21,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	3/31/2021	3/31/2021	N/A	N/A		
1131-50213050	Repairs and Maintenance Machinery and Equipment	Legal	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	23-Jun-21	N/A				general funds proper	77,730.00	77,730.00		77,708.00	77,708.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE - c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4421-31-02(20)-10705030	Information & Communication Tech. Equipment	MMCCH	NP-53.9 - Small Value Procurement	N/A	1-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	22-Jun-21	N/A				general funds hospital	60,000.00		60,000.00	59,900.00		59,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A		
4421-31-03(20)-10705030	Information & Communication Tech. Equipment	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	20-May-21	N/A				general funds hospital	31,000.00		31,000.00	30,950.00		30,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr	30-Apr	N/A	N/A		
4421-31-50205040	Cable, Satellite, Telegraph & Radio	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds hospital	7,200.00	7,200.00		7,198.80	7,198.80		N/A	12-May	12-May	N/A	N/A			
4421-3R-50203010	Office supplies	MMCCH	NP-53.5-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-21	N/A				general funds hospital	3,050.00	3,050.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A			
4421-3R-50203010	Office supplies	MMCCH	Shopping	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	14-Apr-21	N/A				general funds hospital	20,370.00	20,370.00		20,129.80	20,129.80		N/A	7-Apr	7-Apr	N/A	N/A			
4421-3R-50203010	Office Supplies	MMCCH	Shopping	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A				general funds hospital	31,657.00	31,657.00		31,585.75	31,585.75		N/A	18-Jun	18-Jun	N/A	N/A			
4421-3R-50203020	Accountable foms	MMCCH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A				general funds hospital	39,960.00	39,960.00		39,960.00	39,960.00		N/A	N/A	N/A	N/A	N/A			
4421-3R-50203020	Accountable Forms	MMCCH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A				general funds hospital	39,960.00	39,960.00		39,960.00	39,960.00		N/A	N/A	N/A	N/A	N/A			
4421-3R-50203070	Drugs & Medicines Supplies	MMCCH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A				general funds hospital	28,500.00	28,500.00		28,025.00	28,025.00		N/A	N/A	N/A	N/A	N/A			
4421-3R-50203070	Drugs & Medicines Supplies	MMCCH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-21	N/A				general funds hospital	35,500.00	35,500.00		35,125.00	35,125.00		N/A	N/A	N/A	N/A	N/A			
4421-3R-50203070	Drugs & Medicines Supplies	MMCCH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	N/A				general funds hospital	136,650.00	136,650.00					N/A	N/A	N/A	N/A	N/A			
4421-3R-50203070	Drugs & Medicines Supplies	MMCCH	Shopping	N/A	10-Mar-21	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	29-Mar-21	N/A				general funds hospital	114,010.00	114,010.00		92,840.50	92,840.50		N/A	11-Mar	11-Mar	N/A	N/A			
4421-3R-50203070	Drugs & Medicines Supplies	MMCCH	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	18-May-21	N/A				general funds hospital	85,650.00	85,650.00		41,465.10	41,465.10		N/A	21-Apr	21-Apr	N/A	N/A			
4421-3R-50203070	Drugs & Medicines Supplies	MMCCH	Shopping	N/A	16-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A				general funds hospital	97,990.00	97,990.00		30,074.80	30,074.80		N/A	18-Jun	18-Jun	N/A	N/A			
4421-3R-50203080	Medical , Dental & Laboratory Supplies	MMCCH	Shopping	N/A	24-Feb-21	N/A	2-Mar-21	2-Mar-21	N/A	N/A	N/A	16-Mar-21	N/A				general funds hospital	113,800.00	113,800.00		113,306.20	113,306.20		N/A	24-Feb	24-Feb	N/A	N/A			
4421-3R-50203080	Medical , Dental & Laboratory Supplies	MMCCH	Shopping	N/A	24-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	21-Apr-21	N/A				general funds hospital	53,950.00	53,950.00		51,519.00	51,519.00		N/A	25-Mar	25-Mar	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
4411-50203030	Non-Accountable Form	NOPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A			general funds hospital	66,000.00	66,000.00		66,000.00	66,000.00															
4411-50203080	Various Medical Supplies for the use at CSR Section of NOPH	NOPH	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	9-Feb-21	2-Mar-21	29-Mar-21	12-Apr-21	12-Apr-21			General Fund Proper	8,357,494.50	8,357,494.50		6,864,850.00	6,864,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	12/3/2020	12/17/2020	12/17/2020	2/3/2021	2/24/2021				Early Procurement Activity				
4411-50212020	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 different departments, sections and facilities of the Negros Oriental Provincial Hospital for 26 days a month for Forty-two (42) personnel to perform duties from January 1 to December 31, 2021	NOPH	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	4-Jan-21	4-Jan-21	4-Jan-21			General Fund Proper	9,354,421.44	9,354,421.44		9,297,288.00	9,297,288.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	12/3/2020	12/17/2020	12/17/2020	12/23/2020	12/23/2020				Early Procurement Activity				
4411-50299020	Printing & Publication	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	18-May-21	N/A			general funds hospital	8,310.00	8,310.00		8,294.00	8,294.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr	30-Apr	N/A	N/A								
4411R-02(21)GAD-50203080	Medical, Dental & Laboratory Supplies	NOPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	4,025,000.00	4,025,000.00		4,025,000.00	4,025,000.00															
4411R-03(21)GAD-50203070	Drugs & Medicines Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-21	N/A			general funds hospital	832,000.00	832,000.00		832,000.00	832,000.00															
4411R-06(21)-50203090	Fuel, Oil & Lubricant	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	49,995.00	49,995.00		48,339.61	48,339.61		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A								
4411R-08(21)-50203050	Food Supplies	NOPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-21	N/A			general funds hospital	93,750.00	93,750.00		93,750.00	93,750.00															
4411R-08(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-21	N/A			general funds hospital	971,550.00	971,550.00		969,873.75	969,873.75															
4411R-08(21)-50203990	Other Supplies & Materials	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	361,480.00	361,480.00		360,758.80	360,758.80															
4411R-08(21)-50203990	Other supplies and materials	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	361,480.00	361,480.00		360,758.80	360,758.80															
4411R-15(19)-10708010	Purchase of One (1) unit Brand New 4 x 4 Pick-up for the Negros Oriental Provincial Health Office use, Province of Negros Oriental	NOPH	Competitive Bidding	13-Oct-20	26-Jan-21	2-Feb-21	17-Feb-21	17-Feb-21	23-Feb-21	10-Mar-21	15-Mar-21	16-Mar-21	16-Mar-21			General Fund	1,600,000.00		1,600,000.00		1,600,000.00		1,600,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	1/27/2021	2/11/2021	2/11/2021	2/19/2021	3/4/2021						
4411R-50202010	Training	NOPH	NP-53.9 - Small Value Procurement	N/A	21-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	160,000.00	160,000.00		159,900.00	159,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May	21-May	N/A	N/A								
4411R-50202010	Training	NOPH	NP-53.9 - Small Value Procurement	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	23-Jun-21	N/A			general funds hospital	50,000.00	50,000.00		49,970.00	49,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A								
4411R-50202010	Training	NOPH	NP-53.9 - Small Value Procurement	N/A	18-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	22-Jun-21	N/A			general funds hospital	72,000.00	72,000.00		71,946.00	71,946.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A								
4411R-50203010	Office Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-21	N/A			general funds hospital	90,325.00	90,325.00		90,325.00	90,325.00		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								

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4411R-50203010	Office supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	87,875.00	87,875.00		87,875.00	87,875.00		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		
4411R-50203010	Office Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	53,375.00	53,375.00		53,375.00	53,375.00		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		
4411R-50203010	Office Supplies	NOPH	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	65,600.00	65,600.00		65,540.00	65,540.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		
4411R-50203010	Office supplies	NOPH	Shopping	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	108,000.00	108,000.00		107,920.00	107,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	5-May	5-May	N/A	N/A		
4411R-50203010	Office supplies	NOPH	Shopping	N/A	12-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	N/A	2-Jun-21	N/A			general funds hospital	304,040.00	304,040.00		302,494.25	302,494.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May	21-May	N/A	N/A		
4411R-50203010	Office Supplies	NOPH	Shopping	N/A	2-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	157,200.00	157,200.00		155,640.00	155,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A		
4411R-50203020	Accountable Forms	NOPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A			general funds hospital	362,934.00	362,934.00		362,934.00	362,934.00			N/A	N/A	N/A	N/A	N/A		
4411R-50203050	Food Supplies	NOPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-21	N/A			general funds hospital	200,000.00	200,000.00		200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A		
4411R-50203050	Food Supplies	NOPH	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-May-21	N/A			general funds hospital	200,000.00	200,000.00		200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A		
4411R-50203050	Food Supplies	NOPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	200,000.00	200,000.00		200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A		
4411R-50203070	Various Medicine for the use at Pharmacy Section of NOPH	NOPH	Competitive Bidding	9-Dec-20	15-Dec-20	22-Dec-20	12-Jan-21	12-Jan-21	9-Feb-21	2-Mar-21	31-Mar-21	30-Apr-21	30-Apr-21				General Fund	9,611,480.00	9,611,480.00		7,969,714.25	7,969,714.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	12/17/2020	1/7/2021	1/7/2021	2/3/2021	2/24/2021		Early Procurement Activity
4411R-50203070	Drugs & Medicines Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	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. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4411R-50203070	Drugs & Medicines Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-21	N/A			general funds hospital	3,780,000.00	3,780,000.00		3,780,000.00	3,780,000.00		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		
4411R-50203070	Drugs & Medicines Supplies	NOPH	Shopping	N/A	30-Apr-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	N/A	19-May-21	N/A			general funds hospital	589,735.00	589,735.00		588,063.00	588,063.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	5-May	5-May	N/A	N/A		
4411R-50203070	Drugs & Medicines Supplies	NOPH	Shopping	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	967,030.00	967,030.00		963,533.10	963,533.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	5-May	5-May	N/A	N/A		
4411R-50203070	Drugs & Medicines Supplies	NOPH	Shopping	N/A	12-May-21	N/A	18-May-21	18-May-21	N/A	N/A	N/A	N/A	18-May-21	N/A			general funds hospital	558,000.00	558,000.00		556,400.00	556,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12-May	12-May	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4411R-50203070	Drugs & Medicines Supplies	NOPH	Shopping	N/A	12-May-21	N/A	18-May-21	18-May-21	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	982,900.00	982,900.00		977,145.00	977,145.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12-May	12-May	N/A	N/A		
4411R-50203070	Drugs & Medicines Supplies	NOPH	Shopping	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	2-Jun-21	N/A			general funds hospital	935,000.00	935,000.00		921,760.00	921,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-May	27-May	N/A	N/A		
4411R-50203070	Drugs & Medicines Supplies	NOPH	Shopping	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	2-Jun-21	N/A			general funds hospital	706,000.00	706,000.00		702,050.00	702,050.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-May	27-May	N/A	N/A		
4411R-50203070	Drugs & Medicines Supplies	NOPH	Shopping	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	2-Jun-21	N/A			general funds hospital	935,000.00	935,000.00		921,760.00	921,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	27-May	27-May	N/A	N/A		
4411R-50203070	Drugs & Medicines Supplies	NOPH	Shopping	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	284,400.00	284,400.00		282,525.00	282,525.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A		
4411R-50203070	Drugs & Medicines Supplies	NOPH	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	106,000.00	106,000.00		106,000.00	106,000.00			N/A	N/A	N/A	N/A	N/A			
4411R-50203080	Medical , Dental & Laboratory Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A			general funds hospital	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			
4411R-50203080	Medical , Dental & Laboratory Supplies	NOPH	NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A			general funds hospital	100,000.00	100,000.00		100,000.00	100,000.00			N/A	N/A	N/A	N/A	N/A			
4411R-50203080	Medical , Dental & Laboratory Supplies	NOPH	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	125,000.00	125,000.00		125,000.00	125,000.00			N/A	N/A	N/A	N/A	N/A			
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-21	N/A			general funds hospital	250,000.00	250,000.00		250,000.00	250,000.00			N/A	N/A	N/A	N/A	N/A			
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A			general funds hospital	85,500.00	85,500.00		85,500.00	85,500.00			N/A	N/A	N/A	N/A	N/A			
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	Shopping	N/A	16-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	30-Jun-21	N/A			general funds hospital	439,200.00	439,200.00		406,480.00	406,480.00			N/A	18-Jun	18-Jun	N/A	N/A			
4411R-50203080	Repair & Maintenance - Buildings & Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	2-Jun-21	N/A			general funds hospital	64,920.00	64,920.00		64,825.20	64,825.20			N/A	27-May	27-May	N/A	N/A			
4411R-50203080	Repair & Maintenance -Buildings & other Structures	NOPH	NP-53.9- Small Value Procurement	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	2-Jun-21	N/A			general funds hospital	64,920.00	64,920.00		64,825.20	64,825.20			N/A	27-May	27-May	N/A	N/A			
4411R-50203090	Fuel, Oil & Lubricant	NOPH	NP-53.9 - Small Value Procurement	N/A	12-May-21	N/A	18-May-21	18-May-21	N/A	N/A	25-May-21	N/A			general funds hospital	221,100.00	221,100.00		220,935.00	220,935.00			N/A	12-May	12-May	N/A	N/A			
4411R-50203090	Fuel, Oil & Lubricant	NOPH	NP-53.9 - Small Value Procurement	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	29-Jun-21	N/A			general funds hospital	198,750.00	198,750.00		198,500.00	198,500.00			N/A	27-May	27-May	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A			general funds hospital	385,760.00	385,760.00		385,760.00	385,760.00		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		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-21	N/A			general funds hospital	24,000.00	24,000.00		24,000.00	24,000.00		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		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-21	N/A			general funds hospital	120,000.00	120,000.00		120,000.00	120,000.00		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		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	N/A	18-May-21	N/A			general funds hospital	215,000.00	215,000.00		214,980.00	214,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Apr	21-Apr	N/A	N/A		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	N/A	5-May-21	N/A			general funds hospital	42,000.00	42,000.00		41,950.00	41,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr	30-Apr	N/A	N/A		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	5-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	122,500.00	122,500.00		122,445.00	122,445.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May	21-May	N/A	N/A		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	N/A	29-Jun-21	N/A			general funds hospital	45,000.00	45,000.00		44,950.00	44,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A		
4411R-50213060	Repair & Maintenance - Transportation Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	N/A	18-May-21	N/A			general funds hospital	13,600.00	13,600.00		13,599.90	13,599.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	30-Apr	30-Apr	N/A	N/A		
4411R-50213060	Repair & Maintenance - Transportation Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	N/A	26-May-21	N/A			general funds hospital	48,850.00	48,850.00		48,742.00	48,742.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	5-May	5-May	N/A	N/A		
4411R-50213060	Repair & Maintenance - Transportation Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	27-May-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	N/A	30-Jun-21	N/A			general funds hospital	75,810.00	75,810.00		75,534.00	75,534.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A		
4919-02(15)-241	"Purchase of One (1) unit Ambulance Vehicle for Community Primary Hospitals Office use, Provincial Health Office, Province of Negros Oriental,	NOPH	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	12-Jan-21	23-Feb-21	23-Feb-21	8-Mar-21	8-Mar-21				General Fund Proper	1,800,000.00		1,800,000.00	1,798,793.00	1,798,793.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	12/3/2020	12/17/2020	12/17/2020	1/7/2021	2/19/2021		
4919-05(20)-10705110	"Purchase of Two (2) sets Blood bank refrigerator at 2-6 degree Celsius with temperature recorder (visual display) alarm, 200-400L capacity and with AVR for the use of PHO Technical Division, Dgte City, Province of Negros Oriental	NOPH	Competitive Bidding	N/A	9-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	19-Jan-21	10-Mar-21	10-Mar-21	27-Apr-21	27-Apr-21				General Fund Proper	1,200,000.00		1,200,000.00	1,197,996.00	1,197,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	12/10/2020	12/23/2020	12/23/2020	1/14/2021	3/4/2021		
4919-22(20)-10705110	"Purchase of One (1) unit Refrigerated Centrifuge with AVR-UPS for the use of PHO Technical Division, Dgte City, Province of Negros Oriental,	NOPH	Competitive Bidding	1-Dec-20	9-Dec-20	15-Dec-20	28-Dec-20	29-Dec-20	19-Jan-21	9-Feb-21	31-Mar-21	28-May-21	28-May-21				General Fund Proper	1,800,000.00		1,800,000.00	1,797,998.00	1,797,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	12/10/2020	12/23/2020	12/23/2020	1/14/2021	2/3/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
4999-02A-4411R-50203990	Other Supplies & Materials	NOPH	Shopping	N/A	2-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A				general funds hospital	74,092.50	74,092.50		73,763.07	73,763.07		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A		
4999-02A-50203050	Food Supplies	NOPH	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-21	N/A				general funds hospital	62,500.00	62,500.00		62,500.00	62,500.00			N/A	N/A	N/A	N/A	N/A		
4999-02A-50203070	Drugs & Medicines Supplies	NOPH	Shopping	N/A	12-May-21	N/A	18-May-21	18-May-21	N/A	N/A	N/A	19-May-21	N/A				general funds hospital	991,450.00	991,450.00		991,228.50	991,228.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12-May	12-May	N/A	N/A		
