

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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)
COMPLETED PROCUREMENT ACTIVITIES																																
1081-01(21)10705030	Information and communication technology equipment	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/11/21	N/A			general funds proper	72000		72,000.00	71980		71,980.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1081-50203010	Office Supplies	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	09/15/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/04/21	N/A			general funds proper	86975	86,975.00	86583.5		86,583.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A			
1081-50203990	Other Supplies and Materials	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A			general funds proper	17290	17,290.00	17277		17,277.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
1081-50203990	Other Supplies and Materials	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	11/04/21	N/A			general funds proper	21850	21,850.00	21833		21,833.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A			
1081-50213050	Repairs and Maintenance-Machinery and Equipment	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A			general funds proper	17745	17,745.00	17655		17,655.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			
1081-50213050	Repairs and Maintenance-Machinery and Equipment	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A			general funds proper	27700	27,700.00	27690		27,690.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			
1081-502503010	Office Supplies	Accounting Office	NO	Shopping	N/A	11/19/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A			general funds proper	301275	301,275.00	300476.28		300,476.28	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
1081-02(21)-10705030	Information and communication technology equipment	Accounting Office	NO	NP-53.9 - Small Value Procurement	N/A	07/30/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/31/21	N/A			general funds proper	121000		121,000.00	120989		120,989.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	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	Date of BAC Resolution Recommending Award	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	
1081-50203010; 1111-50203010; 1041-04(21)20203010; 1999-021(21)-50203010; 1999-097(21)GAD 50203010; 1999-070(21)-50203010; 1999-075(21)-50203010	Lot 1 Various Office Supplies for Provincial Accountant's Office use Lot 2 Various Office Supplies for COA Office use Lot 3 Various Office Supplies for Provincial Planning and Development Office use Lot 4 Various Office Supplies for PDRRMC Office use Lot 5 Various Office Supplies for TLDC Office use Lot 6 Various Office Supplies for ENRD Office use Lot 7 Various Office Supplies for Provincial Tourism Unit use	Accounting, COA, PPDO, PGO, PDRRMC, TLDC, ENRD, Tourism	NO	Competitive Bidding	N/A	08/16/21	N/A	08/24/21	08/24/21	10/06/21	10/13/21	10/13/21	10/13/21	10/18/21	10/22/21		General Fund	452087.35	452,087.35		448769.25	448,769.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	10/1/2021	10/8/2021		
50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/15/21	N/A		general funds proper	16000	16,000.00		15920	15,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
8711-02(21)50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/11/21	N/A		general funds proper	12000	12,000.00		11910	11,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
8711-02(21)50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A		general funds proper	30000	30,000.00		29775	29,775.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
8711-02(21)50299020	Printing and Publication	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/03/21	N/A		general funds proper	12000	12,000.00		11040	11,040.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
8711-04(21)50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A		general funds proper	13000	13,000.00		12920	12,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
8711-04(21)50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	12/03/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/21	N/A		general funds proper	186800	186,800.00		185399	185,399.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/6/2021	12/6/2021	N/A	N/A		
8711-04(21)-50203090	Fuel, Oil and Lubricants	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/30/21	N/A		general funds proper	90000	90,000.00		89500	89,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/1/2021	7/1/2021	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	Date of BAC Resolution Recommending Award	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	
8711-04(21)50299020	Printing and Publication	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/18/21	N/A		general funds proper	31500	31,500.00		29820	29,820.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
8711-05(21)50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/22/21	N/A		general funds proper	7499.38	7,499.38		7448.55	7,448.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
8711-05(21)50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	14000	14,000.00		13895	13,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
8711-05(21)50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A		general funds proper	24500	24,500.00		24290	24,290.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
8711-05(21)50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/13/21	N/A		general funds proper	63134	63,134.00		63078.82	63,078.82		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
8711-05(21)50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A		general funds proper	28000	28,000.00		27790	27,790.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
8711-05(21)50203100	Agricultural & Marine Supplies	Agriculture	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	N/A	12/29/21	N/A		general funds proper	250000	250,000.00		250000	250,000.00		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		
8711-05(21)-50203100	Agricultural and Marine Supplies	Agriculture	NO	Competitive Bidding	N/A	04/23/21	05/04/21	05/18/21	05/18/21	06/30/21	08/12/21	08/12/21	08/12/21	09/07/21	9/10/21		General Fund	1865000	1,865,000.00		1384510	1,384,510.00		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	6/24/2021	8/10/2021		
8711-055(21)-50203010	Office Supplies	Agriculture	NO	Shopping	N/A	07/14/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	07/23/21	N/A		general funds proper	120000	120,000.00		118293.75	118,293.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A		
8711-05B-(21)-10705040	Agricultural & Marines Supplies	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/14/21	N/A		general funds proper	143500	143,500.00		140000	140,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/20/2021	8/20/2021	N/A	N/A		
8711-05F(21)10705040	AGRICULTURAL & FORESTRY EQUIPMENT	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A		general funds proper	61000	61,000.00		60999.95	60,999.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	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	Date of BAC Resolution Recommending Award	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	
8711-06(20)50299020	Printing and Publication	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/18/21	N/A		general funds proper	52220	52,220.00		51390	51,390.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
8711-08(21)-50203100	Agricultural and Marine Supplies-Four (4) Lots Agricultural Products and Supplies for Staple Crops Enhancement Program, Provincial Agriculturist Office, Province of Negros Oriental"	Agriculture	NO	Competitive Bidding	04/27/21	04/28/21	05/04/21	05/18/21	05/18/21	06/30/21	08/12/21	08/12/21	08/12/21	08/31/21	09/06/21		General Fund	2184000	2,184,000.00		1920616	1,920,616.00		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	6/24/2021	8/5/2021		
8711-08(21)-50203100	Lot 3 Commercial Fertilizers for Staple Crops Enhancement Program, Provincial Agriculturist Office, Province of Negros Oriental	Agriculture	NO	Competitive Bidding	N/A	10/12/21	10/20/21	11/03/21	11/03/21	11/17/21	12/15/21	12/15/21	12/20/21	12/20/21		General Fund Proper	1418310	1,418,310.00		1418310	1,418,310.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/20/2021	10/29/2021	10/29/2021	11/15/2021	12/10/2021			
8711-09(21)50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds proper	3000	3,000.00		2960	2,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
8711-10(21)-50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	06/29/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/07/21	N/A		general funds proper	56000	56,000.00		54100	54,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/1/2021	7/1/2021	N/A	N/A		
8711-14(21)50203990	Other Supplies and Materials	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/03/21	N/A		general funds proper	1320	1,320.00		1318	1,318.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
8711-14(21)-50203990	Repair and Maintenance-Buildings and other structures	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/18/21	N/A		general funds proper	2760	2,760.00		2757.64	2,757.64		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
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	NO	Competitive Bidding	03/23/21	03/24/21	03/30/21	04/13/21	04/13/21	05/04/21	06/30/21	06/30/21	06/30/21	07/08/21	07/22/21		General Fund	1650000	1,650,000.00		1642500	1,642,500.00		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		
8711-50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/24/21	N/A		general funds proper	16250	16,250.00		16150	16,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/21	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	16250	16,250.00		16150	16,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A			
8711-50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/29/21	N/A		general funds proper	32000	32,000.00		31760	31,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A			
8711-50202010	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	10/22/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/27/21	N/A		general funds proper	98000	98,000.00		97265	97,265.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A			
8711-50203010	Office Supplies	Agriculture	NO	Shopping	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	51631.06	51,631.06		51601.95	51,601.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			
8711-50203010	Office Supplies	Agriculture	NO	Shopping	N/A	07/08/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/23/21	N/A		general funds proper	159008.85	159,008.85		133518	133,518.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A			
8711-50203100	Agricultural & Marines Supplies	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	08/25/21	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/14/21	N/A		general funds proper	94150	94,150.00		94130.25	94,130.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/20/2021	8/20/2021	N/A	N/A			
8711-50205020	Telephone	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	5500	5,500.00		5499.5	5,499.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
8711-50205020	Telephone	Agriculture	NO	Shopping	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A		general funds proper	5500	5,500.00		5490	5,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A			
8711-50213040	Repairs and Maintenance-Buildings and structures	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A		general funds proper	135000	135,000.00		134977.35	134,977.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
8711-50213050	Repairs and Maintenance-Machinery and Equipment	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	12/03/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/21	N/A		general funds proper	54000	54,000.00		53944	53,944.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/6/2021	12/6/2021	N/A	N/A			
8711-50213050	Repairs and Maintenance-Machinery and Equipment	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/21	N/A		general funds proper	105800	105,800.00		93080	93,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/10/2021	12/10/2021	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
8711-50213060	Other Supplies and Materials	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/08/21	N/A		general funds proper	41120	41,120.00		41030	41,030.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
8711-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/21	N/A		general funds proper	193620	193,620.00		176550	176,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/10/2021	12/10/2021	N/A	N/A		
8711-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	11/10/21	N/A		general funds proper	12800	12,800.00		12760	12,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
8711-50213060	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/21	N/A		general funds proper	34250	34,250.00		34225	34,225.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
8711-50299020	Printing and Publication	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/18/21	N/A		general funds proper	16051.5	16,051.50		16033.5	16,033.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
8712-02(50202010)	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	14000	14,000.00		14000	14,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
8712-02(50202010)	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/17/21	N/A		general funds proper	26000	26,000.00		25840	25,840.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
8712-02(50202010)	Training	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/08/21	N/A		general funds proper	32000	32,000.00		31760	31,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
8712-02(50203100)	Agricultural & Marine Supplies	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/17/21	N/A		general funds proper	6170	6,170.00		6167.2	6,167.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