4999-02A-50203080	Medical, Dental & Laboratory Supplies	NOPH	Shopping	N/A	N/A	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	29-Jun-21	N/A				general funds hospital	43,765.00	43,765.00		43,688.95	43,688.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11-Jun	11-Jun	N/A	N/A		
4999-02A-50203990	Other supplies and materials	NOPH	Shopping	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	11-Jun-21	N/A				general funds hospital	32,000.00	32,000.00		30,720.00	30,720.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-May	21-May	N/A	N/A		
4999-40(20)10705-110	Medical Equipment	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A				general funds hospital	1,155,000.00		1,155,000.00	1,154,571.00	1,154,571.00			N/A	N/A	N/A	N/A	N/A		
1) 8918-108(17) 2) 8918-167(18) 3) 8918-113(20)	To hire contractor to provide materials, labor, and Construction of Seawall (including backfilling) Poblacion, San Jose Neg. Or. Construction of Seawall (including backfilling) Poblacion, San Jose Neg. Or. Improvement/Expansion of Municipal Reclaimed area(Pahse I)Module 1-5,323 sq.m) Pob. San Jose Neg. Or. equipment for three (3) Infrastructure Projects, viz: Construction of Seawall (including backfilling) Poblacion, San Jose Neg. Or.	PEO	Competitive Bidding	26-Jan-21	29-Jan-21	9-Feb-21	23-Feb-21	23-Feb-21	10-Mar-21	18-May-21	19-May-21	7-Jun-21	15-Jun-21				General Fund	15,680,000.01		15,680,000.01	15,636,737.49	15,636,737.49		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2/3/2021	2/19/2021	3/18/2021	3/4/2021	5/12/2021		
1918-002(18)-001	Additional appropriation for the improvement of Market Sali, Brgy. Pal-ew, Tanjay City, Negros Oriental	PEO	Shopping	N/A	7-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	30-Apr-21	N/A				General Fund	284,717.05		284,717.05	280,726.50	280,726.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
1918-018(19)-001	Construction of Two-Storey multi-purpose hall (Phase 1), Brgy. Cangmatang, Sibulan, Neg. Or	PEO	Shopping	N/A	28-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	8-Jun-21	N/A				General Fund	639,785.00		639,785.00	622,224.00	622,224.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A		
1918-018(19)-003	Construction of Two-Storey multi-purpose hall (Phase 1), Brgy. Cangmatang, Sibulan, Neg. Or	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	2-Jul-21	N/A				General Fund	21,300.00		21,300.00	20,300.00	20,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A		
1918-019(18), 9998-01(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Additional Appropriation for the Construction of Multi-Purpose Building, Maraypod 2) Construction of Multi-Purpose Evacuation Center, Barangay Malaga, Bindoy, Negros Oriental	PEO	NP-53.1 Two Failed Biddings	N/A	3-Nov-20	N/A	10-Nov-20	10-Nov-20	22-Dec-20	22-Dec-20	28-Dec-20	12-Jan-21	25-Jan-21				General Fund Proper	1,960,000.00		1,960,000.00	1,940,484.38	1,940,484.38		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/6/2020	11/6/2020	12/17/2020	12/23/2020		
1918-022(19)	Five (5) Lots Construction Materials for use in the Continuance Construction of Barangay Multi-purpose Hall and Evacuation Center, Brgy. Balugo, Dumaguete City, Negros Oriental	PEO	Competitive Bidding	N/A	3-Nov-20	10-Nov-20	1-Dec-20	1-Dec-20	15-Dec-20	26-Jan-21	4-Feb-21	11-Feb-21	11-Feb-21				General Fund Proper	1,378,720.00		1,378,720.00	1,104,219.96	1,104,219.96		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/6/2020	11/26/2020	11/26/2020	12/10/2020	1/20/2021		
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. Diaro, 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	9-Feb-21	11-Feb-21	26-Feb-21	8-Mar-21				General Fund Proper	3,920,000.00		3,920,000.00	3,916,004.24	3,916,004.24		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/8/2020	10/23/2020	10/23/2020	12/17/2020	2/3/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
1918-037(19), 1918-004(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Construction of Multipurpose Building Brgy. Based Livestock Auction Market, Brgy. Panlabonan, Mabinay, 2) Completion of Multi-purpose Evacuation Center, Brgy. Inapoy, Mabinay, Negros Oriental	PEO	Competitive Bidding	N/A	9-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20	26-Jan-21	16-Mar-21	17-Mar-21	6-Apr-21	12-Apr-21				General Fund Proper	1,764,000.00	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	11/12/2020	11/26/2020	11/26/2020	1/20/2021	3/11/2021		
1918-038(17)-003	Additional Appropriation for the Improvement of Multi-purpose Building, La Playa, Poblacion, Vallehermoso, Neg. Or.	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	1-Jun-21	N/A				General Fund	23,820.00	23,820.00		23,300.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
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		25-Jan-21				General Fund Proper	4,900,000.00	4,900,000.00		4,604,634.37			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	10/8/2020	10/23/2020	10/23/2020	11/12/2020	12/17/2020		
1999-099(16)-001	Concreting Brgy. Road, Brgy. Mabuhay, Sta. Catalina, Neg. Or. (GAD)	PEO	Shopping	N/A	3-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	12-May-21	N/A				General Fund	506,542.96	506,542.96		504,368.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
1999-099(16)-003	Concreting Brgy. Road, Brgy. Mabuhay, Sta. Catalina, Neg. Or.	PEO	NP-53.9 - Small Value Procurement	N/A	8-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	12-May-21	N/A				General Fund	79,850.00	79,850.00		79,750.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
1999-155(19)-003	Improvement of the Boardwalk, Luca, Tanjay City	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	2-Jul-21	N/A				General Fund	6,000.00	6,000.00		5,999.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
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	13-Jan-21	27-Jan-21				General Fund Proper	12,054,000.00	12,054,000.00		12,041,799.99			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	10/8/2020	10/23/2020	10/23/2020	11/6/2020	12/17/2020		
1999-170(19)GAD-005	Additional appropriation for rehabilitation/ improvement of annex building at NOPH (GAD), Dumaguete City	PEO	Shopping	N/A	23-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	19-Apr-21	N/A				General Fund	20,800.00	20,800.00		20,742.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/25/2021	3/25/2021	N/A		
1999-196(17)-001	Improvement of WWS, Barangay Mongpong, Jimalalud, Negros Oriental	PEO	Shopping	N/A	8-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	5-May-21	N/A				General Fund	339,010.00	339,010.00		338,662.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
1999-196(17)-003	Improvement of WWS, Barangay Mongpong, Jimalalud, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	6-May-21	N/A				General Fund	6,000.00	6,000.00		5,995.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
20201050-01(8)1127 LGSF CMGP	To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of Cababnan-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	4-Jan-21	28-Jan-21				General Fund Proper	37,715,055.00	37,715,055.00		37,599,999.95			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2021		
20201050-01(8)1137 LGSF CMGP	To hire contractor to provide materials, labor, and equipment for the Rehabilitation and Improvement of Nagbagang-Omo-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	21-Jan-21	26-Jan-21				General Fund Proper	50,000,000.00	50,000,000.00		49,949,340.12			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2021		
3918-02(17)-001	Construction of Day Care Center Barangay Calubihan, Vallehermoso (Reverted from: Const. of Health Center, Brgy. Kalubihan, Vallehermoso Php 150,000.00 SP Res # 289-2011, Surplus, 20% EDF, CY 2010 and Const. of Health Center (Phase II) in Brgy. Kalubihan, Vallehermoso - Php. 294,750.00, SP Res #658-2011, 20% EDF, AIP 2012)	PEO	Shopping	N/A	25-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	22-Jun-21	N/A				General Fund	251,606.69	251,606.69		249,922.01			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A		
39995-01A(20)-001	Completion of ICL School Building at Pio Macahig Memorial Elementary School, Siaton, Negros Oriental	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	11-May-21	N/A				General Fund	421,366.17	421,366.17		418,821.15			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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 AFP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
39995-01A(20)003	Completion of 1CL School Building at Pio Macahig Memorial Elementary School, Siaton, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	23-Jun-21	N/A				General Fund	19,200.00		19,200.00	19,190.00		19,190.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A		
39995-02A(16)001	Construction of School Stage at Bolirocon Elementary School, San Isidro, Bayawan city, Negros Oriental	PEO	Shopping	N/A	28-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	20-May-21	N/A				General Fund	49,880.88		49,880.88	49,382.09		49,382.09	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A		
39995-02A(16)003	Construction of School Stage at Bolirocon Elementary School, San Isidro, Bayawan city, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	23-Jun-21	N/A				General Fund	14,400.00		14,400.00	14,390.00		14,390.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
39995-02E(20)001	Completion of school stage at Bolirocon Elementary School, San Isidro, Bayawan City Negros Oriental	PEO	Shopping	N/A	7-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	11-May-21	N/A				General Fund	113,312.95		113,312.95	112,694.60		112,694.60	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
39995-02E(20)003	Completion of school stage at Bolirocon Elementary School, San Isidro, Bayawan City Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	23-Jun-21	N/A				General Fund	14,400.00		14,400.00	14,000.00		14,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
4918-04(13), 4918-02(13), 4918-01(12), 1918-016(19)	To hire contractor to provide materials, labor, and equipment for four (4) Infrastructure Projects, viz: 1 Additional Appropriation for the Improvement of RHUJ, San Jose, Negros Oriental 2 Construction of Maternity Clinic, San Jose, Negros Oriental 3 Construction of Maternity Clinic Phase III, San Jose, Negros Oriental 4 Construction of Sra. Ascion Multi-purpose Hall, Brgy. Sra. Ascion, San Jose, Negros Oriental	PEO	Competitive Bidding	N/A	22-Sep-20	29-Sep-20	13-Oct-20	13-Oct-20	10-Nov-20	12-Jan-21	18-Jan-21	3-Feb-21	8-Feb-21				General Fund	4,802,000.00		4,802,000.00	4,786,145.70		4,786,145.70	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	9/24/2020	10/8/2020	10/8/2020	11/6/2020	1/7/2021		
4918-04(17)-001	Construction/ rehabilitation of Barangay Health Center of Brgy. Mangoto, Pamploña Negros oriental	PEO	Shopping	N/A	28-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	22-Jun-21	N/A				General Fund	64,340.00		64,340.00	64,172.80		64,172.80	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A		
4918-08(15)-001	Refurbishment of Social Hygiene Clinic at Tanjay City Health Office, Tanjay City, Neg. Or.	PEO	Shopping	N/A	7-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	30-Apr-21	N/A				General Fund	49,644.60		49,644.60	49,335.66		49,335.66	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
4918-09(15)-001	Improvement of Barangay Health Station Brgy. Apo, Dauin, Neg. Or	PEO	Shopping	N/A	28-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	20-May-21	N/A				General Fund	84,962.23		84,962.23	83,269.09		83,269.09	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A		
4918-09(15)-003	Improvement of Barangay Health Station Brgy. Apo, Dauin, Neg. Or	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	23-Jun-21	N/A				General Fund	24,648.00		24,648.00	24,630.00		24,630.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
4918-09(18)-005	Renovation of two-storey northwing annex building & construction of bridge connecting central block 4-storey bldg., NDPH, Dumaguete City	PEO	Shopping	N/A	23-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	19-Apr-21	N/A				General Fund	14,200.00		14,200.00	13,968.00		13,968.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/25/2021	3/25/2021	N/A		
6918-02(19)-001	Installation of Street/ road lighting system, (Municipal Wide) Ayungon, Negros Oriental	PEO	Shopping	N/A	29-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	22-Jun-21	N/A				General Fund	200,620.28		200,620.28	200,116.28		200,116.28	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	23-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	7-Apr-21	N/A				General Fund	960,500.00		960,500.00	954,800.00		954,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/18/2022	3/18/2022	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	5-Apr-21	N/A	6-Apr-21	6-Apr-21	N/A	N/A	N/A	20-Apr-21	N/A				General Fund	57,860.00		57,860.00	57,204.00		57,204.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/31/2021	3/31/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	31-Mar-21	N/A	6-Apr-21	6-Apr-21	N/A	N/A	N/A	26-Apr-21	N/A				General Fund	152,700.00		152,700.00	152,465.00		152,465.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/31/2021	3/31/2021	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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/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/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	31-Mar-21	N/A	6-Apr-21	6-Apr-21	N/A	N/A	N/A	26-Apr-21	N/A				General Fund	490,000.00	490,000.00		483,000.00	483,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/31/2021	3/31/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	7-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	3-May-21	N/A				General Fund	256,000.00	256,000.00		255,940.00	255,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	8-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	3-May-21	N/A				General Fund	599,200.00	599,200.00		598,500.00	598,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	31-Mar-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	10-May-21	N/A				General Fund	124,526.00	124,526.00		124,320.00	124,320.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/15/2021	4/15/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	10-May-21	N/A				General Fund	564,175.00	564,175.00		563,362.00	563,362.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	7-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	25-May-21	N/A				General Fund	201,050.00	201,050.00		200,470.00	200,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	25-May-21	N/A				General Fund	631,600.00	631,600.00		630,580.00	630,580.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	3-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	3-May-21	N/A				General Fund	229,780.00	229,780.00		229,574.00	229,574.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	8-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	3-May-21	N/A				General Fund	320,230.00	320,230.00		319,904.00	319,904.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	13-Apr-21	N/A	20-Apr-01	20-Apr-01	N/A	N/A	N/A	3-May-21	N/A				General Fund	69,200.00	69,200.00		69,069.00	69,069.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/15/2021	4/15/2021	N/A		
8751-50299050	Rent	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jan-21	19-Jan-21	N/A	N/A	N/A	19-Jan-21	N/A				General Fund	40,000.00	40,000.00		40,000.00	40,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	1/14/2021	1/14/2021	N/A		
8751-50299050	Rent	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Feb-21	23-Feb-21	N/A	N/A	N/A	26-Feb-21	N/A				General Fund	40,000.00	40,000.00		40,000.00	40,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	2/19/2021	2/19/2021	N/A		
8751-50299050	Rent	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	30-Apr-21	N/A				General Fund	40,000.00	40,000.00		40,000.00	40,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8751-503213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	29-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	24-May-21	N/A				General Fund	169,900.00	169,900.00		169,674.00	169,674.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A		
8751-04(20)GAD-001	Installation of street lighting facilities in Brgy. Cadawinonan, Dumaguete City	PEO	Shopping	N/A	24-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	18-May-21	N/A				General Fund	170,319.90		170,319.90	165,878.80		165,878.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/25/2021	3/25/2021	N/A	
8751-08(20)	To hire contractor to provide materials, labor and equipment for the "Redevelopment of Freedom Park (Phase 2), Dumaguete City, Negros Oriental"	PEO	Competitive Bidding	N/A	23-Mar-21	24-Mar-21	30-Mar-21	13-Apr-21	13-Apr-21	4-May-21	1-Jun-21	2-Jun-21	15-Jun-21	21-Jun-21			General Fund	19,600,000.00		19,600,000.00	19,549,320.00		19,549,320.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	3/25/2021	4/7/2021	4/7/2021	4/30/2021	5/27/2021	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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 AFP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
8751-50203010	Office Supplies	PEO	Shopping	N/A	10-Feb-21	N/A	16-Feb-21	16-Feb-21	N/A	N/A	N/A	12-Mar-21	N/A				General Fund	14,740.00	14,740.00		14,737.80	14,737.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	2/11/2021	2/11/2021	N/A		
8751-50203010	Office Supplies	PEO	Shopping	N/A	24-Feb-21	N/A	2-Mar-21	2-Mar-21	N/A	N/A	N/A	12-Mar-21	N/A				General Fund	166,550.00	166,550.00		166,042.80	166,042.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	2/24/2021	2/24/2021	N/A		
8751-50203010	Office Supplies	PEO	Shopping	N/A	3-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	21-Apr-21	N/A				General Fund	186,275.00	186,275.00		186,023.65	186,023.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
8751-50203010	Office Supplies	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	5-May-21	N/A				General Fund	162,886.00	162,886.00		162,755.00	162,755.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8751-50203010	Office Supplies	PEO	Shopping	N/A	19-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	10-Jun-21	N/A				General Fund	188,010.00	188,010.00		183,732.50	183,732.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/21/2021	5/21/2021	N/A		
8751-50203090	Fuel, Oil and Lubricants	PEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-21	N/A				General Fund	49,895.00	49,895.00		49,895.00	49,895.00		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		
8751-50203090	Fuel, Oil and Lubricants	PEO	NP-53.9 - Small Value Procurement	N/A	11-Mar-21	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	5-Apr-21	N/A				General Fund	565,900.00	565,900.00		564,702.00	564,702.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/11/2021	3/11/2021	N/A		
8751-50203090	Fuel, Oil and Lubricants	PEO	NP-53.9 - Small Value Procurement	N/A	11-Mar-21	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	3-May-21	N/A				General Fund	143,500.00	143,500.00		143,300.00	143,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/11/2021	3/11/2021	N/A		
8751-50203990	Other Supplies	PEO	Shopping	N/A	31-Mar-21	N/A	6-Apr-21	6-Apr-21	N/A	N/A	N/A	21-Apr-21	N/A				General Fund	11,200.00	11,200.00		11,198.50	11,198.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/31/2021	3/31/2021	N/A		