8712-02-50203090	Fuel, Oil and Lubricants	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	08/20/21	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	330000	330,000.00		325960	325,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
8712-02-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/27/21	N/A		general funds proper	8800	8,800.00		8750	8,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)
8713-02(50213040)	Repairs and Maintenance-Buildings and structures	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/21	N/A		general funds proper	15260	15,260.00		15205	15,205.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/10/2021	12/10/2021	N/A	N/A			
8713-02-50203040-01	Animal/Zoological Supplies	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/20/21	N/A		general funds proper	245900	245,900.00		245872.5	245,872.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A			
8713-02-50213040	Repairs and Maintenance-Buildings and structures	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A		general funds proper	234633	234,633.00		233900.25	233,900.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A			
9998-14(21)50203080	Medical, Dental and Laboratory Supplies	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	07/15/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	07/26/21	N/A		general funds proper	51000	51,000.00		50824	50,824.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A			
9998-52(21)10705110	Medical Equipment	Agriculture	NO	NP-53.9 - Small Value Procurement	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/21	N/A		general funds proper	150000		150,000.00	149995		149,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/10/2021	12/10/2021	N/A	N/A		
1101-01(21)10705020	Office Equipment	Assessor	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/03/21	N/A		general funds proper	235000		235,000.00	234930		234,930.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1101-03(21)00102005	FABRICATION & INSTALLATION	Assessor	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	316683	316,683.00		315813	315,813.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			
1101-07(21)10705030	Information and communication technology equipment	Assessor	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	533500		533,500.00	532950		532,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1101-08(21)10705030	Information and communication technology equipment	Assessor	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/03/21	N/A		general funds proper	71350		71,350.00	71340		71,340.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1101-50213060	Repairs and Maintenance-Transportation Equipment	Assessor	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/11/21	N/A		general funds proper	131000	131,000.00		130700	130,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			
20401010-02(42)T300	Fuel, Oil and Lubricants	Assessor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	07/15/21	N/A		general funds proper	30000	30,000.00		29500	29,500.00		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			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
20401010-02(42)T-50205030	WEBSITE HOSTING	Assessor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A		general funds proper	38000	38,000.00		37990	37,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1999-064(21)50203010	Office Supplies	BAC-Sec	NO	Shopping	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/29/21	N/A		general funds proper	190427.36	190,427.36		189770.86	189,770.86		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1999-064(21)50213050	Repairs and Maintenance-Machinery and Equipment	BAC-Sec	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/29/21	N/A		general funds proper	14950	14,950.00		14900	14,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1999-064(21)-50213050	Repairs and Maintenance-Machinery and Equipment	BAC-Sec	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	09/09/21	N/A		general funds proper	10500	10,500.00		10485	10,485.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A		
4421-51-50203080	Medical, Dental & Laboratory Supplies	Bais DH	NO	Shopping	N/A	07/15/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/06/22	N/A		general funds hospital	211256	211,256.00		194006	194,006.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Jul	15-Jul	N/A	N/A		
4421-5R-50213050	Repair & Maintenance - Machinery & Equipment	Bais DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/16/22	N/A		general funds hospital	20000	20,000.00		20000	20,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		
4421-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/21	N/A	12/07/22	N/A		general funds hospital	253600	253,600.00		253600	253,600.00		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		
4421-51-50203010	Office Supplies	Bais-DH	NO	Shopping	N/A	11/23/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/21/22	N/A		general funds hospital	51184	51,184.00		50946.15	50,946.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4421-51-50203070	Drugs and Medicines	Bais-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/22	N/A		general funds hospital	342000	342,000.00		341544	341,544.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4421-51-50203070	Drugs and Medicines	Bais-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/21	N/A	11/26/22	N/A		general funds hospital	459000	459,000.00		450500	450,500.00		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		
4421-51-50203070	Drugs and Medicines	Bais-DH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/21/22	N/A		general funds hospital	426700	426,700.00		414004	414,004.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4421-5i-50203070	Drugs and Medicines	Bais-DH	NO	Shopping	N/A	11/19/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/07/22	N/A	general funds hospital	582500	582,500.00		572784	572,784.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-5i-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/21	N/A	12/03/22	N/A	general funds hospital	31200	31,200.00		31200	31,200.00		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		
4421-5i-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/21	N/A	12/06/22	N/A	general funds hospital	69300	69,300.00		69300	69,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-5i-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/21	N/A	12/03/22	N/A	general funds hospital	86500	86,500.00		86500	86,500.00		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		
4421-5i-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/22	N/A	general funds hospital	128250	128,250.00		128187.5	128,187.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4421-5i-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/21/22	N/A	general funds hospital	774255	774,255.00		752245.65	752,245.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4421-5i-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/21/22	N/A	general funds hospital	146000	146,000.00		145734	145,734.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4421-5i-50203090	fuel, Oil & Lubricants	Bais-DH	NO	NP-53.9 - Small Value Procurement	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/23/22	N/A	general funds hospital	50000	50,000.00		49800	49,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		
4421-5i-50203990	other Supplies & Materials	Bais-DH	NO	Shopping	N/A	08/27/22	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/16/22	N/A	general funds hospital	92700	92,700.00		92603.8	92,603.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug	20-Aug	N/A	N/A		
4421-5i-50203990	others supplies & materials	Bais-DH	NO	Shopping	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/07/22	N/A	general funds hospital	57300	57,300.00		57115.1	57,115.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-5i-50213040	Repair and maintenance Buildings & other structures	Bais-DH	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/09/22	N/A	general funds hospital	50000	50,000.00		49839.5	49,839.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	11/29/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4421-5R-50203010	Office Supplies	Bais-DH	NO	Shopping	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/07/22	N/A	general funds hospital	35995	35,995.00		35995	35,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-5R-50203070	Drugs and Medicines	Bais-DH	NO	Competitive Bidding	N/A	05/18/21	N/A	05/25/21	05/25/21	06/22/21	07/13/21	07/13/21	07/13/21	07/28/21	07/28/21	General Fund	925150	925,150.00		741043.15	741,043.15		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	6/18/2021		
4421-5R-50203070	Drugs and Medicines	Bais-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/24/22	N/A	general funds hospital	41500	41,500.00		40415.49	40,415.49		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		
4421-5R-50203070	Drugs and Medicines	Bais-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/22	N/A	general funds hospital	132300	132,300.00		129850	129,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4421-5R-50203070	Drugs and Medicines	Bais-DH	NO	Shopping	N/A	12/03/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A	general funds hospital	75000	75,000.00		74925	74,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4421-5R-50203070	Drugs and Medicines	Bais-DH	NO	Shopping	N/A	09/01/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/20/22	N/A	general funds hospital	112500	112,500.00		112347	112,347.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4421-5R-50203070	Drugs and Medicines	Bais-DH	NO	Shopping	N/A	11/19/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/21/22	N/A	general funds hospital	165128	165,128.00		164770.65	164,770.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-5R-50203070	Drugs and Medicines	Bais-DH	NO	Shopping	N/A	10/08/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/20/22	N/A	general funds hospital	320220	320,220.00		314290	314,290.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4421-5R-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/21	N/A	12/06/22	N/A	general funds hospital	101500	101,500.00		101500	101,500.00		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		
4421-5R-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/22/22	N/A	general funds hospital	126325	126,325.00		124338.7	124,338.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4421-5R-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	Shopping	N/A	10/14/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/27/22	N/A	general funds hospital	80000	80,000.00		79779	79,779.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
4421-5R-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	Shopping	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/03/22	N/A		general funds hospital	168630	168,630.00		168487	168,487.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A			
4421-5R-50203080	Medical, Dental & Laboratory Supplies	Bais-DH	NO	Shopping	N/A	12/09/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A		general funds hospital	288720	288,720.00		288612.72	288,612.72		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A			
4421-5R-50203090	fuel, Oil & Lubricants	Bais-DH	NO	NP-53.9 - Small Value Procurement	N/A	10/15/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	11/04/22	N/A		general funds hospital	75000	75,000.00		74999	74,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A			
4421-5R-50213040	repair and maintenance - building and others structures	Bais-DH	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/21/22	N/A		general funds hospital	50000	50,000.00		49813.7	49,813.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A			
4421-7I-03(19)/4421-7I-05(19)-10705020	Office Equipment	Bayawan DH	NO	NP-53.9 - Small Value Procurement	N/A	06/15/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/06/22	N/A		general funds hospital	107000		107,000.00	106896	106,896.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Jul	15-Jul	N/A	N/A			
4421-7R-50203020	Accountable Forms	Bayawan DH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/21	N/A	08/19/22	N/A		general funds hospital	29920	29,920.00		29920	29,920.00		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			
4421-7R-50203070	Drugs & Medicines Supplies	Bayawan DH	NO	Shopping	N/A	08/05/22	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	09/01/22	N/A		general funds hospital	286350	286,350.00		282545	282,545.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Aug	5-Aug	N/A	N/A			
4421-7R-50203070	Drugs & Medicines Supplies	Bayawan DH	NO	Shopping	N/A	08/13/22	N/A	08/19/22	08/19/22	N/A	N/A	08/19/22	N/A	08/31/22	N/A		general funds hospital	550000	550,000.00		340000	340,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A			
4421-7R-50203080	Medical, Dental & Laboratory Supplies	Bayawan DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/21	N/A	07/30/22	N/A		general funds hospital	731609	731,609.00		731609	731,609.00		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			
4421-7R-50203080	Medical, Dental & Laboratory Supplies	Bayawan DH	NO	Shopping	N/A	07/14/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/04/22	N/A		general funds hospital	623440	623,440.00		622629.95	622,629.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Jul	15-Jul	N/A	N/A			