8751-50203990	Other Supplies and Materials	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	5-May-21	N/A				General Fund	379,950.00	379,950.00		379,887.00	379,887.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8751-50205020	Telephone-Cellicards	PEO	Shopping	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	10-Jun-21	N/A				General Fund	15,075.00	15,075.00		15,063.75	15,063.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-21	N/A				General Fund	5,607.96	5,607.96		5,607.96	5,607.96		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		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A				General Fund	43,960.25	43,960.25		43,960.25	43,960.25		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		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A				General Fund	35,199.36	35,199.36		35,199.36	35,199.36		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		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	25-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	16-Jun-21	N/A				General Fund	326,845.00	326,845.00		326,360	326,360		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/27/2021	5/27/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	11-Mar-21	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	29-Mar-21	N/A				General Fund	533,000.00	533,000.00		532,740.00	532,740.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/11/2021	3/11/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Mar-21	23-Mar-21	N/A	N/A	N/A	5-Apr-21	N/A				General Fund	49,700.00	49,700.00		49,700.00	49,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/11/2021	3/11/2021	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	11-Mar-21	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	25-May-21	N/A				General Fund	343,150.00	343,150.00		342,760.00	342,760.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/11/2021	3/11/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	24-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	7-Apr-21	N/A				General Fund	355,520.00	355,520.00		355,520.00	355,520.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/25/2021	3/25/2021	N/A		
8918-001(20)	To hire contractor to provide labor, materials and equipment for the Construction of Drainage Canal, Barangay Poblacion, Mabiny, 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	19-Jan-21	27-Jan-21				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, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	10/8/2020	10/23/2020	10/23/2020	11/6/2020	12/10/2020		
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	27-Jan-21	8-Feb-21				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, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	9/16/2020	9/30/2020	9/30/2020	10/23/2020	12/10/2020		
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-Cababan 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	10-Mar-21	11-Mar-21	29-Mar-21	12-Apr-21				General Fund Proper	4,410,000.00		4,410,000.00	4,409,000.00		4,409,000.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/20/2020	12/10/2020	12/10/2020	12/23/2020	3/4/2021		
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	26-Jan-21	30-Mar-21	6-Apr-21	11-May-21	12-May-21				General Fund Proper	2,940,000.00		2,940,000.00	2,939,494.02		2,939,494.02	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	12/10/2020	12/23/2020	12/23/2020	1/20/2021	3/25/2021		
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	26-Jan-21	26-Jan-21	5-Feb-21	10-Feb-21				General Fund Proper	19,600,000.00		19,600,000.00	19,556,247.11		19,556,247.11	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	10/19/2020	11/10/2020	10/30/2020	11/26/2020	1/20/2021		
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	12-Jan-21				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, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	10/8/2020	10/23/2020	10/23/2020	11/12/2020	12/10/2020		
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. Lanogog Municipality of Marjuyod, Marjuyod, Neg. Or. 2 Const. of footbridge at So. Cabang, Brgy Mandalupang, Marjuyod, Neg. Or.	PEO	Competitive Bidding	3-Nov-20	9-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20	22-Dec-20	2-Feb-21	2-Feb-21	26-Feb-21	4-Mar-21				General Fund Proper	5,880,000.00		5,880,000.00	5,844,241.83		5,844,241.83	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/12/2020	11/26/2020	11/26/2020	12/17/2020	1/27/2021		
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	18-Jan-21	18-Jan-21				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, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	9/30/2020	10/23/2020	10/23/2020	11/12/2020	12/17/2020		
8918-053(12)-003	Rehabilitation/Improvement of Brgy. Roads, Poblacion, Guihulngan City, Neg. Or.	PEO	Shopping	N/A	28-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	22-Jun-21	N/A				General Fund	508,650.00		508,650.00	508,138.50		508,138.50	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A		
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	19-Jan-21	22-Jan-21	4-Feb-21	8-Feb-21				General Fund Proper	3,980,000.00		3,980,000.00	3,918,231.01		3,918,231.01	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/12/2020	11/26/2020	11/26/2020	12/17/2020	1/14/2021		
8918-076(17)-001	Rehab and Improvement of Malabugas-San Roque-Minaba-Tayawan-Katambuyan-Tabuan-Alia Provincial Road Bayawan City, Negros Oriental	PEO	Shopping	N/A	14-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	6-May-21	N/A				General Fund	412,872.00		412,872.00	410,987.04		410,987.04	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/15/2021	4/15/2021	N/A		
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	26-Jan-21	26-Jan-21	3-Feb-21	5-Feb-21				General Fund Proper	19,600,000.00		19,600,000.00	19,593,457.67		19,593,457.67	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/12/2020	11/26/2020	11/26/2020	12/10/2020	1/20/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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 AFP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
8918-099(16)-001	Concreting of road Brgy. Samac, Mabinay, Neg. Or	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	2-Jun-21	N/A				General Fund	305,858.04		305,858.04	303,728.74		303,728.74	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-099(16)-003	Concreting of road Brgy. Samac, Mabinay, Neg. Or	PEO	NP-53.9 - Small Value Procurement	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	2-Jun-21	N/A				General Fund	50,400.00		50,400.00	50,390.00		50,390.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2020	4/21/2020	N/A		
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	19-Jan-21	2-Mar-21	3-Mar-21	17-Mar-21	5-Apr-21				General Fund Proper	3,920,000.00		3,920,000.00	3,915,000.00		3,915,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	12/10/2020	12/23/2020	12/23/2020	1/14/2021	2/24/2021		
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	12-Jan-21	9-Feb-21	15-Feb-21	10-Mar-21	15-Mar-21				General Fund Proper	2,940,000.00		2,940,000.00	2,938,901.84		2,938,901.84	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/20/2020	12/10/2020	12/10/2020	1/7/2021	2/3/2021		
8918-121(20)-001	Improvement of road at Habitat 1 Bajupandan, Dumaguete City	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	18-May-21	N/A				General Fund	277,516.90		277,516.90	273,699.24		273,699.24	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-125(19)-003	Improvement of Brgy. Road, Fatima, Sta Catalina, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	18-Jun-21	N/A				General Fund	77,700.00		77,700.00	77,300.00		77,300.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-126(19)-001	Concreting of Road at Sitio Mampas, Brgy. Nagbalaye, Sta. Catalina, Negros Oriental	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	2-Jun-21	N/A				General Fund	668,579.23		668,579.23	666,679.25		666,679.25	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-126(19)-003	Concreting of Road at Sitio Mampas, Brgy. Nagbalaye, Sta. Catalina, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	12-May-21	N/A				General Fund	77,700.00		77,700.00	77,690.00		77,690.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/22/2021	4/22/2021	N/A		
8918-131(19)-001	Concreting of road, Brgy. Minaba, Bayawan City, Neg. Or	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	30-Jun-21	N/A				General Fund	683,524.00		683,524.00	683,318.86		683,318.86	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-142(19)-001	Installation of waterworks System at So. Kapayawan, Brgy. Apanangon, Jimalalud, Neg. Or	PEO	Shopping	N/A	14-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	10-May-21	N/A				General Fund	659,868.16		659,868.16	658,976.73		658,976.73	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/15/2021	4/15/2021	N/A		
8918-142(19)-003	Installation of waterworks System at So. Kapayawan, Brgy. Apanangon, Jimalalud, Neg. Or	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	6-May-21	N/A				General Fund	21,018.00		21,018.00	21,005.00		21,005.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/15/2021	4/15/2021	N/A		
8918-152(19)-003	Construction of water system at Sitio Talatala, Brgy. Silit, Siaton, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	23-Jun-21	N/A				General Fund	19,930.00		19,930.00	122,799.00		122,799.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
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	12-Jan-21	26-Jan-21	26-Jan-21	9-Feb-21	9-Feb-21				General Fund Proper	1,301,680.87		1,301,680.87	64,675.00		64,675.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/20/2020	12/10/2020	12/10/2020	1/7/2021	1/20/2021		
8918-155(18)-001	Const. / Rehabilitation of Trinidad, Guihulngan WWS, Guihulngan City	PEO	Shopping	N/A	8-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	11-May-21	N/A				General Fund	93,500.00		93,500.00	93,489.00		93,489.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
8918-155(18)-003	Const. / Rehabilitation of Trinidad, Guihulngan WWS, Guihulngan City	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	5-May-21	N/A				General Fund	8,700.00		8,700.00	8,695.00		8,695.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
8918-164(18)-001	Const. of watertank and distribution lines leading to davis community primary hospital bayawan city	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	12-May-21	N/A				General Fund	640,103.35		640,103.35	637,600.57		637,600.57	The Provincial Auditor, The Chairman - PHCCI, Dgls. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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/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/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
8918-164(18)-003	Const. of watertank and distribution lines leading to dawis community primary hospital bayawan city	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	12-May-21	N/A				General Fund	42,600.00		42,600.00	42,590.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-165(19)	"Lot No. 5 - 168 cu.m. Concrete Mix using Pump Crete 3000 psi for use in the Construction/Rehabilitation of Shoreline Protection Structures Along Coastal Barangays, Dumaguete City, Negros Oriental	PEO	Competitive Bidding	N/A	9-Feb-21	17-Feb-21	2-Mar-21	2-Mar-21	10-Mar-21	13-Apr-21	19-Apr-21	30-Apr-21	23-Apr-21				General Fund	1,008,000.00		1,008,000.00	1,007,832.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	2/11/2021	2/24/2021	2/24/2021	3/4/2021	4/7/2021		
8918-165(19)	"Five (5) Lots Construction Materials for use in the Construction/Rehabilitation of Shoreline Protection Structures Along Coastal Barangays, Dumaguete City, Negros Oriental	PEO	Competitive Bidding	N/A	16-Nov-20	25-Nov-20	15-Dec-20	8-Dec-20	12-Jan-21	26-Jan-21	26-Jan-21	9-Feb-21	9-Feb-21				General Fund	1,268,545.28		1,268,545.28	250,028.08				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/20/2020	12/10/2020	12/23/2020	1/7/2021	1/20/2021		
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, Pobocacion, Basay, Negros Oriental. 2 Rehabilitation & Extension of Seawall at Yandahan, Barangay Bal-os, Basay, Negros Oriental. 3 Concreting of Farm to Market Road, Sitio Cabigtan, Brgy. Maginao, Basay, Negros Oriental	PEO	Competitive Bidding	3-Nov-20	9-Nov-20	17-Nov-20	2-Dec-20	2-Dec-20	22-Dec-20	10-Mar-21	11-Mar-21	29-Mar-21	12-Apr-21				General Fund Proper	7,840,000.00		7,840,000.00	7,825,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/12/2020	11/26/2020	11/26/2020	12/17/2020	3/4/2021		
8918-172(18)	"Four (4) Lots Construction Materials for use in the Additional Street lights Along Barangay Pobocacion, Manjuyod, Area Manjuyod (Reverted from Improvement of WWS, Pobocacion, Manjuyod, Manjuyod, Negros Oriental	PEO	Competitive Bidding	N/A	3-Nov-20	10-Nov-20	1-Dec-20	1-Dec-20	22-Dec-20	26-Jan-21	26-Jan-21	9-Feb-21	9-Feb-21				General Fund Proper	1,118,934.78		1,118,934.78	1,114,562.77				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/6/2020	11/26/2020	11/26/2020	12/17/2020	1/20/2021		
8918-173(18)-001	Barangay Road Concreting, Buntis-Calangag Road, Bacong, Neg. Or.	PEO	Shopping	N/A	8-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	30-Jul-21	N/A				General Fund	450,601.00		450,601.00	450,410.07				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A		
8918-173(18)-003	Barangay Road Concreting, Buntis-Calangag Road, Bacong, Neg. Or.	PEO	NP-53.9 - Small Value Procurement	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	2-Jun-21	N/A				General Fund	61,850.00		61,850.00	59,500.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-231(16)-001	Improvement of Waterworks System Brgy. Panabonan Mabiny, Negros Oriental	PEO	Shopping	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	2-Jun-21	N/A				General Fund	198,767.50		198,767.50	198,749.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
8918-234(15)-001	Additional appropriation for the construction of river dike, Brgy. Bagtic Mabiny, Negros Oriental	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	2-Jun-21	N/A				General Fund	259,778.52		259,778.52	259,426.52				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-262(16)	Lots 3 to 6 Various Construction Materials for the use in the Water System Project Himodongon (Reverted from Const. of Himodongon Footbridge, Himodongon, Mabiny) Mabiny, Province of Negros Oriental	PEO	NP-53.1 Two Failed Biddings	N/A	17-Sep-20	N/A	29-Sep-20	29-Sep-20	N/A	22-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21				General Fund Proper	898,179.98		898,179.98	88,120.36				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	9/24/2020	9/24/2020	N/A	12/17/2021		
8918-272(15)-001	Const./ Improvement/ Rehab. Of Talalak, Sta. Catalina water works system, Santa Catalina, Negros Oriental	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	18-Jun-21	N/A				General Fund	93,520.00		93,520.00	93,512.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-290(13)-001	Waterworks System, project Sitio Aculang Barangay Villegas, Gulhungan City, Negros Oriental	PEO	Shopping	N/A	29-Apr-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	22-Jun-21	N/A				General Fund	196,310.98		196,310.98	196,171.61				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
8919-07(20)	"Purchase of Two (2) units Brand New Single Drum Vibratory Roller (12 tons min. cap.) for PEO use, Province of Negros Oriental	PEO	Competitive Bidding	9-Dec-20	15-Dec-20	22-Dec-20	12-Jan-21	12-Jan-21	19-Jan-21	9-Feb-21	9-Feb-21	26-Feb-21	26-Feb-21				General Fund	8,600,000.00		8,600,000.00	8,590,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	12/17/2020	1/7/2021	1/7/2021	1/14/2021	2/3/2021		
8919-09(20)	"Purchase of Two (2) units Brand New Wheel Type Backhoe (0.15 to 0.20 cu.m. cap.) for PEO use, Province of Negros Oriental.	PEO	Competitive Bidding	9-Dec-20	15-Dec-20	22-Dec-20	12-Jan-21	12-Jan-21	19-Jan-21	9-Feb-21	9-Feb-21	26-Feb-21	26-Feb-21				General Fund	10,600,000.00		10,600,000.00	10,599,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	12/17/2020	1/7/2021	1/7/2021	1/14/2021	2/3/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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/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/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
8971-01(20)	To hire contractor to provide labor, materials and equipment for the "Construction of native Chicken Hatchery in Negros Oriental at Siaton Breeding Station, So. Bondo, Brgy. Napacoo, Siaton, Negros Oriental"	PEO	Competitive Bidding	8-Sep-20	11-Sep-20	22-Sep-20	6-Oct-20	6-Oct-20	2-Dec-20	26-Jan-21	26-Jan-21	8-Feb-21	12-Feb-21				General Fund Proper	5,115,600.00		5,115,600.00	5,108,472.74		5,108,472.74	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	9/19/20	9/30/2020	9/30/2020	11/26/2020	1/20/2021			
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 Sindoy, Negros Oriental. 2 Concreting of Barangay Bulacan & Barangay Bulasanan 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	9-Feb-21	11-Feb-21	4-Mar-21	15-Mar-21				General Fund Proper	11,270,000.00		11,270,000.00	11,268,978.68		11,268,978.68	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/6/2020	11/26/2020	11/26/2020	12/17/2020	2/3/2021			
9998-006(19)-001	Construction of river control connecting the existing footbridge of So. Maglante & So. Bangculutan, Brgy. Mayabon, Zamboanguita, Neg. Or.	PEO	Shopping	N/A	3-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	25-May-21	N/A				General Fund	662,227.80		662,227.80	659,064.03		659,064.03	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/21/2021	5/21/2021	N/A			
9998-007(19)	To hire contractor to provide labor, materials and equipment for the Construction of River Control at So. Cambuglong, 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	21-Jan-21	25-Jan-21				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, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	10/8/2020	10/23/2020	10/23/2020	11/6/2020	12/10/2020			
9998-008(18)-001	Additional Appropriation for the construction of Multi-purpose evacuation center, Brgy. Domog, Sindoy, Neg. Or	PEO	Shopping	N/A	18-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	22-Jun-21	N/A				General Fund	616,039.69		616,039.69	614,286.74		614,286.74	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A			
9998-017(19)-001	Const. of River control at Purok Lubi, Brgy. Malaunay, Valencia, Neg. Or	PEO	Shopping	N/A	29-Apr-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	18-Jun-21	N/A				General Fund	413,187.00		413,187.00	337,244.60		337,244.60	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/15/2021	5/15/2021	N/A			
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 Malalangi, Pamplona, Negros Oriental	PEO	Competitive Bidding	15-Sep-20	12-Oct-20	27-Oct-20	10-Nov-20	10-Nov-20	26-Jan-21	10-Mar-21	11-Mar-21	23-Mar-21	25-Mar-21				General Fund Proper	5,390,000.00		5,390,000.00	5,359,849.82		5,359,849.82	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	9/10/2020	11/6/2020	11/6/2020	1/20/2021	3/4/2021			
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	26-Jan-21	26-Jan-21	10-Feb-21	16-Feb-21				General Fund Proper	6,860,000.00		6,860,000.00	6,854,104.86		6,854,104.86	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/6/2020	11/26/2020	11/26/2020	12/17/2020	1/20/2021			
9998-038(17)-001	Construction of multipurpose half/ evacuation center, Abante, Pamplona Negros Oriental	PEO	Shopping	N/A	28-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	11-May-21	N/A				General Fund	301,420.00		301,420.00	299,943.50		299,943.50	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A			
1011-01(15)-221	Office equipment	PGO	NP-53.9 - Small Value Procurement	N/A	18-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds proper	250,000.00	250,000.00		177,976.00	177,976.00		177,976.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
1011-024(21) 5 10705990	Other Machinery & Equipment	PGO	NP-53.9- Small Value Procurement	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	14-May-21	N/A				general funds proper	243,900.00	243,900.00		242,750.00	242,750.00		242,750.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
1011-08(21)-10705030	Information & Communication Technology Equipment	PGO	NP-53.9- Small Value Procurement	N/A	5-May-21	N/A	18-May-21	18-May-21	N/A	N/A	N/A	18-May-21	N/A				general funds proper	456,000.00	456,000.00		455,400.00	455,400.00		455,400.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
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	1-Feb-21	1-Feb-21				General Fund Proper	4,000,000.00		4,000,000.00	3,878,000.00		3,878,000.00	The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020			
1011-5020202010	Training	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	23-Mar-21	23-Mar-21	N/A	N/A	N/A	23-Mar-21	N/A				general funds proper	27,300.00	27,300.00		27,294.00	27,294.00		27,294.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/18/2021	3/18/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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 AFP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1011-50202010	Training	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	23-Mar-21	23-Mar-21	N/A	N/A	N/A	24-Mar-21	N/A			general funds proper	24,750.00	24,750.00		23,992.50	23,992.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/18/2021	3/18/2021	N/A	N/A		
1011-50202010	Training	PGO	NP-53.9- Small Value Procurement	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	193,750.00	193,750.00		193,672.50	193,672.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
1011-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	22-Jun-21	N/A	N/A		general funds proper	22,750.00	22,750.00		22,750.00	22,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A		
1011-50203010	Office Supplies	PGO	Shopping	N/A	11-Mar-21	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	24-Mar-21	N/A			general funds proper	416,151.75	416,151.75		410,386.00	410,386.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/11/2021	3/11/2021	N/A	N/A		
1011-50203010	Office Supplies	PGO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	149,440.75	149,440.75		89,816.55	89,816.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
1011-50203090	Fuel, Oil and Lubricants	PGO	NP-53.9- Small Value Procurement	N/A	2-Mar-21	N/A	10-Mar-21	10-Mar-21	N/A	N/A	N/A	11-Mar-21	N/A			general funds proper	400,000.00	400,000.00		399,925.00	399,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/4/2021	3/4/2021	N/A	N/A		
1011-5020310	Office Supplies	PGO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	606,870.00	606,870.00		603,777.17	603,777.17		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
1011-50203990	Other Supplies and Materials	PGO	NP-53.9- Small Value Procurement	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	302,710.00	302,710.00		212,903.50	212,903.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
1011-50203990	Other Supplies and Materials	PGO	Shopping	N/A	11-Mar-21	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	24-Mar-21	N/A			general funds proper	87,986.25	87,986.25		87,698.90	87,698.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/11/2021	3/11/2021	N/A	N/A		
1011-50203990	Other Supplies and Materials	PGO	Shopping	N/A	7-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	28-Apr-21	N/A			general funds proper	237,369.00	237,369.00		213,165.00	213,165.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/7/2021	4/7/2021	N/A	N/A		
1011-50205020	Telephone	PGO	Shopping	N/A	21-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	66,430.00	66,430.00		65,428.20	65,428.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
1011-50205020	Telephone	PGO	Shopping	N/A	10-Mar-21	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	24-Mar-21	N/A			general funds proper	67,160.00	67,160.00		66,894.00	66,894.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/11/2021	3/11/2021	N/A	N/A		
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	26-Jan-21	26-Jan-21	N/A	N/A	N/A	26-Jan-21	N/A			general funds proper	2,500.00	2,500.00		2,493.75	2,493.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	1/20/2021	1/20/2021	N/A	N/A		
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	9-Feb-21	9-Feb-21	N/A	N/A	N/A	11-Feb-21	N/A			general funds proper	21,000.00	21,000.00		20,940.00	20,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	2/3/2021	2/3/2021	N/A	N/A		
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	16-Feb-21	16-Feb-21	N/A	N/A	N/A	17-Feb-21	N/A			general funds proper	2,625.00	2,625.00		2,623.25	2,623.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	2/11/2021	2/11/2021	N/A	N/A		
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	14-Apr-21	N/A			general funds proper	1,500.00	1,500.00		1,499.00	1,499.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/7/2021	4/7/2021	N/A	N/A		
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	13-Apr-21	N/A			general funds proper	4,500.00	4,500.00		4,497.00	4,497.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/7/2021	4/7/2021	N/A	N/A		
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9- Small Value Procurement	N/A	21-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	11-May-21	N/A			general funds proper	61,350.00	61,350.00		60,313.75	60,313.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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 AFP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1011-5021003	Extraordinary and Miscellaneous	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	1/19/2021	1/19/2021	N/A	N/A	N/A	19-Jan-21	N/A			general funds proper	32,250.00	32,250.00		32,135.00	32,135.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	1/14/2021	1/14/2021	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	16-Apr-21	N/A			general funds proper	572,604.26	572,604.26		572,604.26	572,604.26		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		
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	30-Jun-21	N/A			general funds proper	219,587.64	219,587.64		219,731.62	219,731.62		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		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	18-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	26-May-21	N/A			general funds proper	580,515.00	580,515.00		578,245.00	578,245.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9- Small Value Procurement	N/A	3-Mar-21	N/A	10-Mar-21	10-Mar-21	N/A	N/A	N/A	24-Mar-21	N/A			general funds proper	579,395.00	579,395.00		303,549.00	303,549.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/4/2021	3/4/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9- Small Value Procurement	N/A	22-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	11-May-21	N/A			general funds proper	172,810.00	172,810.00		172,624.10	172,624.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9- Small Value Procurement	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	11-May-21	N/A			general funds proper	141,210.00	141,210.00		141,046.00	141,046.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9- Small Value Procurement	N/A	18-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	31-May-21	N/A			general funds proper	302,625.00	302,625.00		300,950.00	300,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
1021-50205020	Telephone Expenses	PGO	Shopping	N/A	N/A	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	16-Jun-21	N/A			general funds proper	31,500.00	31,500.00		31,467.00	31,467.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A		
1999-003(21) 50203010	Office Supplies	PGO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	169,930.50	169,930.50		168,275.70	168,275.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
1999-003(21) 50203990	Other Supplies and Materials	PGO	Shopping	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	12-May-21	N/A			general funds proper	14,213.50	14,213.50		14,175.80	14,175.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
1999-011(21) 50209050	Rent	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	1/19/2021	1/19/2021	N/A	N/A	N/A	20-Jan-21	N/A			general funds proper	48,000.00	48,000.00		46,000.00	46,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	1/14/2021	1/14/2021	N/A	N/A		
1999-011(21) 50209050	Rent	PGO	Shopping	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	N/A	N/A			general funds proper	133,150.00	133,150.00		133,150.00	133,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
1999-011(21) 50209990	Other Maintenance and Operating	PGO	Shopping Unforeseen	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	18-May-21	N/A			general funds proper	16,920.00	16,920.00		16,920.00	16,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
1999-011(21) 50209990	Other Maintenance and Operating	PGO	Shopping Unforeseen	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	18-May-21	N/A			general funds proper	127,325.00	127,325.00		127,325.00	127,325.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
1999-022(21) 50209990	Other Maintenance & Operating	PGO	NGO	N/A	30-Mar-21	N/A	7-Apr-21	7-Apr-21	N/A	N/A	N/A	23-Apr-21	N/A			general funds proper	2,500,000.00	2,500,000.00		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	N/A	3/31/2021	3/31/2021	N/A	N/A		
1999-023(123) 50203080	Medical, Dental & Laboratory Supplies	PGO	NP-53.9- Small Value Procurement	N/A	14-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	4-May-21	N/A			general funds proper	118,500.00	118,500.00		115,650.00	115,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
1999-023(21) 50203010	Office Supplies	PGO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	101,471.50	101,471.50		100,796.50	100,796.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
1999-038(21)-50202010	Training	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	7-Apr-21	7-Apr-21	N/A	N/A	N/A	7-Apr-21	N/A			general funds proper	10,000.00	10,000.00		9,925.00	9,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/31/2021	3/31/2021	N/A	N/A				
1999-038(21)-50202010	Training	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	21-Apr-21	N/A			general funds proper	6,500.00	6,500.00		6,460.00	6,460.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/7/2021	4/7/2021	N/A	N/A				
1999-038(21)-50202010	Training	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	17-Mar-21	N/A			general funds proper	8,125.00	8,125.00		8,075.00	8,075.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/11/2021	3/11/2021	N/A	N/A				
1999-038(21)-50202010	Training	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	26-Apr-21	N/A			general funds proper	12,000.00	12,000.00		11,910.00	11,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A				
1999-038(21)-50202020	Training	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	9-Feb-21	9-Feb-21	N/A	N/A	N/A	9-Feb-21	N/A			general funds proper	27,500.00	27,500.00		27,500.00	27,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	2/3/2021	2/3/2021	N/A	N/A				
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	4-Jan-21	12-Jan-21	26-Jan-21	26-Jan-21	17-Feb-21	2-Mar-21	2-Mar-21	12-Mar-21	12-Mar-21			General Fund	1,499,976.00		1,499,976.00	1,494,000.00		1,494,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	1/7/2021	1/20/2021	1/20/2021	2/11/2021	2/24/2021			
1999-046(20)-10706010	Purchase of Ten (10) units Reconditioned Surplus Multi-purpose Vehicle (Multi-Brgy. Cab-Hard Top Model for Donation to 10 Different Brgys. of the Municipality of Mabnay, Province of Negros Oriental"	PGO	Competitive Bidding	N/A	16-Mar-21	23-Mar-21	6-Apr-21	6-Apr-21	20-Apr-21	27-Apr-21	27-Apr-21	10-May-21	10-May-21			General Fund	3,000,000.00		3,000,000.00	2,999,000.00		2,999,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	3/18/2021	3/31/2021	3/31/2021	4/15/2021	4/21/2021			
1999-051(21)-50202010	Training	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	12-Apr-21	12-Apr-21	N/A	N/A	N/A	12-Apr-21	N/A			general funds proper	1,500.00	1,500.00		790.00	790.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/7/2021	4/7/2021	N/A	N/A				
1999-051(21)-50202010	Training	PGO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	5-May-21	N/A			general funds proper	7,500.00	7,500.00		7,499.95	7,499.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A				
1999-052(21)-50202010	Training	PGO	NP-53.9- Small Value Procurement	N/A	7-Apr-21	N/A	12-Apr-21	12-Apr-21	N/A	N/A	N/A	12-Apr-21	N/A			general funds proper	54,000.00	54,000.00		53,910.00	53,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/7/2021	4/7/2021	N/A	N/A				
1999-054(21)-50203990	Other Supplies and Materials	PGO	NP-53.9- Small Value Procurement	N/A	5-May-21	N/A	18-May-21	18-May-21	N/A	N/A	N/A	19-May-21	N/A			general funds proper	381,730.30	381,730.30		383,353.10	383,353.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A				
1999-078(20)(GAD)-50203990	241.4 Rolls of #6 Service Drop Wire (500m/roll) and 142 Sets of Street Lighting System Accessories 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	6,946,924.00	6,946,924.00		6,404,484.85	6,404,484.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	12/3/2020	12/17/2020	12/17/2020	12/23/2020	12/28/2020				
1999-086B(20)-10705030	Information & Communication Tech. Equipment	PGO	NP-53.9- Small Value Procurement	N/A	30-Mar-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	17-May-21	N/A			general funds proper	50,000.00	50,000.00		49,997.50	49,997.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A				
1999-086B(20)-10705030	Information & Communication Technology Equipment	PGO	NP-53.9- Small Value Procurement	N/A	26-Mar-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	17-May-21	N/A			general funds proper	68,000.00	68,000.00		67,999.00	67,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A				
1999-101(21)-50203010	Office Supplies	PGO	Shopping	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	23-Jun-21	N/A			general funds proper	109,995.45	109,995.45		109,207.70	109,207.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A				

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1999-120(21)-50203050	Food Supplies	PGO	NP-53.9 - Small Value Procurement	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	23-Jun-21	N/A				general funds proper	300,000.00	300,000.00		299,850.00	299,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A		
1999-121(21)-1999-101(21)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	23-Jun-21	N/A				general funds proper	198,678.00	198,678.00		198,478.00	198,478.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A		
1999-130(20)-10705030	Information & Communication Technology Equipment	PGO	NP-53.9- Small Value Procurement	N/A	16-Mar-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	17-May-21	N/A				general funds proper	250,000.00	250,000.00		249,985.00	249,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
1999-148(21)-50203090	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	21-Apr-21	N/A				general funds proper	2,106,250.00	2,106,250.00		2,106,250.00	2,106,250.00		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		
1999-186(21)-50202010	Training	PGO	NP-53.9 - Small Value Procurement	N/A	21-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds proper	830,250.00	830,250.00		830,250.00	830,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A		
8919-08(20)	"Purchase of Two (2) units Brand New Motor Grader (12 feet min. moldboard length) for PEO use, Dumaguete City, Province of Negros Oriental"	PGO	Competitive Bidding	10-Mar-21	16-Mar-21	23-Mar-21	6-Apr-21	6-Apr-21	20-Apr-21	4-May-21	4-May-21	6-May-21	14-May-21				General Fund	16,000,000.00		16,000,000.00	15,997,500.00	15,997,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	3/18/2021	3/31/2021	3/31/2021	4/15/2021	4/30/2021		
8919-36(20)-10706010	"Purchase of Four (4) units Mini Ambulance for the Municipalities of Jamalalud, Tayasan, La Libertad and Guibuguan City, Province of Negros Oriental"	PGO	Competitive Bidding	N/A	12-Jan-21	19-Jan-21	2-Feb-21	2-Feb-21	9-Feb-21	23-Mar-21	31-Mar-21	30-Apr-21	3-May-21				General Fund	1,200,000.00		1,200,000.00	1,195,000.00	1,195,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	1/14/2021	1/27/2021	1/27/2021	2/3/2021	3/18/2021		
3999-001(21)-50203010	Office Supplies	PGO-BOM	Shopping	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	2-Jun-21	N/A				general funds proper	134,999.50	134,999.50		134,020.30	134,020.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A		
1999-070(21)-50203090	Fuel, Oil and Lubricants	PGO-ENRD	NP-53.9- Small Value Procurement	N/A	30-Apr-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds proper	250,000.00	250,000.00		245,000.00	245,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
1999-070(21)-50213040	Repairs and Maintenance-Buildings and Other Structures	PGO-ENRD	NP-53.9- Small Value Procurement	N/A	18-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	26-May-21	N/A				general funds proper	109,900.00	109,900.00		109,772.00	109,772.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
1999-077A(19)-10801010	Breeding Stocks	PGO-GADRCC	NP-53.9- Small Value Procurement	N/A	7-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	11-May-21	N/A				general funds proper	905,000.00	905,000.00		879,750.00	879,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/7/2021	4/7/2021	N/A	N/A		
1999-082(21)-50202010	Training	PGO-GADRCC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	3-May-21	N/A				general funds proper	42,600.00	42,600.00		42,584.40	42,584.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/7/2021	4/7/2021	N/A	N/A		
1999-083(21)-50203010	Office Supplies	PGO-GADRCC	Shopping	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	12-May-21	N/A				general funds proper	21,246.75	21,246.75		20,925.60	20,925.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
1999-085-50202010	Training	PGO-GADRCC	NP-53.9- Small Value Procurement	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	10-May-21	N/A				general funds proper	679,365.00	679,365.00		668,128.50	668,128.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
1999-085(21)-50203010	Office Supplies	PGO-GADRCC	Shopping	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	10-May-21	N/A				general funds proper	150,000.00	150,000.00		147,614.80	147,614.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
1999-087(21)	Training	PGO-GADRCC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	29-Mar-21	N/A				general funds proper	20,000.00	20,000.00		19,985.00	19,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/25/2021	3/25/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1999-090(21) 50202010	Training	PGO-GADRC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	6-Apr-21	N/A			general funds proper	20,000.00	20,000.00		39,970.00	39,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/25/2021	3/25/2021	N/A	N/A		
1999-096(21) 50202010	Training	PGO-GADRC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	21-Apr-21	N/A			general funds proper	24,000.00	24,000.00		23,982.00	23,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
3999-002(21) 50203010	Office Supplies	PGO-NOSDEP	Shopping	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	8-Jun-21	N/A			general funds proper	25,000.00	25,000.00		24,709.50	24,709.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
3999-02(21)- 50203070	Drugs and Medicines	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	26-May-21	N/A			general funds proper	10,000.00	10,000.00		9,727.00	9,727.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