4421-7R-50213050	Repair & Maintenance - Machinery & Equipment	Bayawan DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/30/22	N/A		general funds hospital	24000	24,000.00		24000	24,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Jul	8-Jul	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4421-71-50203010	Office supplies	Bayawan-DH	NO	Shopping	N/A	12/16/22	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A	general funds hospital	122850.7	122,850.70		122555.7	122,555.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-71-50203070	Drugs and Medicines	Bayawan-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/22	N/A	general funds hospital	450000	450,000.00		440000	440,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-71-50203070	Drugs and Medicines	Bayawan-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A	general funds hospital	840744.53	840,744.53		839763.78	839,763.78		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-71-50203070	Drugs and Medicines	Bayawan-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A	general funds hospital	840744.53	840,744.53		839763.78	839,763.78		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-71-50203080	Medical, Dental & Laboratory Supplies	Bayawan-DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/21	N/A	12/16/22	N/A	general funds hospital	79500	79,500.00		79500	79,500.00		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		
4421-71-50203080	Medical, Dental & Laboratory Supplies	Bayawan-DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/21	N/A	12/16/22	N/A	general funds hospital	101500	101,500.00		101500	101,500.00		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		
4421-71-50203080	Medical, Dental & Laboratory Supplies	Bayawan-DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/21	N/A	12/16/21	N/A	general funds hospital	126400	126,400.00		126400	126,400.00		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		
4421-71-50203080	Medical, Dental & Laboratory Supplies	Bayawan-DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/21	N/A	12/16/22	N/A	general funds hospital	508059.39	508,059.39		508059.39	508,059.39		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		
4421-71-50203080	Medical, Dental & Laboratory Supplies	Bayawan-DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/21	N/A	12/16/22	N/A	general funds hospital	2999820	2,999,820.00		2999820	2,999,820.00		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		
4421-71-50203080	Medical, Dental & Laboratory Supplies	Bayawan-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/29/22	N/A	general funds hospital	1069082	1,069,082.00		1062019	1,062,019.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-71-50203080	Medical, Dental & Laboratory Supplies	Bayawan-DH	NO	Shopping	N/A	12/16/22	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/29/22	N/A	general funds hospital	522075	522,075.00		521557.4	521,557.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4421-7I-50203990	other Supplies & Materials	Bayawan-DH	NO	NP-53.9 - Small Value Procurement	N/A	12/16/22	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A	general funds hospital	318416	318,416.00		318124.6	318,124.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-7I-50299020	Printing and Publication	Bayawan-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A	general funds hospital	21600	21,600.00		21520	21,520.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-7R-01(21)GAD-50203080	Medical, Dental & Laboratory Supplies	Bayawan-DH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/21	N/A	08/30/22	N/A	general funds hospital	1487500	1,487,500.00		1487500	1,487,500.00		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		
4421-7R-50203020	Accountable Forms	Bayawan-DH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/21	N/A	11/17/22	N/A	general funds hospital	29970	29,970.00		29970	29,970.00		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		
4421-7R-50203070	Drugs and Medicines	Bayawan-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/27/22	N/A	general funds hospital	550000	550,000.00		490000	490,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
4421-7R-50203070	Drugs and Medicines	Bayawan-DH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/22	N/A	general funds hospital	301050	301,050.00		296659.5	296,659.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4421-7R-50203070	Drugs and Medicines	Bayawan-DH	NO	Shopping	N/A	09/15/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/06/22	N/A	general funds hospital	306200	306,200.00		306034	306,034.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4421-7R-50203070	Drugs and Medicines	Bayawan-DH	NO	Shopping	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/22	N/A	general funds hospital	441166	441,166.00		440962.7	440,962.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4421-7R-50203080	Medical, Dental & Laboratory Supplies	Bayawan-DH	NO	Shopping	N/A	08/13/22	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/07/22	N/A	general funds hospital	127736	127,736.00		127356	127,356.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug	20-Aug	N/A	N/A		
4421-7R-50203090	fuel, Oil & Lubricants	Bayawan-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A	general funds hospital	35000	35,000.00		35000	35,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-7R-50203090	fuel, Oil & Lubricants	Bayawan-DH	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/21/22	N/A	general funds hospital	50000	50,000.00		49813.7	49,813.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4421-7R-50213060	Repair and maintenance Buildings & other structures	Bayawan-DH	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/13/22	N/A	general funds hospital	316852.5	316,852.50		315791.63	315,791.63		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
4421-7R-50213060	Repair and maintenance transportation Equipment	Bayawan-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/03/21	N/A	general funds hospital	9488	9,488.00		9,488.00	9,488.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-7R-5029020	Printing and Publication	Bayawan-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/07/22	N/A	general funds hospital	20000	20,000.00		20000	20,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		
1999-064(21)-5020310	Office Supplies	Bids and Awards Committee	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/21	N/A	07/30/21	N/A	general funds proper	74820	74,820.00		74820	74,820.00		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		
4421-4I-50203080	Medical, Dental & Laboratory Supplies	Bindoy DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/21	N/A	08/19/22	N/A	general funds hospital	145439.66	145,439.66		145439.66	145,439.66		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		
4421-4R-50203070	Drugs & Medicines	Bindoy DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/07/22	N/A	general funds hospital	601180	601,180.00		601180	601,180.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		
4421-4R-50203070	Drugs & Medicines Supplies	Bindoy DH	NO	Shopping	N/A	07/14/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/12/22	N/A	general funds hospital	110000	110,000.00		88000	88,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Jul	15-Jul	N/A	N/A		
4421-4R-50203070	Drugs & Medicines Supplies	Bindoy DH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/21	N/A	08/05/22	N/A	general funds hospital	196650	196,650.00		196450	196,450.00		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		
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/21	N/A	08/25/22	N/A	Trust Fund	333500	333,500.00		309500	309,500.00		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		
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	N/A	08/25/22	N/A	general funds hospital	333500	333,500.00		309500	309,500.00		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		
4421-4R-50213050	Repair & Maintenance - Machinery & Equipment	Bindoy DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/06/22	N/A	general funds hospital	19000	19,000.00		18000	18,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Jul	15-Jul	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4421-4R-50213060	Repair & maintenance - Transportation & Equipment	Bindoy-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/28/22	N/A		general funds hospital	5800	5,800.00		5790	5,790.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Jul	8-Jul	N/A	N/A		
4421-4I-50203070	Drugs and Medicines	Bindoy-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A		general funds hospital	287035	287,035.00		286756.6	286,756.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-4I-50203080	Medical, Dental & Laboratory Supplies	Bindoy-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A		general funds hospital	310000	310,000.00		309921	309,921.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-4I-50203080	Medical, Dental & Laboratory Supplies	Bindoy-DH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/17/22	N/A		general funds hospital	152220	152,220.00		152220	152,220.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4421-4I-50213040	Repairs and Maintenance - building and others structures	Bindoy-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/20/22	N/A		general funds hospital	12900	12,900.00		12874.25	12,874.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4421-4I-50213060	Repair and maintenance transportation Equipment	Bindoy-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/22	N/A		general funds hospital	5080	5,080.00		5065	5,065.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4421-4I-50213060	Repair and maintenance transportation Equipment	Bindoy-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/22	N/A		general funds hospital	36000	36,000.00		35995.75	35,995.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4421-4R-50203010	Office Supplies	Bindoy-DH	NO	Shopping	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/22	N/A		general funds hospital	33020	33,020.00		32961.95	32,961.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-4R-50203010	Office Supplies	Bindoy-DH	NO	Shopping	N/A	09/16/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/08/22	N/A		general funds hospital	79480	79,480.00		79383	79,383.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4421-4R-50203070	Drugs and Medicines	Bindoy-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/17/22	N/A		general funds hospital	383760	383,760.00		377060	377,060.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4421-4R-50203070	Drugs and Medicines	Bindoy-DH	NO	Shopping	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/09/22	N/A		general funds hospital	119000	119,000.00		118822	118,822.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4421-4R-50203070	Drugs and Medicines	Bindoy-DH	NO	Shopping	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/22	N/A	general funds hospital	137500	137,500.00		122500	122,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-4R-50203070	Drugs and Medicines	Bindoy-DH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/15/22	N/A	general funds hospital	187700	187,700.00		187700	187,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/25/22	N/A	general funds hospital	283218	283,218.00		251218	251,218.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy-DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A	general funds hospital	571512	571,512.00		271082.5	271,082.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy-DH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/21	N/A	11/25/22	N/A	general funds hospital	301000	301,000.00		301000	301,000.00		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		
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy-DH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/08/22	N/A	general funds hospital	191225	191,225.00		191225	191,225.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4421-4R-50203090	Fuel, Oil & Lubricants	Bindoy-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/08/22	N/A	general funds hospital	24920	24,920.00		24800	24,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4421-4R-50203990	Others supplies & materials	Bindoy-DH	NO	Shopping	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/22	N/A	general funds hospital	51780	51,780.00		51728.35	51,728.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4421-4R-50205030	Internet Subscription	Bindoy-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/23/22	N/A	general funds hospital	4800	4,800.00		4000	4,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4421-4R-50213050	Repairs and Maintenance - Machinery and Equipment	Bindoy-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/13/22	N/A	general funds hospital	12000	12,000.00		11700	11,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4421-4R-50213060	Repair and maintenance transportation Equipment	Bindoy-DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/20/22	N/A	general funds hospital	38861.73	38,861.73		38856	38,856.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
1071-50203010	Office Supplies	BUDGET	NO	Shopping	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	37715.8	37,715.80		37706.7	37,706.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
4421-11-01(17)-10705020	Office Equipment	Canlaon - DH	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/09/22	N/A		general funds hospital	55000		55,000.00	54999.5	54,999.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	11/29/2021	N/A	N/A		
4421-1R-50203010	Office Supplies	Canlaon - DH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/21	N/A	11/23/22	N/A		general funds hospital	11080.72	11,080.72		11080.72	11,080.72		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		
4421-1R-50203010	Office Supplies	Canlaon - DH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	11/10/22	N/A		general funds hospital	4125	4,125.00		4125	4,125.00		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		
4421-1R-50203010	Office supplies	Canlaon - DH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/09/22	N/A		general funds hospital	2500	2,500.00		2480	2,480.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	11/29/2021	N/A	N/A		
4421-1R-50203010	Office supplies	Canlaon - DH	NO	Shopping	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/04/22	N/A		general funds hospital	52525.7	52,525.70		52286	52,286.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		
4421-1R-50203010	Office Supplies	Canlaon - DH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/09/22	N/A		general funds hospital	80052.44	80,052.44		79704	79,704.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4421-1R-50203070	Drugs and Medicines	Canlaon - DH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/29/22	N/A		general funds hospital	551684.5	551,684.50		548966	548,966.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-1R-50203070	Drugs and Medicines	Canlaon - DH	NO	Shopping	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/23/22	N/A		general funds hospital	90000	90,000.00		89000	89,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		
4421-1R-50203070	Drugs and Medicines	Canlaon - DH	NO	Shopping	N/A	12/09/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/22/22	N/A		general funds hospital	142450	142,450.00		142429.5	142,429.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-1R-50203070	Drugs and Medicines	Canlaon - DH	NO	Shopping	N/A	12/16/22	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/29/22	N/A		general funds hospital	235925	235,925.00		254713	254,713.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4421-1R-50203070	Drugs & Medicines Supplies	Canlaon DH	NO	Shopping	N/A	07/15/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/06/22	N/A		general funds hospital	164900	164,900.00		162860	162,860.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Jul	15-Jul	N/A	N/A		
4421-1R-50203070	Drugs & Medicines Supplies	Canlaon DH	NO	Shopping	N/A	07/01/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/07/22	N/A		general funds hospital	180000	180,000.00		178500	178,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	1-Jul	1-Jul	N/A	N/A		
4421-1R-50203070	Drugs & Medicines Supplies	Canlaon DH	NO	Shopping	N/A	07/08/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	08/16/22	N/A		general funds hospital	367115	367,115.00		346031.25	346,031.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Jul	8-Jul	N/A	N/A		
4411-6R-50213040	Repair & Maintenance - Building & Other Structures	CLLMMH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/01/22	N/A		general funds hospital	49972.5	49,972.50		49579.5	49,579.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		
4421-6I-17(19)-10705110	Medical equipment	CLLMMH	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	12/15/22	N/A		general funds hospital	660000		660,000.00	659950	659,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4421-6I-50203010	Office Supplies	CLLMMH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/21	N/A	08/16/22	N/A		general funds hospital	46740	46,740.00		46740	46,740.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-6I-50203010	Office Supplies	CLLMMH	NO	Shopping	N/A	N/A	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/21/22	N/A		general funds hospital	33460	33,460.00		33308.95	33,308.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
4421-6I-50203030	Non - Accountable Form	CLLMMH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/01/22	N/A		general funds hospital	39641	39,641.00		39640	39,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug	20-Aug	N/A	N/A		
4421-6I-50203070	Drugs & Medicines	CLLMMH	NO	Shopping	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A		general funds hospital	360486.25	360,486.25		359675.1	359,675.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4421-6I-50203070	Drugs and Medicines	CLLMMH	NO	Shopping	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/10/22	N/A		general funds hospital	110000	110,000.00		98000	98,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		
4421-6I-50203070	Drugs and Medicines	CLLMMH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/09/22	N/A		general funds hospital	148500	148,500.00		147900	147,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4421-6I-50203070	Drugs and Medicines	CLLMMH	NO	Shopping	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/10/22	N/A		general funds hospital	165000	165,000.00		160800	160,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		
4421-6I-50203070	Drugs and Medicines	CLLMMH	NO	Shopping	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/21/22	N/A		general funds hospital	326532.55	326,532.55		324907.95	324,907.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-6I-50203080	Medical, Dental & Laboratory Supplies	CLLMMH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/22	N/A		general funds hospital	330550	330,550.00		329949	329,949.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-6I-50203080	Medical, Dental & Laboratory Supplies	CLLMMH	NO	Shopping	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A		general funds hospital	152931.6	152,931.60		151148.6	151,148.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4421-6I-50203080	Medical, Dental & Laboratory Supplies	CLLMMH	NO	Shopping	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/07/22	N/A		general funds hospital	161725	161,725.00		161702.6	161,702.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		
4421-6I-50213040	Repair and maintenance Buildings & other structures	CLLMMH	NO	NP-53.9 - Small Value Procurement	N/A	08/17/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/26/22	N/A		general funds hospital	83690	83,690.00		82955	82,955.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		
4421-6I-50213060	Repair and maintenance transportation Equipment	CLLMMH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/29/22	N/A		general funds hospital	17163.75	17,163.75		17163.75	17,163.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-6R/4421-6I-50203070	Drugs & Medicines Supplies	CLLMMH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/21	N/A	07/30/22	N/A		general funds hospital	977081.8	977,081.80		975780.62	975,780.62		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		
4421-6R/4421-6I-50203080	Medical, Dental & Laboratory Supplies	CLLMMH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/21	N/A	07/14/22	N/A		general funds hospital	783692	783,692.00		783660	783,660.00		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		
4421-6R-07(18)-10705990	Purchase of One (1) unit Brand New Generator Set for CLLMMH use, Siaton, Negros Oriental"	CLLMMH	NO	Competitive Bidding	N/A	04/27/21	05/04/21	05/18/21	05/18/21	06/01/21	06/22/21	06/22/21	06/22/21	07/07/21	07/22/21		General Fund	1000000		1,000,000.00	945000	945,000.00		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	NO	Shopping	N/A	06/24/22	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/13/22	N/A		general funds hospital	493473.75	493,473.75		492589	492,589.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4421-6R-50203080	Medical, Dental & Laboratory Supplies	CLLMMH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A		general funds hospital	424750	424,750.00		423337.5	423,337.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-6R-50203090	fuel, Oil & Lubricants	CLLMMH	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/06/22	N/A		general funds hospital	120000	120,000.00		120000	120,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4421-6R-5020390	Others supplies & materials	CLLMMH	NO	Shopping	N/A	09/23/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/13/22	N/A		general funds hospital	84375	84,375.00		84124.05	84,124.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4421-6R-50205020	Telephone	CLLMMH	NO	Shopping	N/A	N/A	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/14/22	N/A		general funds hospital	7920	7,920.00		5518.8	5,518.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Jul	8-Jul	N/A	N/A		
4421-6R-50213040	Repairs and Maintenance - building and others structures	CLLMMH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/25/22	N/A		general funds hospital	48739	48,739.00		48385	48,385.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4421-6R-50213050	Repairs and Maintenance - Machinery and Equipment	CLLMMH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/06/22	N/A		general funds hospital	13000	13,000.00		12600	12,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4421-6R-50213050	Repairs and Maintenance - Machinery and Equipment	CLLMMH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/10/22	N/A		general funds hospital	22500	22,500.00		22460	22,460.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug	20-Aug	N/A	N/A		
4421-6R-50213060	Repairs & Maintenance - Transportation Equipment	CLLMMH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/21	N/A	09/15/22	N/A		general funds hospital	8266	8,266.00		8266	8,266.00		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		
111-036(16)-10705030	Information and communication technology equipment	COA	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/08/21	N/A		general funds proper	74400	74,400.00		74380	74,380.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
111-10705990	Other machineries and Equipment	COA	NO	NP-53.9 - Small Value Procurement	N/A	09/29/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/29/21	N/A		general funds proper	50000	50,000.00		49920	49,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
111-50203010	Office Supplies	COA	NO	Shopping	N/A	N/A	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/08/21	N/A		general funds proper	22982.66	22,982.66		22853.25	22,853.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
4421-12-50203070	Drugs and Medicines	CPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/28/22	N/A		general funds hospital	1301348.58	1,301,348.58		1300162.73	1,300,162.73		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4421-12-50203990	Others supplies & materials	CPH	NO	Shopping	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A		general funds hospital	47660	47,660.00		26870.55	26,870.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4421-13-50203010	Office Supplies	CPH	NO	Shopping	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	12/29/22	N/A		general funds hospital	28540	28,540.00		28382.58	28,382.58		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		
4421-13-50203020	Accountable Forms	CPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/21	N/A	11/03/22	N/A		general funds hospital	13990	13,990.00		13990	13,990.00		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		
4421-13-50203070	Drugs and Medicines	CPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A		general funds hospital	2031258.37	2,031,258.37		2011081.1	2,011,081.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-13-50205020	Telephone	CPH	NO	Shopping	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A		general funds hospital	8910	8,910.00		8910	8,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4421-14-50203010	Office Supplies	CPH	NO	Shopping	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	12/29/22	N/A		general funds hospital	28540	28,540.00		28382.58	28,382.58		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
4421-14-50203020	Accountable Forms	CPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/21	N/A	11/03/22	N/A		general funds hospital	18135.2	18,135.20		18135.2	18,135.20		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		
4421-14-50203070	Drugs and Medicines	CPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A		general funds hospital	1427027.26	1,427,027.26		1419382.25	1,419,382.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-14-50203080	Medical, Dental & Laboratory Supplies	CPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A		general funds hospital	749757.5	749,757.50		748282.35	748,282.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4421-14-50203990	other Supplies & Materials	CPH	NO	Shopping	N/A	12/06/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A		general funds hospital	333067	333,067.00		283375.5	283,375.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4421-14-50213040	Repair and maintenance Buildings & other structures	CPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/10/22	N/A	general funds hospital	30000	30,000.00		29873	29,873.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		
4421-14-50213060	Repair and maintenance transportation Equipment	CPH	NO	NP-53.9 - Small Value Procurement	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A	general funds hospital	100000	100,000.00		88300	88,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-151-01(21)-10705030	Information & Communication Technology	CPH	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	10/06/22	N/A	general funds hospital	90000	90,000.00		89950	89,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		
4421-15-50203010	Office supplies	CPH	NO	Shopping	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/06/22	N/A	general funds hospital	19300	19,300.00		16472	16,472.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	11/29/2021	N/A	N/A		
4421-15-50203020	Accountable Forms	CPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	11/03/22	N/A	general funds hospital	39735	39,735.00		39735	39,735.00		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		
4421-15-50203070	Drugs and Medicines	CPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/28/22	N/A	general funds hospital	2,418,513.06	2,418,513.06		2401640	2,401,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-15-50203080	Medical, Dental & Laboratory Supplies	CPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	11/03/22	N/A	general funds hospital	131250	131,250.00		131250	131,250.00		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		