3999-002(21)- 50203080	Medical, Dental and Laboratory Supplies	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	26-May-21	N/A			general funds proper	5,000.00	5,000.00		4,906.30	4,906.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
9998-02(21)	Training	PGO-PDRRC	NP-53.9 - Small Value Procurement	N/A	21-May-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	25-May-21	N/A			general funds proper	168,000.00	168,000.00		166,950.00	166,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
9998-02(21)- 50202010	Training	PGO-PDRRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	18-May-21	N/A			general funds proper	41,250.00	41,250.00		41,220.00	41,220.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
9998-02(21)- 50202010	Training	PGO-PDRRC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	11-May-21	N/A			general funds proper	48,750.00	48,750.00		48,750.00	48,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
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, PDRRC, Province of Negros Oriental"	PGO-PDRRC	Competitive Bidding	17-Nov-20	17-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	22-Dec-20	9-Feb-21	9-Feb-21	11-Mar-21	12-Mar-21			General Fund Proper	2,500,000.00		2,500,000.00	2,498,000.00		2,498,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/20/2020	12/10/2020	12/10/2020	12/17/2020	2/3/2021		
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, PDRRC, Province of Negros Oriental"	PGO-PDRRC	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	18-Jan-21	18-Jan-21			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	11/12/2020	11/26/2020	11/26/2020	12/3/2020	12/23/2020		
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, PDRRC, Province of Negros Oriental	PGO-PDRRC	Competitive Bidding	N/A	21-Sep-20	29-Sep-20	13-Oct-20	13-Oct-20	27-Oct-20	2-Dec-20	11-Dec-21	15-Jan-21	15-Jan-21			General Fund Proper	1,040,000.00		1,040,000.00	1,024,800.00		1,024,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	9/24/2020	10/8/2020	10/8/2020	10/23/2020	11/26/2020		
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, PDRRC, Province of Negros Oriental & Lot 2 - Four (4) units AED Trainer with Accessories (PADS) to be used during trainings, drills, and simulation exercises, PDRRC, Province of Negros Oriental"	PGO-PDRRC	Competitive Bidding	N/A	27-Oct-20	3-Nov-20	17-Nov-20	17-Nov-20	22-Dec-20	19-Jan-21	21-Jan-21	11-Feb-21	11-Feb-21			General Fund Proper	1,240,000.00		1,240,000.00	1,239,512.00		1,239,512.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	10/30/2020	11/12/2020	11/12/2020	12/17/2020	1/14/2021		
1999-098(21) GAD- 50205020	Telephone	PGO-PISTC	Shopping	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	25-May-21	N/A			general funds proper	6,600.00	6,600.00		6,578.00	6,578.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
1999-098(21)- 50202010	Training	PGO-PISTC	NP-53.9 - Small Value Procurement	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	2-Jun-21	N/A			general funds proper	726,167.00	726,167.00		724,229.40	724,229.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
1999-145(21) 50203010	Office Supplies	PGO-PPOC	Shopping	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	5-May-21	N/A				general funds proper	150,000.00	150,000.00		149,900.14	149,900.14		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
1999-030(21) 50203010	Office Supplies	PGO-Registry of Deeds	Shopping	N/A	20-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	31-May-21	N/A				general funds proper	152,000.00	152,000.00		151,402.40	151,402.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
39993-07(20)	IT Equipment	PGO-School Board	NP-53.9- Small Value Procurement	N/A	14-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	18-May-21	N/A				general funds proper	500,000.00	500,000.00		497,000.00	497,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
39995-11(20)	IT Equipment	PGO-School Board	NP-53.9- Small Value Procurement	N/A	15-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	12-May-21	N/A				general funds proper	300,000.00	300,000.00		297,000.00	297,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
39995-14(21) SEF	Gulayan sa Paaralan	PGO-School Board	NP-53.9- Small Value Procurement	N/A	18-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	27-May-21	N/A				general funds proper	499,987.00	499,987.00		498,393.25	498,393.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
39995-09(15)	Other Machinery & Equipment	PGO-School Board	NP-53.9- Small Value Procurement	N/A	14-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	30-Apr-21	N/A				general funds proper	288,000.00	288,000.00		267,840.00	267,840.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
39995-10(20) 10705020	Thirty-Four (34) units Duplicating Machine for the different districts and schools under Negros 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	12-Nov-20	1-Dec-20	1-Dec-20				Special Fund Education	3,396,600.00		3,396,600.00	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	9/24/2020	10/8/2020	10/8/2020	10/30/2020	11/6/2020		
1999-097 50203010	Office Supplies	PGO-TLDC	Shopping	N/A	N/A	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	30-Apr-21	N/A				general funds proper	8,788.00	8,788.00		8,772.24	8,772.24		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
1999-097 50203990	Other Supplies and Materials	PGO-TLDC	Shopping	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	30-Apr-21	N/A				general funds proper	5,170.70	5,170.70		5,154.68	5,154.68		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/7/2021	4/7/2021	N/A	N/A		
1999-097(21) 50203010	Office Supplies	PGO-TLDC	Shopping	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	7-Jun-21	N/A				general funds proper	11,566.50	11,566.50		11,507.00	11,507.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
1999-097(21) 50203090	Fuel, Oil and Lubricants	PGO-TLDC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds proper	7,210.00	7,210.00		5,770.00	5,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
1999-097(21) 50203990	Other Supplies and Materials	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	7-Jun-21	N/A				general funds proper	7,013.30	7,013.30		6,989.30	6,989.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
1999-097(21)- 50202010	Training	PGO-TLDC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	5-May-21	N/A				general funds proper	23,000.00	23,000.00		22,686.00	22,686.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
1999-097(21) 50213060	Repairs and Maintenance-Machinery and Equipment	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	25-Jun-21	N/A				general funds proper	14,454.00	14,454.00		14,432.00	14,432.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A		
1999-097(21)- 50213060	Repairs and Maintenance-Transportation Equipment	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	25-Jun-21	N/A				general funds proper	14,454.00	14,454.00		14,432.00	14,432.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A		
20401010-01(85) 300	Training	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds proper	5,175.00	5,175.00		5,146.80	5,146.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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/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/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
20401010-01(85)T-300	Technology Information Dissemination	PGO-TLDC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	3-May-21	N/A				general funds proper	4,199.98	4,199.98		4,152.50	4,152.50		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A		
20401010-01(85)T-300	Training	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-21	30-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A				general funds proper	4,555.00	4,555.00		4,536.85	4,536.85		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/24/2021	6/24/2021	N/A	N/A		
20401010-01(85)T-300	Training	PGO-TLDC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	4-May-21	N/A				general funds proper	1,125.00	1,125.00		1,124.00	1,124.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
20401010-01(85)T-300-50202010	Training	PGO-TLDC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	16-Mar-21	16-Mar-21	N/A	N/A	N/A	18-Mar-21	N/A				general funds proper	3,475.00	3,475.00		3,455.05	3,455.05		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/11/2021	3/11/2021	N/A	N/A		
300-20401010	Training	PGO-TLDC	NP-53.9- Small Value Procurement	N/A	N/A	N/A	17-Feb-21	17-Feb-21	N/A	N/A	N/A	23-Feb-21	N/A				general funds proper	3,675.00	3,675.00		3,649.40	3,649.40		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	2/11/2021	2/11/2021	N/A	N/A		
1999-075(21) 50203090	Fuel, Oil and Lubricants	PGO-Tourism unit	NP-53.9- Small Value Procurement	N/A	26-May-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	15-Jun-21	N/A				general funds proper	64,700.00	64,700.00		64,660.00	64,660.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A		
1999-075(21) 50203010	Office Supplies	PGO-Tourism unit	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-21	N/A				general funds proper	51,275.00	51,275.00		51,275.00	51,275.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1061-50203010	Office Supplies	PGSO	Shopping	N/A	20-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	8-Jun-21	N/A				general funds proper	80,167.25	80,167.25		79,981.45	79,981.45		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
1061-50203090	Fuel, Oil and Lubricants	PGSO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	23-Mar-21	23-Mar-21	N/A	N/A	N/A	30-Jan-21	N/A				general funds proper	40,000.00	40,000.00		40,000.00	40,000.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/18/2021	3/18/2021	N/A	N/A		
1061-50203090	Fuel, Oil and Lubricants	PGSO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	16-Apr-21	N/A				general funds proper	48,200.00	48,200.00		47,360.00	47,360.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/25/2021	3/25/2021	N/A	N/A		
1061-50203090	Fuel, Oil and Lubricants	PGSO	NP-53.9- Small Value Procurement	N/A	30-Apr-21	N/A	11-May-21	11-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds proper	220,000.00	220,000.00		218,000.00	218,000.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
1061-50205020	Telephone	PGSO	Shopping	N/A	N/A	N/A	4-May-21	4-May-21	N/A	N/A	N/A	7-May-21	N/A				general funds proper	17,500.00	17,500.00		17,495.00	17,495.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
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	4-Jan-21	4-Jan-21	4-Jan-21				General Fund Proper	5,512,728.00	5,512,728.00		5,471,700.00	5,471,700.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	10/30/2020	11/12/2020	11/12/2020	12/17/2020	12/23/2020		Early Procurement Activity
1061-50212030	To furnish Security Services 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	4-Jan-21	4-Jan-21	4-Jan-21				General Fund Proper	29,316,000.00	29,316,000.00		29,315,983.20	29,315,983.20		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	10/30/2020	11/12/2020	11/12/2020	12/17/2020	12/23/2020		Early Procurement Activity
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9- Small Value Procurement	N/A	2-Mar-21	N/A	10-Mar-21	10-Mar-21	N/A	N/A	N/A	16-Mar-21	N/A				general funds proper	545,600.00	545,600.00		544,000.00	544,000.00		The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/4/2021	3/4/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9- Small Value Procurement	N/A	2-Mar-21	N/A	10-Mar-21	10-Mar-21	N/A	N/A	N/A	16-Mar-21	N/A				general funds proper	480,000.00	480,000.00		479,700.00	479,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/4/2021	3/4/2021	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9- Small Value Procurement	N/A	16-Mar-21	N/A	23-Mar-21	23-Mar-21	N/A	N/A	N/A	23-Mar-21	N/A				general funds proper	383,910.00	383,910.00		383,800.00	383,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/18/2021	3/18/2021	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9- Small Value Procurement	N/A	25-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	20-Apr-21	N/A				general funds proper	602,716.60	602,716.60		601,298.00	601,298.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/25/2021	3/25/2021	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9- Small Value Procurement	N/A	30-Mar-21	N/A	7-Apr-21	7-Apr-21	N/A	N/A	N/A	14-Apr-21	N/A				general funds proper	300,000.00	300,000.00		298,000.00	298,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/31/2021	3/31/2021	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9- Small Value Procurement	N/A	5-Apr-21	N/A	13-Apr-21	13-Apr-21	N/A	N/A	N/A	21-Apr-21	N/A				general funds proper	412,486.50	412,486.50		406,442.00	406,442.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/7/2021	4/7/2021	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9- Small Value Procurement	N/A	14-May-21	N/A	18-May-21	18-May-21	N/A	N/A	N/A	25-May-21	N/A				general funds proper	480,000.00	480,000.00		479,700.00	479,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	NP-53.9- Small Value Procurement	N/A	18-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	26-May-21	N/A				general funds proper	98,000.00	98,000.00		97,932.00	97,932.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
1061-50213050	Repairs and Maintenance Machinery and Equipment	PGSO	NP-53.9- Small Value Procurement	N/A	22-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A	N/A	27-May-21	N/A				general funds proper	178,625.00	178,625.00		178,123.00	178,123.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/30/2021	4/30/2021	N/A	N/A		
1061-50213060	Repairs and Maintenance-Transportation Equipment	PGSO	NP-53.9- Small Value Procurement	N/A	24-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	16-Apr-21	N/A				general funds proper	315,125.00	315,125.00		313,620.00	313,620.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/25/2021	3/25/2021	N/A	N/A		
4919-32(19)-10705110	Purchase of Seven (7) units Fully Automated 3 part "Hematology Analyzer" for Community Primary Hospital Office use, Province of Negros Oriental	PHO	Competitive Bidding	15-Dec-20	15-Dec-20	22-Dec-20	12-Jan-21	5-Jan-21	10-Mar-21	30-Mar-21	8-Apr-21	27-Apr-21	27-Apr-21				General Fund	4,550,000.00		4,550,000.00	4,535,300.00	4,535,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	12/17/2020	1/7/2021	1/7/2021	2/3/2021	3/25/2021		
1121-02(21)-10705020	Office Equipment	PIASO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	17-May-21	N/A				general funds proper	49,000.00	49,000.00		48,500.00	48,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
1121-04(21)-10705030	Information & Communication Technology Equipment	PIASO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	15-Apr-21	15-Apr-21	N/A	N/A	N/A	11-May-21	N/A				general funds proper	215,970.00	215,970.00		215,700.00	215,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
1121-05(21)-10705030	Information & Communication Technology Equipment	PIASO	NP-53.9- Small Value Procurement	N/A	14-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	11-May-21	N/A				general funds proper	199,975.00	199,975.00		199,750.00	199,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
1121-06(21)-10705030	Information & Communication Technology Equipment	PIASO	NP-53.9- Small Value Procurement	N/A	14-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	11-May-21	N/A				general funds proper	84,975.00	84,975.00		83,950.00	83,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A		
1121-07(21)-10705030	Information & Communication Technology Equipment	PIASO	NP-53.9- Small Value Procurement	N/A	19-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	18-Jun-21	N/A				general funds proper	71,415.00	71,415.00		70,400.00	70,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
1121-11(21)-10705990	Other Machinery & Equipment	PIASO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	18-Jun-21	N/A				general funds proper	32,995.00	32,995.00		32,800.00	32,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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 AFP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1021-50213060	Repairs and Maintenance-Transportation Equipment	PVGO	NP-53.9- Small Value Procurement	N/A	5-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	26-May-21	N/A			general funds proper	299,120.00	299,120.00		292,600.00	292,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
8721-01(21)-50203090	Fuel, Oil and Lubricants	PVO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	25-May-21	N/A			general funds proper	9,800.00	9,800.00		9,604.00	9,604.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
8721-01(21)-50203100	Agricultural and Marine Supplies	PVO	NP-53.9- Small Value Procurement	N/A	12-May-21	N/A	18-May-21	18-May-21	N/A	N/A	N/A	25-May-21	N/A			general funds proper	228,000.00	228,000.00		224,100.00	224,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
8721-02(21)-50203100	Agricultural and Marine Supplies	PVO	NP-53.9 - Small Value Procurement	N/A	19-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A	N/A	25-Jun-21	N/A			general funds proper	328,350.00	328,350.00		326,425.00	326,425.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A		
8721-04(21)-50203100	Agricultural and Marine Supplies	PVO	NP-53.9- Small Value Procurement	N/A	12-May-21	N/A	25-May-21	25-May-21	N/A	N/A	N/A	25-May-21	N/A			general funds proper	307,000.00	307,000.00		306,935.00	306,935.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
8721-07(21)-50203090	Fuel, Oil and Lubricants	PVO	NP-53.9- Small Value Procurement	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A	N/A	9-Jun-21	N/A			general funds proper	27,350.00	27,350.00		27,178.00	27,178.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
8721-07(21)-50203100	Agricultural and Marine Supplies	PVO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	23-Jun-21	N/A			general funds proper	36,000.00	36,000.00		35,990.00	35,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A		
8721-12(20)-10705990	Other Machinery & Equipment	PVO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-21	N/A			general funds proper	200,000.00	200,000.00		200,000.00	200,000.00		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		
8721-50203020	Accountable Forms	PVO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-21	N/A			general funds proper	3,780.00	3,780.00		3,780.00	3,780.00		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		
8721-50203090	Fuel, Oil and Lubricants	PVO	NP-53.9 - Small Value Procurement	N/A	12-May-21	N/A	18-May-21	18-May-21	N/A	N/A	N/A	26-May-21	N/A			general funds proper	100,000.00	100,000.00		99,999.50	99,999.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
8721-50213060	Repairs and Maintenance-Transportation Equipment	PVO	NP-53.9- Small Value Procurement	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds proper	124,050.00	124,050.00		121,828.00	121,828.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A		
1022-50203010	Office Supplies	Secretary to the SP	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-21	N/A			general funds proper	29,470.00	29,470.00		29,470.00	29,470.00		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		
1022-50203990	Other Supplies and Materials	Secretary to the SP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-21	15-Jun-21	N/A	N/A	N/A	30-Jun-21	N/A			general funds proper	30,175.00	30,175.00		30,140.90	30,140.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A		
1022-50205020	Telephone	Secretary to the SP	Shopping	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	25-May-21	N/A			general funds proper	10,999.80	10,999.80		10,998.00	10,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
1022-50205010	Postage & 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	21-May-21	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. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1022-50213050	Repairs and Maintenance Machinery and Equipment	Secretary to the SP	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-21	N/A			general funds proper	18,995.00	18,995.00		18,995.00	18,995.00		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		
1022-50213050	Repairs and Maintenance Machinery and Equipment	Secretary to the SP	NP-53.9- Small Value Procurement	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A	N/A	15-Jun-21	N/A			general funds proper	22,960.00	22,960.00		22,400.00	22,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A		
1091-200-502990	Other Maintenance and Operating	Treasurer	NP-53.9- Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	10-Jun-21	N/A			general funds proper	800.50	800.50		800.30	800.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
1091-200-5029990	Other Maintenance & Operating	Treasurer	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A	10-Jun-21	N/A				general funds proper	800.50	800.50		800.30	800.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A					
1091-50202010	Training	Treasurer	NP-53.9- Small Value Procurement	N/A	N/A	N/A	17-Feb-21	17-Feb-21	N/A	N/A	N/A	15-Feb-21	N/A				general funds proper	28,000.00	28,000.00		27,989.50	27,989.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	2/11/2021	2/11/2021	N/A	N/A					
1091-50202010	Training	Treasurer	NP-53.9- Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	28-Apr-21	N/A				general funds proper	36,600.00	36,600.00		36,600.00	36,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A					
1091-50202010	Training	Treasurer	NP-53.9- Small Value Procurement	N/A	N/A	N/A	27-Apr-21	27-Apr-21	N/A	N/A	N/A	28-Apr-21	N/A				general funds proper	1,500.00	1,500.00		790.00	790.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/21/2021	4/21/2021	N/A	N/A					
1091-50203010	Office Supplies	Treasurer	Shopping	N/A	18-Mar-21	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	13-Apr-21	N/A				general funds proper	57,750.00	57,750.00		57,676.60	57,676.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/25/2021	3/25/2021	N/A	N/A					
1091-50203010	Office Supplies	Treasurer	Shopping	N/A	18-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A	7-Jul-21	N/A				general funds proper	146,448.50	146,448.50		146,303.00	146,303.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A					
1091-50213050	Repairs and Maintenance Machinery and Equipment	Treasurer	NP-53.9- Small Value Procurement	N/A	N/A	N/A	20-Apr-21	20-Apr-21	N/A	N/A	N/A	12-May-21	N/A				general funds proper	12,400.00	12,400.00		12,280.00	12,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	4/15/2021	4/15/2021	N/A	N/A					
1091-5029990	Other Maintenance & Operating	Treasurer	NP-53.9- Small Value Procurement	N/A	N/A	N/A	30-Mar-21	30-Mar-21	N/A	N/A	N/A	13-Apr-21	N/A				general funds proper	1,076.00	1,076.00		1,073.40	1,073.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/25/2021	3/25/2021	N/A	N/A					
50203020-01	Accountable Forms	Treasurer	Negotiated (Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-21	N/A				general funds proper	3,173,500.00	3,173,500.00		3,173,500.00	3,173,500.00		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					
Total Alloted Budget of Procurement Activities																		547,595,211.13	176,517,069.68	371,078,141.45	535,739,367.44	164,268,952.02	371,470,415.42											
Total Contract Price of Procurement Activities Conducted																		535,739,367.44																
Total Savings (Total Alloted Budget - Total Contract Price)																		11,855,843.69																

ON-GOING PROCUREMENT ACTIVITIES																														
Code	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks
1081-50213050	Repairs and Maintenance-Machinery and Equipment	Accounting	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A	N/A		N/A			general funds proper	4,400.00	4,400.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A		
8711-04(21)-50203090	Fuel, Oil and Lubricants	Agriculture	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A	N/A		N/A			general funds proper	90,000.00	90,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A		
8711-05(21)-50203100	"Five (5) Lots Agricultural Products and Supplies for Negros Oriental Organic Agriculture Management Center (NOOAMC) use, Provincial Agriculturist Office, Province of Negros Oriental"	Agriculture	Competitive Bidding	N/A	23-Apr-21	4-May-21	18-May-21	18-May-21	30-Jun-21							General Fund	1,865,000.00	1,865,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/30/2021	5/12/2021	5/12/2021				
8711-08(21)-50203100	"Four (4) Lots Agricultural Products and Supplies for Staple Crops Enhancement Program, Provincial Agriculturist Office, Province of Negros Oriental"	Agriculture	Competitive Bidding	27-Apr-21	28-Apr-21	4-May-21	18-May-21	18-May-21	30-Jun-21							General Fund	2,184,000.00	2,184,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/30/2021	5/12/2021	5/12/2021				
8711-10(21)-50202010	Training	Agriculture	NP-53.9 - Small Value Procurement	N/A	30-Jun-21	N/A	6-Jul-21	6-Jul-21	N/A	N/A						general funds proper	56,000.00	56,000.00					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		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
8711-18(20)	"Purchase of Seventy-Five (75) units Water Pump for the use in the Additional Appropriation to the Existing Program (Staple Crops Enhancement Program) Under the State of Calamity, Provincial Agriculturist Office, Province of Negros Oriental"	Agriculture	Competitive Bidding	N/A	24-Mar-21	30-Mar-21	13-Apr-21	13-Apr-21	4-May-21	30-Jun-21						General Fund	1,650,000.00		1,650,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	3/25/2021	4/7/2021	4/7/2021	4/30/2021	6/24/2021		
1011-50203990	Other Supplies and Materials	Assessor	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-21	15-Jun-21	N/A	N/A						general funds proper	16,600.00	16,600.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A			
1101-50203010	Office supplies	Assessor	Shopping	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A						general funds proper	161,325.83	161,325.83				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A			
20401010-50203090	Fuel, Oil and Lubricants	Assessor/Tax	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-21	15-Jun-21	N/A	N/A						general funds proper	30,000.00	30,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A			
4421-5R-50213050	Repair & Maintenance - Machinery and Equipment	Bais DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds hospital	20,000.00	20,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office		24-Jun	24-Jun					
4421-5R-50203070	"Various Medicines for Bais District Hospital use, Bais City, Negros Oriental"	Bais-DH	Competitive Bidding	N/A	18-May-21	N/A	25-May-21	25-May-21	22-Jun-21							General Fund	925,150.00	925,150.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	6/18/2021				
4421-4R-50203070	"Various Medicines for Bindoy District Hospital use, Bindoy, Negros Oriental"	Bindoy DH	Competitive Bidding	N/A	2-Mar-21	N/A	10-Mar-21	10-Mar-21	30-Mar-21	27-Apr-21	27-Apr-21					General Fund	402,200.00	402,200.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	3/4/2021	3/4/2021	3/25/2021	4/21/2021			
4421-4R-50213050	Repair & Maintenance - Building & Other Structures	Bindoy DH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Jun-21	1-Jun-21	N/A	N/A						general funds hospital	12,000.00	12,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office		27-May	27-May					
4411-6R-50213040	Repair & Maintenance - Building & Other Structures	CLLMMH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds hospital	49,972.50	49,972.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office		24-Jun	24-Jun					
4421-6R-07(18)-10709990	"Purchase of One (1) unit Brand New Generator Set for CLLMMH use, Sison, Negros Oriental"	CLLMMH	Competitive Bidding	N/A	27-Apr-21	4-May-21	18-May-21	18-May-21	1-Jun-21	22-Jun-21	22-Jun-21					General Fund	1,000,000.00		1,000,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/30/2021	5/12/2021	5/12/2021	5/27/2021	6/18/2021		
4421-6R-50203070	Drugs & Medicines Supplies	CLLMMH	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds hospital	493,473.75	493,473.75				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office		24-Jun	24-Jun					
1999-198(20)-10706010	"Purchase of One (1) unit Brand New Car 4 x 4 Pick-up for inspection and verification of applied sand and gravel areas within the province. Monitoring of permitted and non-permitted sand and gravel areas within the province, conduct of check points and apprehensions in any part of the province. Respond thru inspection of sand and gravel areas with complaints, ENRD, Province of Negros Oriental"	ENRD	Competitive Bidding	N/A	22-Jun-21	30-Jun-21	13-Jul-21	13-Jul-21								General Fund	1,600,000.00		1,600,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	6/24/21						

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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/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/Open of Bids	Bid Evaluation	Post Qual	
4421-21-50203070	Various Medicines for GWBVMH use, Guluingan City, Negros Oriental	GWBVMH	Competitive Bidding	N/A	2-Mar-21	16-Mar-21	30-Mar-21	30-Mar-21	7-Apr-21	1-Jun-21	1-Jun-21					General Fund	1,105,910.00	1,105,910.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	3/25/2021	3/25/2021	4/21/2021	5/27/2021	
4421-21-50203070	Drugs & Medicines Supplies	GWBVMH	Shopping	N/A	18-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A					general funds hospital	742,567.00	742,567.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office		18-Jun	18-Jun				
4421-2R-50213040	Repair & Maintenance - Building & Other Structures	GWBVMH	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A					general funds hospital	128,400.00	128,400.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office		18-Jun	18-Jun				
4421-3I-01(19)10706010	Purchase of One (1) unit Brand New Van Commuter Deluxe for Malinao Medicare Community Hospital use, Province of Negros Oriental	MMCCH	NP-53.1 Two Failed Biddings	N/A	15-Dec-20	N/A	22-Dec-20	22-Dec-20	10-Mar-21	N/A	12-Mar-21				General Fund	1,786,083.00	1,786,083.00	1,786,083.00	1,786,083.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	N/A	12/17/2020	12/17/2020	3/10/2021	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	Shopping	N/A	18-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A					general funds hospital	134,350.00	134,350.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office		18-Jun	18-Jun				
4421-3R-50203090	Fuel, oil and Lubricants	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-21	30-Jun-21	N/A	N/A					general funds hospital	4,000.00	4,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office		24-Jun	24-Jun				
4421-3R-50203090	other Supplies & Materials	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-21	30-Jun-21	N/A	N/A					general funds hospital	7,995.00	7,995.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office		24-Jun	24-Jun				
4421-3R-50213040	Repair & Maintenance - Building & Other Structures	MMCCH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A					general funds hospital	13,535.00	13,535.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office		18-Jun	18-Jun				
1012-50205010	Postage and courier	NODRC	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A					general funds proper	1,996.00	1,996.00					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		
1999-194(19)-10706010	Purchase of Five (5) units Brand New 4 x 2 Multi-Purpose Vehicle for Community Primary Hospitals Office use, Provincial Health Office, Province of Negros Oriental	NOPH	Competitive Bidding	4-May-21	7-May-21	18-May-21	30-Jun-21	30-Jun-21							General Fund	6,686,171.90		6,686,171.90					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	6/11/2021	6/24/21	6/24/21			
20201050-01(9)13BT50203080	Medical, Dental & Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A					general funds hospital	16,931,958.00	16,931,958.00							N/A	N/A				
20401020-01(15)1-50203080	Medical, Dental & Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Trust Fund	1,000,000.00	1,000,000.00							N/A	N/A				
4411-DX1-04(20)10705110	Medical Equipment	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A					general funds hospital	40,950.00		40,950.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office		18-Jun	18-Jun			
4411R-03(21)GAD50202010	Training	NOPH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-21	30-Jun-21	N/A	N/A					general funds hospital	25,200.00	25,200.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office		24-Jun	24-Jun			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4411R-07(21)-50203090	Fuel, oil and lubricants	NOPH	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds hospital	159,000.00	159,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		24-Jun	24-Jun					
4411R-08(21)-50203070	Drugs & Medicines Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A						general funds hospital	1,785,000.00	1,785,000.00					N/A	N/A						
4411R-08(21)-50203070	Drugs & Medicines Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A						general funds hospital	1,864,743.40	1,864,743.40					N/A	N/A						
4411R-08(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A						general funds hospital	918,525.00	918,525.00					N/A	N/A						
4411R-50203070	"Various Medicines for the use at Pharmacy Section of NOPH"	NOPH	Competitive Bidding	18-May-21	24-May-21	1-Jun-21	15-Jun-21	15-Jun-21								General Fund	9,582,280.00	9,582,280.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5/27/2021	6/11/2021	6/11/2021					
4411R-50203070	Drugs & Medicines Supplies	NOPH	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds hospital	916,770.00	916,770.00						24-Jun	24-Jun					
4411R-50203080	"3,000 Dialysis Treatment for the use at Dialysis Section of NOPH"	NOPH	Competitive Bidding	11-May-21	11-May-21	18-May-21	1-Jun-21	1-Jun-21								General Fund	3,450,000.00	3,450,000.00					5/12/2021	5/27/2021	5/27/2021					
4411R-50203080	"Various Medical, Dental & Laboratory Supplies for the use at CSR Section of NOPH"	NOPH	Competitive Bidding	22-Jun-21	24-Jun-21	6-Jul-21	20-Jul-21	20-Jul-21								General Fund	2,140,537.50	2,140,537.50												
4411R-50203090	Fuel, oil and lubricants	NOPH	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds hospital	180,000.00	180,000.00						24-Jun	24-Jun					
4411R-50203990	other Supplies & Materials	NOPH	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds hospital	160,000.00	160,000.00						24-Jun	24-Jun					
4411R-50213040	Repair & Maintenance - Building & Other Structures	NOPH	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds hospital	54,175.00	54,175.00						24-Jun	24-Jun					
4919-08(19)-10705110	"One (1) unit Anesthesia Machine with Stand Alone Capnography with Specs for the use at OR Section of NOPH"	NOPH	NP-53.1 Two Failed Biddings	27-Oct-20	22-Jun-20	N/A	30-Jun-20	30-Jun-20								General Fund	2,000,000.00		2,000,000.00											
4999-02A-50203010	Office Supplies	NOPH	Shopping	N/A	N/A	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds hospital	32,352.00	32,352.00						24-Jun	24-Jun					
1918-002(18)-003	Additional appropriation for the improvement of Market Salt, Brgy. Pal-ew, Tanjay City, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A						General Fund	28,776.00		28,776.00					N/A	N/A	4/7/2021	4/7/2021	N/A		
1918-003(18) Misc & Cont.	Improvement of Valencia Industrial Park, Purok Calamansi, Palimpinon, Valencia, Negros Oriental	PEO	Shopping	N/A	18-May-21	N/A	25-May-21	25-May-21	N/A	N/A						General Fund	123,114.00		123,114.00	122,748.00					N/A	N/A	5/21/2021	5/21/2021	N/A	
1918-015(17);1918-035(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1. Construction of Multipurpose Building at Sitio Polo, Sitt. Siaton, Negros Oriental 2. Construction of Evacuation Center at Brgy. IV, Siaton, Negros Oriental	PEO	Competitive Bidding	N/A	28-Apr-21	4-May-21	18-May-21	18-May-21	15-Jun-21							General Fund	4,900,000.00		4,900,000.00					4/30/2021	5/12/2021	5/12/2021	6/11/2021			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
1918-017(19)-001	Construction of Multi-purpose hall/ Evacuation Center, Brgy. Tububon, Sibulan	PEO	Shopping	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A							General Fund	678,041.50		678,041.50				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A				
1918-017(19)-003	Construction of Multi-purpose hall/ Evacuation Center, Brgy. Tububon, Sibulan	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A							General Fund	11,400.00		11,400.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A				
1918-019(19), 4918-05(18)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1. Construction of Multipurpose Building at Sitio Polo, Sitt, Siaton, Negros Oriental. 2. Construction of Evacuation Center at Brgy. IV, Siaton, Negros Oriental	PEO	Competitive Bidding	N/A	7-May-21	4-May-21	18-May-21	18-May-21									General Fund	1,100,000.00		1,100,000.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/30/2021	5/12/2021	5/12/2021						
1918-027(19), 1918-021(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1. Construction of Barangay Multi-purpose Hall, Brgy. Mangnao, Dumaguete City, Negros Oriental. 2. Construction of Multi-purpose Hall, Brgy. Poblacion 1, Dumaguete City, Negros Oriental	PEO	Competitive Bidding	15-Jun-21	15-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21									General Fund	3,940,000.00		3,940,000.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	6/18/2021								
1918-028(19)	To hire contractor to provide materials, labor and equipment for the "Construction of Barangay Multi-Purpose Hall, Barangay Piapi, Dumaguete City, Negros Oriental"	PEO	NP-53.1 Two Failed Biddings	N/A	3-Jun-21	N/A	16-Jun-21	16-Jun-21									General Fund	1,960,000.00		1,960,000.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office									
1918-031(14)-003	Add'l. appropriation for the construction of Multi-purpose building La Playa, Poblacion, Valiehermoso, Neg. Or.	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A							General Fund	37,820.00		37,820.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A				
1999-089(16)-001	Improvement of Brgy. Road, Brgy. New Namangka Mabinay, Negros Oriental	PEO	Shopping	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A							General Fund	2,600.00		2,600.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A				
1999-089(16)-003	Improvement of Brgy. Road, Brgy. New Namangka Mabinay, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A							General Fund	198,000.00		198,000.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A				
4918-03(21)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of 4-Storey Annex Hospital Building, NOPH, Dumaguete City, Negros Oriental "	PEO	Competitive Bidding	15-Jun-21	22-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21									General Fund	50,000,000.00		50,000,000.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	6/18/2021								
4918-04(17)-003	Construction/ rehabilitation of Barangay Health Center of Brgy. Mangoto, Pamploña Negros oriental	PEO	NP-53.9 - Small Value Procurement	N/A	28-Apr-21	N/A	11-May-21	11-May-21	N/A	N/A							General Fund	50,700.00		50,700.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A				