4421-15-50203990	other Supplies & Materials	CPH	NO	Shopping	N/A	12/06/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A	general funds hospital	54322	54,322.00		44842.52	44,842.52		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4421-15-50205020	Telephone	CPH	NO	Shopping	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/29/22	N/A	general funds hospital	5950	5,950.00		5950	5,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-8R-50203010	Office Supplies	CPH	NO	Shopping	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/08/22	N/A	general funds hospital	21170	21,170.00		21004.09	21,004.09		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4421-9-50203010	Office supplies	CPH	NO	Shopping	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A	general funds hospital	14910.84	14,910.84		12664	12,664.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4421-9-50203020	Accountable Forms	CPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	11/03/22	N/A	general funds hospital	14930.67	14,930.67		14930.67	14,930.67		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			
4421-9-50203070	Drugs and Medicines	CPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A	general funds hospital	1251995.52	1,251,995.52		1238977.05	1,238,977.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A			
4421-9-50203080	Medical, Dental & Laboratory Supplies	CPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/26/22	N/A	general funds hospital	864874.36	864,874.36		864088.3	864,088.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A			
4421-9-50203080	Medical, Dental & Laboratory Supplies	CPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	11/03/22	N/A	general funds hospital	56000	56,000.00		56000	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	N/A	N/A			
4421-9-50203990	Others supplies & materials	CPH	NO	Shopping	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/15/22	N/A	general funds hospital	49957.44	49,957.44		13847	13,847.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A			
4919-34(19)-10705110	"Seven (7) units Digital Clinical Centrifuge Machine for Community Primary Hospital Office use, Province of Negros Oriental	CPH	NO	Competitive Bidding	N/A	07/15/21	07/22/21	08/03/21	08/03/21	09/09/21	10/06/21	10/06/21	10/06/21	11/25/21	11/25/21	General Fund	1330000		1,330,000.00	1315860		1,315,860.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/15/2021	7/29/2021	7/29/2021	9/2/2021	10/1/2021		
4421-11-50203010	Office supplies	CPH	NO	Shopping	N/A	12/06/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A	general funds hospital	59997.15	59,997.15		50841.66	50,841.66		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A			
4421-13-50203990	other Supplies & Materials	CPH	NO	Shopping	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A	general funds hospital	49974.06	49,974.06		18647	18,647.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A			
1999-065(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	10/8/	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/13/21	N/A	general funds proper	75600	75,600.00		75600	75,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A			
1999-065(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A	general funds proper	125300	125,300.00		125179	125,179.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
1999-065(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/11/21	N/A	general funds proper	135100	135,100.00		134845	134,845.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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
1999-065(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	10/04/22	10/04/22	N/A	N/A	10/04/22	N/A	10/04/21	N/A		general funds proper	191800	191,800.00		191800	191,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
1999-065(21)-50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	47250	47,250.00		47250	47,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1999-065(21)50203100	Agricultural & Marine Supplies	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	70000	70,000.00		69300	69,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-066(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A		general funds proper	18000	18,000.00		18000	18,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-066(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds proper	315000	315,000.00		315000	315,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-066(21)-50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	16000	16,000.00		16000	16,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1999-066(21)-50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/12/21	08/12/22	N/A	N/A	08/12/22	N/A	08/13/21	N/A		general funds proper	24750	24,750.00		24750	24,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
1999-066(21)50203100	Agricultural & Marine Supplies	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/29/21	N/A		general funds proper	292710	292,710.00		292443.9	292,443.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-066(21)50203990	Other Supplies and Materials	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	85250	85,250.00		85225	85,225.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-067(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	24500	24,500.00		24500	24,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1999-067(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/21/21	N/A		general funds proper	28000	28,000.00		28000	28,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	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	Date of BAC Resolution Recommending Award	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	
1999-067(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/06/21	N/A		general funds proper	28000	28,000.00		28000	28,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-067(21)-50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	24500	24,500.00		24500	24,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1999-067(21)-50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	09/01/21	N/A		general funds proper	27000	27,000.00		27000	27,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1999-067(21)50203990	Other Supplies and Materials	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/06/21	N/A		general funds proper	108000	108,000.00		107976	107,976.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-068(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/21	N/A	10/14/21	N/A		general funds proper	168580	168,580.00		168580	168,580.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1999-068(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds proper	198000	198,000.00		198000	198,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-068(21)-50202010	Training	ENRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/21	N/A	08/25/21	N/A		general funds proper	135770	135,770.00		135770	135,770.00		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		
1999-068(21)50203100	Agricultural & Marine Supplies	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	219900	219,900.00		219780.25	219,780.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1999-070(21)50203010	Office Supplies	ENRD	NO	Shopping	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds proper	22532	22,532.00		22388	22,388.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-070(21)50203010	Office Supplies	ENRD	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds proper	71570	71,570.00		71389.7	71,389.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-070(21)-50203010	Office Supplies	ENRD	NO	Shopping	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/04/21	N/A		general funds proper	111608	111,608.00		110883.3	110,883.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	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	Date of BAC Resolution Recommending Award	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	
1999-070(21)50203990	Fuel, Oil and Lubricants	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds proper	69000	69,000.00		68760	68,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-070(21)50203990	Other Supplies and Materials	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/06/21	N/A		general funds proper	6900	6,900.00		6875	6,875.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-070(21)50203990	Other Supplies and Materials	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A		general funds proper	38000	38,000.00		37994	37,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-070(21)50203990	Other Supplies and Materials	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds proper	71365	71,365.00		71193	71,193.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-070(21)-50203990	Other Supplies and Materials	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	07/29/22	N/A	07/29/22	07/29/22	N/A	N/A	07/29/22	N/A	08/25/21	N/A		general funds proper	963700	963,700.00		96348	96,348.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
1999-070(21)50213040	Repairs and Maintenance-Buildings and structures	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds proper	43208	43,208.00		43052	43,052.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-070(21)50213050	Repairs and Maintenance-Machinery and Equipment	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/06/21	N/A		general funds proper	950	950.00		948	948.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-070(21)50213060	Repairs and Maintenance-Transportation Equipment	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds proper	85200	85,200.00		85114	85,114.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1999-070(21)50213060	Repairs and Maintenance-Transportation Equipment	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/05/21	N/A		general funds proper	3980	3,980.00		3952	3,952.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1999-071(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/22	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/22/21	N/A		general funds proper	174000	174,000.00		174000	174,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/21/2021	12/21/2021	N/A	N/A		
1999-071(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	42000	42,000.00		42000	42,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-071(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/10/21	N/A		general funds proper	48000	48,000.00		48000	48,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1999-071(21)-50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	20250	20,250.00		20250	20,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1999-071(21)-50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/21	08/03/22	N/A	N/A	08/03/21	N/A	08/04/21	N/A		general funds proper	33250	33,250.00		33250	33,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1999-071(21)-50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/22/21	N/A		general funds proper	48250	48,250.00		48250	48,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1999-071(21)50203990	Other Supplies and Materials	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/23/21	N/A		general funds proper	118900	118,900.00		118825	118,825.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-072(21)50203100	Agricultural & Marine Supplies	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A		general funds proper	200000	200,000.00		199380	199,380.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-072(21)50203100	Agricultural & Marine Supplies	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A		general funds proper	460200	460,200.00		459663	459,663.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-092(21)50202010	Training	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	08/16/22	N/A	08/19/22	08/19/22	N/A	N/A	08/19/22	N/A	08/19/21	N/A		general funds proper	87500	87,500.00		87500	87,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1999-200(20)-10705030	Information and communication technology equipment	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	06/04/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	07/16/21	N/A		general funds proper	89000	89,000.00		88980	88,980.00		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		
1999-070(21)-50213050	Repairs and Maintenance-Machinery and Equipment	ENRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/04/21	N/A		general funds proper	6420	6,420.00		6410	6,410.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-077A(19)10801010	Breeding Stocks	GAD-LIVELIHOOD	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/10/21	N/A		general funds proper	880000	880,000.00		872000	872,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)
1999-080B920(GAD-10801010)	Bidding of the requirement "One (1) Lot Breeding Stocks for use of the GAD-Livelihood Program, Province of Negros Oriental"	GAD-Livelihood	NO	Competitive Bidding	N/A	08/06/21	08/17/21	08/31/21	08/31/21	09/09/21	09/29/21	09/29/21	09/29/21	10/11/21	10/21/21		General Fund	1785000	1,785,000.00	1785000	1,785,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/13/2021	8/26/2021	8/26/2021	9/2/2021	9/24/2021		
1999-085(21)50202010	Training	GAD-LIVELIHOOD	NO	NP-53.9 - Small Value Procurement	N/A	11/19/22	N/A	11/24/22	11/24/22	N/A	N/A	11/24/22	N/A	11/26/21	N/A		general funds proper	224000	224,000.00	223916	223,916.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/19/2021	11/19/2021	N/A	N/A		
1999-085(21)-50202010	Training	GAD-LIVELIHOOD	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A		general funds proper	462951	462,951.00	454437.8	454,437.80				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1999-085(21)-50202010	Training	GAD-LIVELIHOOD	NO	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/13/21	N/A		general funds proper	633537	633,537.00	629383.5	629,383.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
1999-085(21)-50203090	Fuel, Oil and Lubricants	GAD-LIVELIHOOD	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/21	N/A		general funds proper	150000	150,000.00	149950	149,950.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1999-081(21)-50299020	Printing and Publication	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/08/21	N/A		general funds proper	47500	47,500.00	47475	47,475.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1999-082(21)50202010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/11/22	10/11/22	N/A	N/A	10/11/22	N/A	11/29/21	N/A		general funds proper	5925	5,925.00	5923.5	5,923.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1999-082(21)50202010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/29/21	N/A		general funds proper	34200	34,200.00	34194.3	34,194.30				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1999-082(21)50202010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	40000	40,000.00	39970	39,970.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1999-082(21)50202010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	50000	50,000.00	49962.5	49,962.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-082(21)50203010	Office Supplies	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	16525	16,525.00	16511.2	16,511.20				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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)
1999-082(21)502 03990	Other Supplies and Materials	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/08/22	N/A		general funds proper	10850	10,850.00		10837.6	10,837.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
1999-082(21)502 03990	Other Supplies and Materials	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/13/21	N/A		general funds proper	3160	3,160.00		3159.2	3,159.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
1999-082(21)502 03990	Other Supplies and Materials	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/13/21	N/A		general funds proper	28520	28,520.00		28517.6	28,517.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
1999-083B(21)-10706010	Motor Vehicle	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/03/21	N/A		general funds proper	87500		87,500.00	72080		72,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1999-087(21)502 02010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/26/21	N/A		general funds proper	20000	20,000.00		19985	19,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			
1999-089(21)502 02010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/22	N/A		general funds proper	40000	40,000.00		39970	39,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			
1999-089(21)502 02010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	10/13/21	10/13/22	N/A	N/A	10/13/22	N/A	10/18/21	N/A		general funds proper	60000	60,000.00		59955	59,955.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A			
1999-091(21)502 02010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	20000	20,000.00		19985	19,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			
1999-091(21)502 02010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/09/21	N/A		general funds proper	20000	20,000.00		19985	19,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A			
1999-094(21)502 02010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/09/21	N/A		general funds proper	19500	19,500.00		19482	19,482.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A			
1999-094(21)502 02010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/08/21	N/A		general funds proper	30500	30,500.00		30477.6	30,477.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			

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Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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
1999-096(21)-50202010	Training	GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A		general funds proper	32000	32,000.00		31976	31,976.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
19999-083(21)50203010	Office Supplies	GADRCC	NO	Shopping	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/20/21	N/A		general funds proper	38696	38,696.00		38614	38,614.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
204010109-03-2H-50203070	Drugs and Medicines	GWBVMH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/22	N/A		general funds hospital	207000	207,000.00		207000	207,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
20401010-903-2H-50203070	Drugs and Medicines	GWBVMH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/22	N/A		general funds hospital	284627	284,627.00		284325.91	284,325.91		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
20401010-903-2H-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/22	N/A		Trust Fund	126090	126,090.00		125712	125,712.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
20401010-903-2H-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	Shopping	N/A	06/16/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	07/06/22	N/A		Trust Fund	77600	77,600.00		63786	63,786.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A		
4421-21-50203070	Drugs and Medicines	GWBVMH	NO	Shopping	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/15/22	N/A		general funds hospital	218900	218,900.00		218741.17	218,741.17		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-21-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/21	N/A	07/30/22	N/A		general funds hospital	1056773	1,056,773.00		1056773	1,056,773.00		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		
4421-21-04(19)-10710020	Buildings and others structure - materials	GWBVMH	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/15/22	N/A		general funds hospital	709879.91		709,879.91	703750.24	703,750.24		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4421-21-08(20)-10705990	Other Machinery and Equipment	GWBVMH	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/15/22	N/A		general funds hospital	150000		150,000.00	149800	149,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4421-21-50203010	Office Supplies	GWBVMH	NO	Shopping	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/10/22	N/A		general funds hospital	302442	302,442.00		300580	300,580.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4421-21-50203070	Drugs and Medicines	GWBVMH	NO	Shopping	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/10/22	N/A	general funds hospital	389000	389,000.00		389525	389,525.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		
4421-21-50203070	Drugs & Medicines Supplies	GWBVMH	NO	Shopping	N/A	06/18/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A	general funds hospital	742567	742,567.00		687377.84	687,377.84		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A		
4421-21-50203070	Drugs and Medicines	GWBVMH	NO	Shopping	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/26/22	N/A	general funds hospital	492560	492,560.00		491891.3	491,891.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4421-21-50203080	Drugs & Medicines Supplies	GWBVMH	NO	Shopping	N/A	07/14/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/06/22	N/A	general funds hospital	146867.9	146,867.90		124848.32	124,848.32		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Jul	15-Jul	N/A	N/A		
4421-21-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/21	N/A	11/17/22	N/A	general funds hospital	514630	514,630.00		514630	514,630.00		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		
4421-21-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/21	N/A	08/19/22	N/A	general funds hospital	786123.7	786,123.70		786123.7	786,123.70		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		
4421-21-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/22	N/A	general funds hospital	174510	174,510.00		174055.76	174,055.76		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4421-21-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/21/22	N/A	general funds hospital	398779.95	398,779.95		398779.95	398,779.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4421-21-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/21	N/A	08/16/22	N/A	general funds hospital	584870.1	584,870.10		473649.22	473,649.22		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		
4421-21-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/22/22	N/A	general funds hospital	121315	121,315.00		118915	118,915.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-21-50203990	other Supplies & Materials	GWBVMH	NO	Shopping	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/15/22	N/A	general funds hospital	161650	161,650.00		161272.9	161,272.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4421-2I-50203990	Other Supplies & Materials	GWBVMH	NO	Shopping	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/23/22	N/A		general funds hospital	234850	234,850.00		231514	231,514.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A		
4421-2I-50213040	Repairs and Maintenance - building and others structures	GWBVMH	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/15/22	N/A		general funds hospital	208400	208,400.00		208317.5	208,317.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4421-2I-50213060	Repair & Maintenance - Transportation & Equipment	GWBVMH	NO	NP-53.9 - Small Value Procurement	N/A	07/01/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/30/22	N/A		general funds hospital	147100	147,100.00		146995	146,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	1-Jul	1-Jul	N/A	N/A		
4421-2I-50299990	Other maintenance and Operating	GWBVMH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/21	N/A	10/27/22	N/A		general funds hospital	28200	28,200.00		28200	28,200.00		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		
4421-2R-01(21)GAD-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/21	N/A	08/21/22	N/A		general funds hospital	1400000	1,400,000.00		1400000	1,400,000.00		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		
4421-2R-50203010	Office Supplies	GWBVMH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/21	N/A	07/30/22	N/A		general funds hospital	24000	24,000.00		24000	24,000.00		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		
4421-2R-50203010	Office Supplies	GWBVMH	NO	Shopping	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/02/22	N/A		general funds hospital	15855	15,855.00		15721	15,721.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-2R-50203070	Drugs & Medicines	GWBVMH	NO	Shopping	N/A	08/06/22	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/31/22	N/A		general funds hospital	559720	559,720.00		557273.4	557,273.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Aug	5-Aug	N/A	N/A		
4421-2R-50203070	Drugs and Medicines	GWBVMH	NO	Shopping	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/22	N/A		general funds hospital	87000	87,000.00		57000	57,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4421-2R-50203070	Drugs and Medicines	GWBVMH	NO	Shopping	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/10/22	N/A		general funds hospital	140360	140,360.00		118580	118,580.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		
4421-2R-50203080	Medical, Dental & Laboratory Supplies	GWBVMH	NO	Shopping	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/15/22	N/A		general funds hospital	110683.65	110,683.65		110657	110,657.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4421-2R-50205020	Telephone	GWBVMH	NO	Shopping	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/28/22	N/A	general funds hospital	9900	9,900.00		9897	9,897.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A			
4421-2R-50205020	Telephone	GWBVMH	NO	Shopping	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/22	N/A	general funds hospital	8400	8,400.00		8398.4	8,398.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A			
4421-2R-50213050	Repairs and Maintenance - Machinery and Equipment	GWBVMH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	11/03/22	N/A	general funds hospital	8185.12	8,185.12		8185.12	8,185.12		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			
4421-2R-50213050	Repairs and Maintenance - Machinery and Equipment	GWBVMH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/22	N/A	general funds hospital	4000	4,000.00		3998	3,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A			
1131-50203010	Office Supplies	LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A	general funds proper	45360	45,360.00		45000	45,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
1131-50203010	Office Supplies	LEGAL	NO	Shopping	N/A	11/29/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A	general funds proper	199998.64	199,998.64		198775.5	198,775.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A			
1131-50203010	Office Supplies	Legal Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/21	N/A	07/14/21	N/A	general funds proper	45360	45,360.00		45360	45,360.00		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			
1091-05(21)-50205020	Telephone	LIB-HUB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/27/21	07/27/22	N/A	N/A	07/27/22	N/A	08/31/21	N/A	general funds proper	8800	8,800.00		8760.8	8,760.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A			
1999-031A(21)-10705030	Information and communication technology equipment	LIB-HUB	NO	NP-53.9 - Small Value Procurement	N/A	07/15/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/05/21	N/A	general funds proper	127999		127,999.00	127881		127,881.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A		
Lot 1:1999-064(21)-50203010; Lot 2: 1021-50203010; Lot 3: 1151-50203010	Lot 1:VARIOUS OFFICE SUPPLIES FOR USE AT BAC SECRETARIAT OFFICE Lot 2:VARIOUS OFFICE SUPPLIES FOR USE AT THE VICE-GOVERNORS OFFICE Lot 3:VARIOUS OFFICE SUPPLIES FOR USE AT THE CLERK OF COURT, RTC	Lot 1 BAC SECRETARIAT OFFICE Lot 2 VICE-GOVERNORS OFFICE Lot 3 CLERK OF COURT, RTC	NO	Competitive Bidding	N/A	09/01/21	N/A	09/14/21	09/14/21	10/13/21	10/20/21	10/20/21	10/20/21	10/25/21	10/28/21	General Fund	545344.8	545,344.80		543888.35	543,888.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	10/8/2021	10/14/2021			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)