4918-05(20)	To hire contractor to provide materials, labor and equipment for the "Completion of Health Center Barangay Actin, Basay, Negros Oriental"	PEO	Competitive Bidding	16-Feb-21	19-Mar-21	30-Mar-21	13-Apr-21	13-Apr-21	4-May-21								General Fund	2,450,000.00		2,450,000.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	3/25/2021	4/7/2021	4/7/2021	4/30/2021					
4918-07(18)	"Ten (10) Lots Various Construction Materials for the use in the Improvement of NOPH Building, Facilities (Public Comfort Rooms, Walkway, etc.) NOPH, Dumaguete City, Province of Negros Oriental"	PEO	Competitive Bidding	N/A	2-Jun-21	15-Jun-21	30-Jun-21	30-Jun-21									General Fund	1,038,659.20		1,038,659.20				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office		6/24/2021	6/24/2021						
4918-08(15)-003	Refurbishment of Social Hygiene Clinic at Tanjay City Health Office, Tanjay City, Neg. Or.	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Apr-21	13-Apr-21	N/A	N/A							General Fund	12,000.00		12,000.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/7/2021	4/7/2021	N/A				

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
8751-10705030	Purchase of One (1) Lot Various IT Equipment for use in the Office of the Provincial Engineer, Province of Negros Oriental	PEO	Competitive Bidding	N/A	30-Jun-21	6-Jul-21	22-Jul-21	22-Jul-21									General Fund	1,175,000.00		1,175,000.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office							
8751-15A10(21)-50203090	Repair & maintenance - infrastructure Assets (Provincial roads & bridges) Villareal - Omod, Bayawan City	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	80,700.00	80,700.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A10(21)-50213030	Repair & maintenance - infrastructure Assets (Provincial roads & bridges) Villareal - Omod, Bayawan City	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	269,926.00	269,926.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A11(21)-50203090	Repair & maintenance - infrastructure assets (provincial roads & bridges) Banga - Candalaga, Bayawan City	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	68,400.00	68,400.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A11(21)-50213030	Repair & maintenance - infrastructure assets (provincial road & bridges) Banga - Candalaga, Bayawan City	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	189,445.00	189,445.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A13(21)-50203090	Repair & maintenance - infrastructure assets (Provincial roads & Bridges) Tabuan-Banaybanay, Bayawan City	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	90,300.00	90,300.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A13(21)-50213030	Repair & maintenance - infrastructure assets (Provincial roads & Bridges) Tabuan-Banaybanay, Bayawan City	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	307,006.40	307,006.40					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A14(21)-50203090	Repair & maintenance - infrastructure Assets (Provincial roads & bridges) Basay-Poblacion, Mun. of Basay	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	4,800.00	4,800.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A14(21)-50213030	Repair & maintenance - infrastructure Assets (Provincial roads & bridges) Basay-Poblacion, Mun. of Basay	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	31,284.00	31,284.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A16(21)-50203090	Repair & maintenance - Infrastructure Assets (Provincial roads & bridges) Crossing Datagon - Sta. Agueda - Magsusunog - E. Villanueva - Dabdob - Tamiang - Talatak - Nagbegang, Sta. Catalina	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	396,600.00	396,600.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A17(21)-50203090	Repair & maintenance - Infrastructure assets (Provincial roads & bridges) Balayong-Inawasan-Fatima-Calicanan-Armo, Mun. of Pampiona and Sta. Catalina	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	298,500.00	298,500.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A17(21)-50213030	Repair & maintenance - Infrastructure assets (Provincial roads & bridges) Balayong-Inawasan-Fatima-Calicanan-Armo, Mun. of Pampiona and Sta. Catalina	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	696,647.00	696,647.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A2(21)-50213030	Repair & maintenance - infrastructure assets (Provincial roads & bridges) Valencia-Bongbong, Mun. of Valencia (2.0 km - converted to National Road)	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	300,025.00	300,025.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A5(21)-50213030	Repair & maintenance - Infrastructure assets (Provincial roads & ridges) Bacong - Timbaso, Mun. of Bacong	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	349,217.00	349,217.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A6(21)-50203090	Repair & maintenance - infrastructure assets (Provincial roads & bridges) Masaplod-Baslay, Mun. of Dauin	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	56,100.00	56,100.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A6(21)-50213030	Repair & maintenance - infrastructure assets (Provincial roads & bridges) Masaplod-Baslay, Mun. of Dauin	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	255,881.00	255,881.00					The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8751-15A7(21) 50203090	Repair & maintenance - infrastructure assets (Provincial roads & bridges) San Francisco - Hingles, Mun. of Sta. Catalina	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	43,800.00	43,800.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A7(21) 50213030	Repair & maintenance - infrastructure assets (Provincial roads & bridges) San Francisco - Hingles, Mun. of Sta. Catalina	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	157,922.00	157,922.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A8(21) 50203090	Repair & maintenance - infrastructure assets (Provincial roads & bridges) Alangilan - Matanog, Mun. of Sta. Catalina	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	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	N/A	6/24/2021	6/24/2021	N/A		
8751-15A8(21) 50213030	Repair & maintenance - infrastructure assets (Provincial roads & bridges) Alangilan - Matanog, Mun. of Sta. Catalina	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	114,378.00	114,378.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A9(21) 50203090	Repair & maintenance - Infrastructure assets (Provincial roads & bridges) Bunsod - Amio, Mun. of Sta. Catalina	PEO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	80,700.00	80,700.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-15A9(21) 50213030	Repair & maintenance - Infrastructure assets (Provincial roads & bridges) Bunsod - Amio, Mun. of Sta. Catalina	PEO	Shopping	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							General Fund	258,774.00	258,774.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/24/2021	6/24/2021	N/A		
8751-50203090	Fuel, Oil and Lubricants	PEO	NP-53.9 - Small Value Procurement	N/A	2-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A							General Fund	565,900.00	565,900.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/11/2021	6/11/2021	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-21	N/A	25-May-21	25-May-21	N/A	N/A							General Fund	699,650.00	699,650.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/21/2021	5/21/2021	N/A		
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-21	N/A	25-May-21	25-May-21	N/A	N/A							General Fund	251,860.00	251,860.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/21/2021	5/21/2021	N/A		
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	NP-53.9 - Small Value Procurement	N/A	2-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A							General Fund	120,790.00	120,790.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/11/2021	6/11/2021	N/A		
8912-02(18)-003	Repair/ Rehab of the Boardwalk, Luca, Tanjy City, Neg. Or	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A							General Fund	6,000.00		6,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
8918-004(21)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road at Socialized Housing Project Barangay Malusay, Guihungan City, Negros Oriental"	PEO	Competitive Bidding	N/A	24-Jun-21	6-Jul-21	22-Jul-21	22-Jul-21									General Fund	4,860,000.00		4,860,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office							
8918-007(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Jimalatud-Bangkal Provincial Road, Jimalatud, Negros Oriental"	PEO	Competitive Bidding	11-May-21	2-Jun-21	15-Jun-21	30-Jun-21	30-Jun-21									General Fund	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	6/24/2021		6/24/2021				
8918-011(14)-001	Improvement/ Rehab of Barangay Sandayao, Waterworks, Sandayao, Guihungan City Neg. Or	PEO	Shopping	N/A	25-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A							General Fund	94,587.00		94,587.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/27/2021	5/27/2021	N/A		
8918-011(14)-003	Improvement/ Rehab of Barangay Sandayao, Waterworks, Sandayao, Guihungan City Neg. Or	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A							General Fund	8,700.00		8,700.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/21/2021	5/21/2021	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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 AFP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
8918-011(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Mabato/Carol-an Nabhang Provincial Road, Section Ayungon, Negros Oriental"	PEO	Competitive Bidding	N/A	1-Jun-21	15-Jun-21	30-Jun-21	30-Jun-21									General Fund	3,920,000.00		3,920,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	6/11/2021	6/24/2021	6/24/2021					
8918-015(14)-001	Improvement/ Rehabilitation of Barangay Balogo WWS, Balogo, Guhuingan, Negros Oriental	PEO	Shopping	N/A	21-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A							General Fund	92,596.37		92,596.37				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/27/2021	5/27/2021	N/A			
8918-015(14)-003	Improvement/ Rehabilitation of Barangay Balogo WWS, Balogo, Guhuingan, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Jun-21	1-Jun-21	N/A	N/A							General Fund	7,327.08		7,327.08				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/27/2021	5/27/2021	N/A			
8918-016(21)	To hire contractor to provide materials, labor and equipment for the "Concreteing of Road from Brgy. Banawe to Sitio Tigbao, Pamplona, Negros Oriental"	PEO	Competitive Bidding	11-May-21	11-May-21	18-May-21	1-Jun-21	1-Jun-21	22-Jun-21								General Fund	6,680,000.00		6,680,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	5/12/2021	5/27/2021	5/27/2021					
8918-018(21)	To hire contractor to provide materials, labor and equipment for the "Concreteing of Bolobolob, Agan-an Provincial Road, Sibulan Negros Oriental"	PEO	Competitive Bidding	25-May-21	25-May-21	1-Jun-21	16-Jun-21	15-Jun-21									General Fund	5,880,000.00		5,880,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	5/27/2021	6/11/2021	6/11/2021					
8918-020(19)-003	Improvement of road at So. Purok Ilaya Barangay Hibayo, Guhuingan City, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	30-Apr-21	N/A	4-May-21	4-May-21	N/A	N/A							General Fund	40,000.00		40,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/30/2021	4/30/2021	N/A			
8918-022(20)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Guihob - Owacan - Eli Provincial Road Section, Jamalalud, Negros Oriental"	PEO	Competitive Bidding	7-Apr-21	12-Apr-21	20-Apr-21	4-May-21	4-May-21	1-May-21								General Fund	2,450,000.00		2,450,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/15/2021	4/30/2021	4/30/2021					
8918-027(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Bacong-Timbao Provincial Road, Bacong, Negros Oriental"	PEO	Competitive Bidding	N/A	24-May-21	1-Jun-21	16-Jun-21	15-Jun-21	30-Jun-21								General Fund	3,920,000.00		3,920,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	5/27/2021	6/11/2021	6/11/2021					
8918-029(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Masapiod-Baslay Provincial Road, Dauin, Negros Oriental"	PEO	Competitive Bidding	18-May-21	24-May-21	1-Jun-21	16-Jun-21	16-Jun-21	30-Jun-21								General Fund	11,760,000.00		11,760,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	5/27/2021	6/11/2021	6/11/2021					
8918-050(21)	To hire contractor to provide materials, labor and equipment for the "Construction of Seawall at Talisay Beach, Poblacion, Bacong, Negros Oriental"	PEO	Competitive Bidding	1-Jun-21	1-Jun-21	8-Jun-21	30-Jun-21	30-Jun-21									General Fund	4,900,000.00		4,900,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	6/11/2021	6/24/2021	6/24/2021					
8918-062(18), 9998-005(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1 Construction of Naphalin Bridge, Brgy. Novallas, Tanjay City, Negros Oriental 2 Construction of Footbridge at So. Ballacag, Brgy. Sto. Niño, Tanjay City, Negros Oriental	PEO	Competitive Bidding	15-Jun-21	16-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21									General Fund	11,760,000.00		11,760,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	6/18/2021							
8918-075(17)-001	Rehab and Improvement of Tabuan - Banaybanay Provincial Road Bayawan City, Negros Oriental	PEO	Shopping	N/A	31-Mar-21	N/A	6-Apr-21	6-Apr-21	N/A	N/A							General Fund	185,147.95		185,147.95				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/31/2021	3/31/2021	N/A			
8918-075(17)-003	Rehab and Improvement of Tabuan - Banaybanay Provincial Road Bayawan City, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Apr-21	6-Apr-21	N/A	N/A							General Fund	31,400.00		31,400.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/31/2021	3/31/2021	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
8918-075(19)-003	Improvement of So. Tigbao Road, Brgy. Banawa, Pampuna, Neg. Or	PEO	NP-53.9 - Small Value Procurement	N/A	19-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A						General Fund	336,020.00		336,020.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/27/2021	5/27/2021	N/A		
8918-076(17)-003	Rehab and Improvement of Malabugas-San Roque-Minaba-Tayawan-Kalumbuyan-Tabuan-Ahila Provincial Road Bayawan City, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A						General Fund	103,000.00		103,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-117(19)	To hire contractor to provide labor, materials and equipment for the "Construction of Hanging Footbridge at Tepolo Brgy. Apoloy, Siaton, Negros Oriental"	PEO	Competitive Bidding	22-Dec-20	26-Jan-21	2-Feb-21	17-Feb-21	16-Feb-21	10-Mar-21							General Fund	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	1/27/2021	2/11/2021	2/11/2021				
8918-120(19), 8918-121(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1 Road Concrete of So. Cangmanok, So. Cuadra & So. Sulodpan, Brgy. Mantiquil, Siaton, Negros Oriental. 2 Rehabilitation & Improvement of the Existing Footbridge located along So. Tambol 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	30-Mar-21	6-Apr-21					General Fund Proper	2,940,000.00		2,940,000.00	2,880,239.35		2,880,239.35	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/20/2020	12/10/2020	12/10/2020	12/23/2020	3/25/2021		
8918-125(19)-001	Improvement of Brgy. Road, Fatima, Sta Catalina, Negros Oriental	PEO	Shopping	N/A	22-Apr-21	N/A	27-Apr-21	27-Apr-21	N/A	N/A						General Fund	668,569.89		668,569.89	182,804.50		182,804.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/21/2021	4/21/2021	N/A		
8918-148(19)-003	Construction of waterworks system at Sta. Cruz Nuevo, Tanjay City, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A						General Fund	6,000.00		6,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A		
8918-150(19)-003	Improvement of waterworks system at So. Candanqui, Brgy. Acagra, Tanjay City, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A						General Fund	9,000.00		9,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
8918-152(19)-001	Construction of water system at Sitio Talata, Brgy. Silit, Siaton, Negros Oriental	PEO	Shopping	N/A	2-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A						General Fund	614,652.35		614,652.35				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/11/2021	6/11/2021	N/A		
8918-156(19)-001	Installation of Water System at So. Balangigay So. Biasong So Tagbacan & So. Opaop Brgy. Buenavista, Santa Catalina, Negros Oriental	PEO	Shopping	N/A	31-Mar-21	N/A	6-Apr-21	6-Apr-21	N/A	N/A						General Fund	795,745.68		795,745.68				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	3/25/2021	3/25/2021	N/A		
8918-165(19), 8918-155(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1 Improvement/Construction of Seawall Brgy. South Poblacion, Jimalalud, Neg. Or. P2,450,000.00 2 Construction of River Control at Polopantao River, Barangay North Poblacion, Jimalalud, Neg. Or. P2,940,000.00	PEO	Competitive Bidding	7-Apr-21	12-Apr-21	20-Apr-21	4-May-21	4-May-21	11-May-21							General Fund	5,390,000.00		5,390,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/15/2021	4/30/2021	4/30/2021	5/5/2021			
8918-170(19)-003	Const. of slope protection (riprapping with open canal) beside the covered court at Brgy. Malauay, Valencia, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	13-Apr-21	N/A	20-Apr-21	20-Apr-21	N/A	N/A						General Fund	56,500.00		56,500.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	4/15/2021	4/15/2021	N/A		
8918-174(19)-003	Concreting of Farm-to-Market road. So. Busay, Brgy. Sto. Niño, Tanjay City, Neg. Or	PEO	NP-53.9 - Small Value Procurement	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A						General Fund	661,560.00		661,560.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A		
8918-178(12)-001	Improvement of Banwague Road, Guhulingan City, Negros Oriental	PEO	Shopping	N/A	19-May-21	N/A	25-May-21	25-May-21	N/A	N/A						General Fund	299,191.52		299,191.52				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/21/2021	5/21/2021	N/A		
8918-178(12)-003	Improvement of Banwague Road, Guhulingan City, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	21-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A						General Fund	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	N/A	5/27/2021	5/27/2021	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
8918-245(16)-001	Construction of flood control dike Brgy. Bagawines Vallehermoso, Negros Oriental	PEO	Shopping	N/A	30-Jun-21	N/A	6-Jul-21	6-Jul-21	N/A	N/A							General Fund	136,958.50		136,958.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office								
8918-258(16)	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	10-Nov-20	17-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	29-Dec-20	30-Mar-21	6-Apr-21						General Fund Proper	2,940,000.00		2,940,000.00	2,905,737.19		2,905,737.19	11/20/2020	12/10/2020	12/10/2020	12/23/2020	3/25/2021				
8918-261(15)-001	Construction/ Improvement/ Rehabilitation of Plagatasanon, Guihugan City WWS	PEO	Shopping	N/A	30-Jun-21	N/A	6-Jul-21	6-Jul-21	N/A	N/A							General Fund	94,587.98		94,587.98												
8918-262(16)-001	Water system project Himocdongon, Mabinay (reverted from Const. of Himocdongon footbridge, Himocdongon, Mabinay) Mabinay, Negros Oriental	PEO	Shopping	N/A	21-May-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A							General Fund	808,697.50		808,697.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A			