20401010-903-3H-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/27/22	N/A		general funds hospital	34800	34,800.00		29400	29,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A			
20401010-903-3H-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/22	N/A		Trust Fund	42000	42,000.00		41968	41,968.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A			
20401010-903-3H-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/31/22	N/A		Trust Fund	57480	57,480.00		57458	57,458.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Aug	5-Aug	N/A	N/A			
4421-3I-01(20)-10705030	Information & Communication Technology Equipment	MMCCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/27/22	N/A		general funds hospital	9500		9,500.00	9495		9,495.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A			
4421-3I-50203010	Office Supplies	MMCCH	NO	Shopping	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/15/22	N/A		general funds hospital	7000	7,000.00		6990	6,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A			
4421-3I-50203020	Accountable Forms	MMCCH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/21	N/A	09/28/22	N/A		general funds hospital	6225	6,225.00		6225	6,225.00		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			
4421-3I-50203070	Drugs and Medicines	MMCCH	NO	Shopping	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/10/22	N/A		general funds hospital	130930	130,930.00		130105	130,105.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A			
4421-3I-50203070	Drugs and Medicines	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/22	N/A		general funds hospital	49000	49,000.00		48702.5	48,702.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A			
4421-3I-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/17/22	N/A		general funds hospital	15300	15,300.00		15283	15,283.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A			
4421-3I-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/02/22	N/A		general funds hospital	24750	24,750.00		24500	24,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A			
4421-3I-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/17/22	N/A		general funds hospital	26620	26,620.00		26620	26,620.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)		
4421-3R-10705020	Office Equipment	MMCCH	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/28/22	N/A		general funds hospital	125500		125,500.00	125496		125,496.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4421-3R-50203010	Office Supplies	MMCCH	NO	Shopping	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/27/22	N/A		general funds hospital	41030	41,030.00		41007.93		41,007.93				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
4421-3R-50203070	Drugs & Medicines	MMCCH	NO	Shopping	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/03/22	N/A		general funds hospital	169750	169,750.00		58618.35		58,618.35				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		
4421-3R-50203070	Drugs & Medicines	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/23/22	N/A		general funds hospital	73500	73,500.00		72379		72,379.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		
4421-3R-50203070	Drugs & Medicines Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/21	N/A	08/17/22	N/A		general funds hospital	55600	55,600.00		55600		55,600.00				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		
4421-3R-50203070	Drugs and Medicines	MMCCH	NO	Shopping	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/15/22	N/A		general funds hospital	54640	54,640.00		54259		54,259.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4421-3R-50203070	Drugs and Medicines	MMCCH	NO	Shopping	N/A	10/15/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	12/24/22	N/A		general funds hospital	81420	81,420.00		80473.75		80,473.75				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
4421-3R-50203070	Drugs and Medicines	MMCCH	NO	Shopping	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/15/22	N/A		general funds hospital	125000	125,000.00		62366.5		62,366.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-3R-50203070	Drugs and Medicines	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/15/22	N/A		general funds hospital	15700	15,700.00		15600		15,600.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4421-3R-50203070	Drugs and Medicines	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/28/22	N/A		general funds hospital	28000	28,000.00		18700		18,700.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4421-3R-50203070	Drugs and Medicines	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/29/22	N/A		general funds hospital	39500	39,500.00		39022.8		39,022.80				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
4421-3R-50203070	Drugs and Medicines	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/17/22	N/A		general funds hospital	62000	62,000.00		60367	60,367.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4421-3R-50203070	Drugs and Medicines	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/03/22	N/A		general funds hospital	73580	73,580.00		73580	73,580.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
4421-3R-50203070	Drugs and Medicines	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/29/22	N/A		general funds hospital	79650	79,650.00		79650	79,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-3R-50203070	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping	N/A	07/01/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/07/22	N/A		general funds hospital	142600	142,600.00		51297	51,297.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	1-Jul	1-Jul	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/11/22	N/A		general funds hospital	3750	3,750.00		1413	1,413.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/28/22	N/A		general funds hospital	12910	12,910.00		10450	10,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/29/22	N/A		general funds hospital	23956	23,956.00		23643.8	23,643.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A		general funds hospital	31150	31,150.00		31096.25	31,096.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/10/22	N/A		general funds hospital	58310	58,310.00		54026	54,026.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping	N/A	06/18/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A		general funds hospital	134350	134,350.00		82451	82,451.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/13/22	N/A		general funds hospital	11250	11,250.00		9395	9,395.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/15/22	N/A	general funds hospital	20650	20,650.00		20505	20,505.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/31/22	N/A	general funds hospital	23200	23,200.00		23200	23,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Aug	5-Aug	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/03/22	N/A	general funds hospital	28300	28,300.00		28300	28,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/03/22	N/A	general funds hospital	29400	29,400.00		29400	29,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/25/22	N/A	general funds hospital	41691	41,691.00		41691	41,691.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/21	N/A	07/30/22	N/A	general funds hospital	45000	45,000.00		36600	36,600.00		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		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/21	N/A	08/13/22	N/A	general funds hospital	55600	55,600.00		44285	44,285.00		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		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/16/22	N/A	general funds hospital	59077	59,077.00		59077	59,077.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug	20-Aug	N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/21	N/A	08/13/22	N/A	general funds hospital	75250	75,250.00		75050	75,050.00		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		
4421-3R-50203090	fuel, Oil & Lubricants	MMCCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/10/22	N/A	general funds hospital	7455	7,455.00		7444	7,444.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		
4421-3R-50203090	fuel, Oil & Lubricants	MMCCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/25/22	N/A	general funds hospital	9850	9,850.00		9823	9,823.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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
4421-3R-50203090	Fuel, oil and Lubricants	MMCCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/15/22	N/A	general funds hospital	4000	4,000.00		3990	3,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A			
4421-3R-50203990	Other Supplies & Materials	MMCCH	NO	Shopping	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/25/22	N/A	general funds hospital	17450	17,450.00		17400	17,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A			
4421-3R-50203990	Other Supplies & Materials	MMCCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/13/21	N/A	general funds hospital	7995	7,995.00		7991.8	7,991.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A			
4421-3R-50203990	Others supplies & materials	MMCCH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/07/22	N/A	general funds hospital	3000	3,000.00		3000	3,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A			
4421-3R-50213040	Repair & Maintenance - Building & Other Structures	MMCCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	07/15/22	N/A	general funds hospital	13535	13,535.00		8190	8,190.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A			
4421-3R-50213040	Repair and maintenance Buildings & other structures	MMCCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/08/22	N/A	general funds hospital	35227	35,227.00		35227	35,227.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A			
4421-3R-50213060	Repair & Maintenance - Transportation & Equipment	MMCCH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/21	N/A	09/28/22	N/A	general funds hospital	7716.49	7,716.49		7716.49	7,716.49		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			
4421-3R-50213060	Repair and maintenance transportation Equipment	MMCCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/22	N/A	general funds hospital	13000	13,000.00		12998	12,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A			
4919-02(10)-10705110	Medical Equipment	MMCCH	NO	NP-53.9 - Small Value Procurement	N/A	07/28/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/31/22	N/A	general funds hospital	57000		57,000.00	56840		56,840.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A		
1012-02(15)-1083(20)234	Military and Police Supplies	NODRC	NO	NP-53.9 - Small Value Procurement	N/A	07/15/22	N/A	07/27/22	07/27/22	N/A	N/A	07/27/22	N/A	08/11/21	N/A	general funds proper	419991	419,991.00		409585	409,585.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A			
1012-50202010	Training	NODRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/10/21	N/A	general funds proper	20000	20,000.00		19985	19,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1012-50203050	Food Supplies	NODRC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/21	N/A	09/22/21	N/A		general funds proper	581250	581,250.00		581250	581,250.00		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		
1012-50203050	Food Supplies	NODRC	NO	NP-53.9 - Small Value Procurement	N/A	08/17/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	133000	133,000.00		132993	132,993.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1012-50203070	Drugs and Medicines	NODRC	NO	NP-53.9 - Small Value Procurement	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/10/21	N/A		general funds proper	98995	98,995.00		98020	98,020.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1012-50203120	Military and Police Supplies	NODRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/20/21	N/A		general funds proper	48400	48,400.00		20646	20,646.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1012-50203990	Other Supplies and Materials	NODRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	07/26/21	N/A		general funds proper	9000	9,000.00		8997	8,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A		
1012-50213060	Repairs and Maintenance-Machinery and Equipment	NODRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A		general funds proper	13810	13,810.00		13704	13,704.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1012-50213060	Repairs and Maintenance-Transportation Equipment	NODRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/07/21	N/A		general funds proper	14703.5	14,703.50		14506.5	14,506.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/1/2021	7/1/2021	N/A	N/A		
1999-025(21)50203990	Other Supplies and Materials	NOIBC	NO	NP-53.9 - Small Value Procurement	N/A	07/02/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/08/21	N/A		general funds proper	149907.5	149,907.50		149875.15	149,875.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/1/2021	7/1/2021	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	NO	Competitive Bidding	06/08/21	06/15/21	06/29/21	06/29/21	07/22/21	09/09/21	09/09/21	09/09/21	09/20/21	09/20/21	09/20/21	09/20/21	General Fund Hospital	6686171.9	6,686,171.90		6685000	6,685,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6/11/2021	6/24/2021	7/15/2021	7/15/2021	9/2/2021		
20201050-01(09)-12BT-10705110	Medical and laboratory equipment	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/22	N/A	Trust Fund	390000	390,000.00		387976	387,976.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A			
20201050-01(09)12BT-10705990	Other machineries and Equipment	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/07/22	N/A	general funds hospital	1100000	1,100,000.00		1097987	1,097,987.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
20201050-01(09)12B T-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/02/22	N/A	general funds hospital	789000	789,000.00		788661	788,661.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