8918-275(15)-001	Rehabilitation of Farm to Market Road, Brgy. Pantao Mabinay, Negros Oriental	PEO	Shopping	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A							General Fund	2,854.00		2,854.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A			
8918-275(15)-003	Rehabilitation of Farm to Market Road, Brgy. Pantao Mabinay, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A							General Fund	174,420.00		174,420.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A			
8918-290(14)-003	Construction/ Improvement of Road Brgy. Ganggohob, Mabinay, Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A							General Fund	174,420.00		174,420.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/18/2021	6/18/2021	N/A			
9998-003(16)/4918-01(20)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz:1 Additional Appropriation for the Construction of Multi-Purpose Evacuation Center, Brgy. Masugong, Canlaon City, Negros Oriental, 2 Construction of Multi-Purpose Building Canlaon City District Hospital, Brgy. Mabigo, Canlaon City, Negros Oriental	PEO	Competitive Bidding	13-Apr-21	18-May-21	25-May-21	15-Jun-21	15-Jun-21									General Fund	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	5/21/2021							
9998-019(18)-001	Rehabilitation/ Improvement of box culvert connecting 3 Barangays: Camarjao, Candauay, and Batinguet, Dumaguete City, Negros Oriental	PEO	Shopping	N/A	2-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A							General Fund	483,323.00		483,323.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	6/11/2021	6/11/2021	N/A			
9998-033(20)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control, Barangay Malabo, Valencia Negros Oriental"	PEO	Competitive Bidding	N/A	25-May-21	1-Jun-21	16-Jun-21	15-Jun-21									General Fund	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	5/27/2021	6/11/2021	6/11/2021					
9998-037(18)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi-purpose Evacuation Center,Barangay San Jose, Sta. Catalina, Negros Oriental"	PEO	Competitive Bidding	N/A	25-May-21	N/A	15-Jun-21	15-Jun-21	6-Jul-21								General Fund	980,000.00		980,000.00												
9998-038(17)-003	Construction of multipurpose hall/ evacuation center, Abante, Pamploña Negros Oriental	PEO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A							General Fund	16,000.00		16,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	N/A	5/5/2021	5/5/2021	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	To hire contractor to provide materials, labor, and equipment for ten (10) infrastructure Projects, viz: 1. Const. of Multi-purpose Pavement Brgy. Palanas, Guhulungan City, Negros Oriental P1,000,000.00 2. Barangay Water System Level 2, Brgy. Bagic, Mabnay, Negros Oriental P1,000,000.00 3. Barangay Water System Level 2, Brgy. Humayhumay, Guhulungan City, Negros Oriental P1,000,000.00 4. Water Supply System, Barangay Panciao, Manjuyod, Negros Oriental P3,000,000.00 5. Barangay Water System Level 2 Barangay Hinakpan, Guhulungan City, Negros Oriental P1,000,000.00 6. Barangay Water System Level 2, Brgy. Trinidad, Guhulungan City, Negros Oriental P1,000,000.00 7. Barangay Water System Level 2, Brgy. Imelda, Guhulungan City, Negros Oriental P1,000,000.00 8. Solar Electrification of Brgy. Sandayao, Guhulungan City, Negros Oriental P1,000,000.00 9. Solar Electrification of Brgy. Tacpao, Guhulungan City, Negros Oriental P2,000,000.00 10. Solar Electrification of Brgy. Binobohan, Guhulungan City, Negros Oriental P1,000,000.00	PEO	Competitive Bidding	16-Feb-21	19-Mar-21	30-Mar-21	13-Apr-21	13-Apr-21	11-May-21							General Fund	13,000,000.00		13,000,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	3/25/2021	4/17/2021	4/7/2021	5/5/2021			Early Procurement Activity
1999-093(21)-50202010	Training	PESO	NP-53.9 - Small Value Procurement	N/A	8-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A						general funds proper	99,000.00	99,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A			
1999-093(21)-50203010	Office supplies	PESO	Shopping	N/A	N/A	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds proper	39,669.50	39,669.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/24/2021	6/24/2021	N/A	N/A			
1011-021(21)-10705030	Information and Communication Technology Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	18-May-21	N/A	25-May-21	25-May-21	N/A	N/A						general funds proper	130,500.00	130,500.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A			
1011-50203090	Fuel, Oil and Lubricants	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-May-21	18-May-21	N/A	N/A						general funds proper	49,750.00	49,750.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/12/2021	5/12/2021	N/A	N/A			
1011-50203090	Fuel, Oil and Lubricants	PGO	NP-53.9 - Small Value Procurement	N/A	18-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A						general funds proper	275,000.00	275,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A			
1011-50203090	Fuel, Oil and Lubricants	PGO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds proper	849,500.00	849,500.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/24/2021	6/24/2021	N/A	N/A			
1011-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-21	15-Jun-21	N/A	N/A						general funds proper	30,900.00	30,900.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A			
1011-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A						general funds proper	14,900.00	14,900.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A			
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9 - Small Value Procurement	N/A	5-May-21	N/A	11-May-21	11-May-21	N/A	N/A						general funds proper	90,900.00	90,900.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021	N/A	N/A			
1011-50210030	Extraordinary and Miscellaneous	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jun-21	15-Jun-21	N/A	N/A						general funds proper	12,000.00	12,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A			
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A						general funds proper	208,410.00	208,410.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/24/2021	6/24/2021	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
1011-5029990	Other Maintenance and Operating	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A							general funds proper	1,400.00	1,400.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021							
1999-059(21)-1011-11(20)-10705030	Repairs and Maintenance-Transportation Equipment	PGO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							general funds proper	230,000.00	230,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/24/2021	6/24/2021	N/A	N/A					
1999-063(21)-10706010	"Purchase of Forty (40) units Reconditioned Multi-purpose Vehicle 4 x 4 Multicab (Multi-Brgy. Cab Hand Top Model) to be used in the Office of the Governor For Donation to (See SP Res. 1153 A.O. 41, Page 13), Province of Negros Oriental	PGO	Competitive Bidding	18-May-21	18-May-21	25-May-21	15-Jun-21	15-Jun-21									General Fund	12,000,000.00		12,000,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	5/21/2021									
1999-064A(16)-240	1 unit airconditioner	PGO	NP-53.9 - Small Value Procurement	N/A	8-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A							general funds proper	96,000.00	96,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A					
1999-095(21)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-Apr-21	28-Apr-21	4-May-21	18-May-21	18-May-21	1-Jun-21	16-Jun-21	17-Jun-21						General Fund	6,946,924.00	6,946,924.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/30/2021	5/12/2021	5/12/2021	5/27/2021						
1999-100(21)GAD-10705990	"Purchase of Jetmatic Hand Pumps with Accessories to be distributed in the different Barangays in the Province of Negros Oriental"	PGO	Competitive Bidding	27-Apr-21	28-Apr-21	4-May-21	18-May-21	18-May-21	30-Jun-21								General Fund	3,162,000.00		3,162,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/30/2021	5/12/2021	5/12/2021							
1999-160(21)-50203010	Office Supplies	PGO	Shopping	N/A	16-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A							general funds proper	101,487.36	101,487.36		100,996.70	100,996.70	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A					
3999-001(21)-50203990	Other Supplies and Materials	PGO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-May-21	11-May-21	N/A	N/A							general funds proper	7,000.00	7,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/5/2021	5/5/2021		N/A	N/A				
8918-10(20)-10705080	"Purchase of Three (3) units Brand New 6 Wheeler Dumptruck (10 tons or 10m3 cap.), PEO, Dumaguete City, Province of Negros Oriental"	PGO	Competitive Bidding	15-Jun-21	22-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21									General Fund	11,600,000.00		11,600,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	6/18/2021									
8919-05(20)	Two (2) units Road Grader (Surplus) for the use of Municipality of Tayasan, Province of Negros Oriental	PGO	Competitive Bidding	9-Dec-20	12/15/0220	22-Dec-20	12-Jan-21	12-Jan-21	17-Mar-21	16-Mar-21	17-Mar-21						General Fund	5,000,000.00		5,000,000.00	4,988,000.00	4,988,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	12/17/2020	1/7/2021	1/7/2021	1/14/2021	3/11/2021					
8919-35(20)-10706010	"Purchase of Five (5) units Mini Ambulance to be donated to Guhulngan City, Vallehermoso, Carleson City, La Libertad and Jimatalud, Province of Negros Oriental	PGO	Competitive Bidding	N/A	26-May-21	1-Jun-21	15-Jun-21	15-Jun-21	30-Jun-21								General Fund	1,500,000.00		1,500,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	5/27/2021	6/11/2021	6/11/2021							
1999-070(21)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							general funds proper	87,850.00	87,850.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/24/2021	6/24/2021	N/A	N/A					
1999-199(20)-1999-200(20)-10705030	Information and Communication Technology Equipment	PGO-ENRD	NP-53.9 - Small Value Procurement	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A							general funds proper	89,000.00	89,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/11/2021	6/11/2021	N/A	N/A					
1999-099(21)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-GAD	Competitive Bidding	27-Apr-21	28-Apr-21	4-May-21	18-May-21	18-May-21	30-Jun-21								General Fund	2,701,306.00	2,701,306.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/30/2021	5/12/2021	5/12/2021							
1999-085(21)-50202010	Training	PGO-GAD Livelihood	NP-53.9 - Small Value Procurement	N/A	13-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A							general funds proper	188,148.00	188,148.00				The Provincial Auditor, The Chairman - PHCCI, Dgls. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/27/2021	5/27/2021		N/A	N/A				

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
1999-066A(20)-10705030	Repairs and Maintenance-Transportation Equipment	PGO-GADRC	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A						general funds proper	55,000.00	55,000.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A			
1999-081(21)-50202010	Training	PGO-GADRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A						general funds proper	14,000.00	14,000.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A			
1999-083(21)-50203090	Fuel, Oil and Lubricants	PGO-GADRC	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	25-May-21	25-May-21	N/A	N/A						general funds proper	75,956.50	75,956.50								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A			
3999-002(21)-50203990	Other Supplies and Materials	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	20-May-21	N/A	25-May-21	25-May-21	N/A	N/A						general funds proper	276,400.00	276,400.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A			
3999-002(21)-50203990	Other Supplies and Materials	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A						general funds proper	225,600.00	225,600.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A			
399999-002(21)-50202010	Training	PGO-NOSDEP	NP-53.9 - Small Value Procurement	N/A	27-May-21	N/A	1-Jun-21	1-Jun-21	N/A	N/A						general funds proper	52,000.00	52,000.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A			
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	17-Nov-20	16-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	27-Apr-21	22-Jun-21	22-Jun-21					General Fund Proper	3,450,000.00		3,450,000.00	3,300,000.00							The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	11/20/2020	12/10/2020	12/10/2020	4/21/2021	6/18/2021		
9998-40(21)-10705090	"Purchase of One (1) unit Truck Mounted Crane to be used in lifting heavy objects during actual response, trainings, simulation exercises, among others. PDRRMC, PGO, Province of Negros Oriental"	PGO-PDRRMC	Competitive Bidding	16-Jun-21	16-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21								General Fund	6,000,000.00		6,000,000.00							The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office								
9998-47(21)-10705090	"Purchase of One (1) unit 4x4 DRRM/CCA/EMERGENCY RESPONSE VEHICLE to be used during trainings, simulation exercises, drills and actual response operations on crisis management incidents, among others, as well as other DRRM related activities. PDRRMC, PGO, Province of Negros Oriental"	PGO-PDRRMC	Competitive Bidding	25-May-21	26-May-21	6-Jul-21	22-Jul-21	22-Jul-21								General Fund	2,000,000.00		2,000,000.00							The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office								
9998-53(21)-10705090	"To furnish labor and materials for the upgrading of DRRM Digital Monitoring Device at Capitol Area, Province of Negros Oriental	PGO-PDRRMC	Competitive Bidding	N/A	18-May-21	25-May-21	15-Jun-21	8-Jun-21								General Fund	1,999,900.00		1,999,900.00							The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	5/21/2021							
1011-07(14)-1011-01(15)-240	1 unit airconditioning unit window type 2.0HP	PGO-PPOC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-May-21	25-May-21	N/A	N/A						general funds proper	32,500.00	32,500.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A			
39999-03(21)-50203990	"400 pcs Thermal Scanner & etc. to be distributed to the different primary and secondary schools within the Province of Negros Oriental"	PGO-School Board	Competitive Bidding	27-Apr-21	28-Apr-21	4-May-21	18-May-21	18-May-21								General Fund	2,000,000.00	2,000,000.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/30/2021	5/12/2021	5/12/2021					
39999-13(20)-10705030	"Purchase of One Hundred (100) units Printer for the different districts and schools under NegOr Division in support of the Negros Oriental Learning Continuity Plan, Provincial School Board, Province of Negros Oriental"	PGO-School Board	Competitive Bidding	N/A	20-Apr-21	27-Apr-21	11-May-21	11-May-21								General Fund	1,000,000.00		1,000,000.00							The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	4/21/2021	5/5/2021	5/5/2021					
1999-097(21)-50203010	Office supplies	PGO-TLDC	Shopping	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A						general funds proper	1,580.00	1,580.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE ; c/o City Engineer's Office	N/A	6/18/2021	6/18/2021	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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/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/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)							
1999-097(21)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	17-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A							general funds proper	35,870.00	35,870.00																		
20201050-01(99)27-5029990	To provide services for the development of the Negros Oriental (VISITA) Visitor's Information and Travel Assistance Online System. Provincial Tourism Unit, Province of Negros Oriental	PGO-Tourism	Competitive Bidding	15-Jun-21	16-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21									General Fund	2,500,000.00	2,500,000.00								6/18/2021										
1999-075(21)-5020210	Training	PGO-Tourism unit	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1-Jun-21	1-Jun-21	N/A	N/A							general funds proper	22,000.00	22,000.00									5/27/2021	5/27/2021								
1999-075(21)-5029910	Advertising	PGO-Tourism unit	NP-53.9 - Small Value Procurement	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A							general funds proper	900,000.00	900,000.00										6/11/2021	6/11/2021	N/A	N/A					
1121-50203990	Other Supplies and Materials	PIASO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-21	30-Jun-21	N/A	N/A							general funds proper	22,480.00	22,480.00										6/24/2021	6/24/2021	N/A	N/A					
1999-098-50213040	Repairs and Maintenance-Buildings and structures	PISTC-Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	13-May-21	N/A	18-May-21	18-May-21	N/A	N/A							general funds proper	35,500.00	35,500.00									5/12/2021	5/12/2021								
8721-01.03.04.05.07(21)-50203070	Drugs and Medicines	PVO	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							general funds proper	281,523.00	281,523.00										6/24/2021	6/24/2021	N/A	N/A					
8721-05(21)-8721-06(21)-50203080	Medical, Dental and Laboratory Supplies	PVO	NP-53.9 - Small Value Procurement	N/A	18-Jun-21	N/A	22-Jun-21	22-Jun-21	N/A	N/A							general funds proper	209,300.00	209,300.00										6/18/2021	6/18/2021	N/A	N/A					
8721-50205020	Telephone	PVO	Shopping	N/A	N/A	N/A	30-Jun-21	30-Jun-21	N/A	N/A							general funds proper	21,940.00	21,940.00										6/24/2021	6/24/2021	N/A	N/A					
1022-50203010	Office supplies	Secretary to the SP	Shopping	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A							general funds proper	152,125.00	152,125.00										6/11/2021	6/11/2021	N/A	N/A					
1022-50213060	Repairs and Maintenance-Transportation Equipment	Secretary to the SP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A							general funds proper	240.00	240.00										6/18/2021	6/18/2021	N/A	N/A					
1091-03A(21)-1091-02(21)-1091-05A(21)-	Information and Communication Technology Equipment	Treasurer	NP-53.9 - Small Value Procurement	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A							general funds proper	201,000.00	201,000.00										6/11/2021	6/11/2021	N/A	N/A					
1091-50203020	Accountable Forms	Treasurer	NP-53.9 - Small Value Procurement	N/A	24-Jun-21	N/A	30-Jun-21	30-Jun-21	N/A	N/A							general funds proper	151,500.00	151,500.00										6/24/2021	6/24/2021	N/A	N/A					
1091-502099990	Other Supplies and Materials	Treasurer	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jun-21	22-Jun-21	N/A	N/A							general funds proper	350.00	350.00										6/18/2021	6/18/2021	N/A	N/A					
1091-50299020	Printing and Publication	Treasurer	NP-53.9 - Small Value Procurement	N/A	4-Jun-21	N/A	15-Jun-21	15-Jun-21	N/A	N/A							general funds proper	280,800.00	280,800.00										6/11/2021	6/11/2021	N/A	N/A					
8721-13(20)-10705140	Purchase of One (1) unit Fluorescent Microscope with all accessories for Provincial Veterinary Office use, Province of Negros Oriental	Vet	Competitive Bidding	15-Jun-21	22-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21									General Fund	2,400,000.00		2,400,000.00									6/18/2021								
Total Alloted Budget of On-going Procurement Activities																		308,308,805.16	73,195,030.74	235,113,774.42	16,266,608.74	100,996.70	16,165,612.04														

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement	Program/Project	PMO/ User	End- Procurement	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

Prepared by:

Recommended for Approval by:

APPROVED:

Atty. GEOFFREY P. VILLAHERMOSA
BAC Secretariat

LILIANIE L. BALIOLA, REA
BAC Chairperson

Hon. ROEL R. DEGAMO
Head of the Procuring Entity