20201050-01(09)12B T-50203990	Others supplies & materials	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/27/22	N/A	general funds hospital	298000	298,000.00		297980	297,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
20201050-01(09)13A T-10705110	Medical and Laboratory Equipment	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A	general funds hospital	1100000		1,100,000.00	1097900	1,097,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
20201050-01(09)13A T-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/21	N/A	08/31/22	N/A	general funds hospital	8499150	8,499,150.00		7800937.9	7,800,937.90		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		
20201050-01(9)13BT-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/21	N/A	07/30/22	N/A	general funds hospital	16931958	16,931,958.00		16031374	16,031,374.00		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		
20401010(73)T-50203010	Office Supplies	NOPH	NO	Shopping	N/A	N/A	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/31/22	N/A	general funds hospital	10490	10,490.00		10460.75	10,460.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Aug	5-Aug	N/A	N/A		
4411-11(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/22	N/A	general funds hospital	373109	373,109.00		372948.9	372,948.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411-DXI-50203090	fuel, Oil & Lubricants	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	12/03/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/22	N/A	general funds hospital	180000	180,000.00		179000	179,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4411-DXI-50203990	Others supplies & materials	NOPH	NO	Shopping	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A	general funds hospital	798870	798,870.00		624557.5	624,557.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4411-DXI-50213040	repair and maintenance - building and others structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	12/03/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A	general funds hospital	200000	200,000.00		199900	199,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4411-DXI-50213050	Repair and maintenance Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/17/22	N/A	general funds hospital	40000	40,000.00		39950	39,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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
4411-DXI-50213050	Repair and maintenance Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	12/29/22	N/A		general funds hospital	48000	48,000.00		47990	47,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4411-DXI-50213050	Repair and maintenance machinery & equipment	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/22	N/A		general funds hospital	184000	184,000.00		183960	183,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4411-50203020	Accountable Forms	NOPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	N/A	08/12/22	N/A		general funds hospital	579960	579,960.00		579960	579,960.00		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		
4411-50203020	Accountable forms	NOPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/21	N/A	10/27/22	N/A		general funds hospital	405972	405,972.00		405972	405,972.00		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		
4411-50203030	Non - Accountable Form	NOPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/21	N/A	10/08/22	N/A		general funds hospital	85200	85,200.00		85200	85,200.00		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		
4411-50203070	Drugs & Medicines	NOPH	NO	Shopping	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/08/22	N/A		general funds hospital	925000	925,000.00		922200	922,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4411-50203070	drugs and Medicines	NOPH	NO	Shopping	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A		general funds hospital	438300	438,300.00		436875	436,875.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4411-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/22	N/A		general funds hospital	725000	725,000.00		702000	702,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4411-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	11/28/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/07/22	N/A		general funds hospital	791000	791,000.00		788220	788,220.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	09/30/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/11/22	N/A		general funds hospital	872500	872,500.00		867660	867,660.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
4411-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	12/06/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A		general funds hospital	917000	917,000.00		916210	916,210.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	10/06/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/27/22	N/A	general funds hospital	950000	950,000.00		935175	935,175.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/22	N/A	general funds hospital	980500	980,500.00		978737.5	978,737.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/21	N/A	10/08/22	N/A	general funds hospital	1267835	1,267,835.00		1267835	1,267,835.00		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		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/21	N/A	11/17/22	N/A	general funds hospital	2603015	2,603,015.00		2603015	2,603,015.00		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		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/21	N/A	11/10/22	N/A	general funds hospital	2603125	2,603,125.00		2603125	2,603,125.00		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		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/21	N/A	12/06/22	N/A	general funds hospital	2868840	2,868,840.00		2868840	2,868,840.00		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		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/22	N/A	general funds hospital	462500	462,500.00		459900	459,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A	general funds hospital	490240	490,240.00		483850	483,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/21/22	N/A	general funds hospital	764600	764,600.00		708780	708,780.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/21/22	N/A	general funds hospital	873000	873,000.00		872910	872,910.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A	general funds hospital	914800	914,800.00		914683	914,683.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	12/16/22	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A	general funds hospital	942500	942,500.00		942319	942,319.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/26/22	N/A	general funds hospital	946402.4	946,402.40		944688.8	944,688.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	12/06/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/22	N/A	general funds hospital	957300	957,300.00		955696.7	955,696.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	12/06/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/29/22	N/A	general funds hospital	989500	989,500.00		989340	989,340.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	10/06/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/20/22	N/A	general funds hospital	998500	998,500.00		997837	997,837.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	10/15/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/27/22	N/A	general funds hospital	998900	998,900.00		993792.75	993,792.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
4411-50203080	Various Maedical, Dental & Laboratory Supplies for the use at Laboratory Section of NOPH	NOPH	NO	Competitive Bidding	10/20/21	10/21/21	10/27/21	11/10/21	11/10/21	12/02/21	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	General Fund Hospital	4173000	4,173,000.00		3682956.75	3,682,956.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	12/29/2021	12/27/2021		
4411-50203090	Fuel, Oil & Lubricants	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/08/22	N/A	general funds hospital	200000	200,000.00		198000	198,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4411-50203090	fuel, Oil & Lubricants	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/11/22	N/A	general funds hospital	200000	200,000.00		199000	199,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4411-50203990	other Supplies & Materials	NOPH	NO	Shopping	N/A	12/16/22	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/22	N/A	general funds hospital	576430	576,430.00		575257	575,257.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Dec	21-Dec	N/A	N/A		
4411-50203990	other Supplies & Materials	NOPH	NO	Shopping	N/A	10/06/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/27/22	N/A	general funds hospital	599430	599,430.00		597650.5	597,650.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411-50213040	Repair and maintenance Buildings & other structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/23/22	N/A	general funds hospital	76125	76,125.00		76016	76,016.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411-50213040	Repair and maintenance Buildings & other structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/03/22	N/A	general funds hospital	159880	159,880.00		159789.5	159,789.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
4411-50213040	Repairs and Maintenance - Building and others structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/22	N/A	general funds hospital	82910	82,910.00		82500.6	82,500.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4411-50213040	Repairs and Maintenance - building and others structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	11/19/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/07/22	N/A	general funds hospital	180840	180,840.00		179902	179,902.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A	general funds hospital	155500	155,500.00		155490	155,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411-50213050	Repair and maintenance Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/22	N/A	general funds hospital	115000	115,000.00		112000	112,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4411-50213050	Repair and maintenance Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/17/22	N/A	general funds hospital	140000	140,000.00		139980	139,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4411-50213050	Repair and maintenance Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/01/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/08/22	N/A	general funds hospital	165750	165,750.00		165565	165,565.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4411-50213050	Repair and maintenance Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/13/22	N/A	general funds hospital	559592	559,592.00		559591.5	559,591.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
4411-50213050	Repairs and Maintenance - Machinery and Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/20/22	N/A	general funds hospital	46000	46,000.00		45950	45,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411-50213060	Repair and maintenance transportation Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/26/22	N/A	general funds hospital	115000	115,000.00		114986	114,986.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4411-50213060	Repairs and Maintenance - Transportation Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/07/22	N/A		general funds hospital	26610	26,610.00		26104	26,104.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411-50299020	Printing and Publication	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/26/22	N/A		general funds hospital	4950	4,950.00		4935	4,935.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4411R-019(20)GAD-10705030	Information & Communication Technology	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/01/22	N/A		general funds hospital	65000		65,000.00	64998	64,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug	20-Aug	N/A	N/A		
4411R-03(21)GAD-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/22/22	N/A		general funds hospital	25200	25,200.00		25172.2	25,172.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		
4411R-06(21)-50203010	Office Supplies	NOPH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/14/22	N/A		general funds hospital	80000	80,000.00		79909.85	79,909.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411R-06(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/09/22	N/A		general funds hospital	700000	700,000.00		699944	699,944.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411R-07(21)-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/27/22	N/A		general funds hospital	15750	15,750.00		15715	15,715.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
4411R-07(21)-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/14/22	N/A		general funds hospital	22500	22,500.00		22450	22,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4411R-07(21)-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/06/22	N/A		general funds hospital	31500	31,500.00		31430	31,430.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
4411R-07(21)-50203070	Drugs & Medicines Supplies	NOPH	NO	Shopping	N/A	07/07/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/29/22	N/A		general funds hospital	370600	370,600.00		370000	370,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Jul	8-Jul	N/A	N/A		
4411R-07(21)-50203070	Drugs & Medicines Supplies	NOPH	NO	Shopping	N/A	07/01/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/30/22	N/A		general funds hospital	855780.8	855,780.80		843458	843,458.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	1-Jul	1-Jul	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411R-07(21)-50203070	Drugs & Medicines Supplies	NOPH	NO	Shopping	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/12/22	N/A	general funds hospital	864000	864,000.00		858720	858,720.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A		
4411R-07(21)-50203070	Drugs & Medicines Supplies	NOPH	NO	Shopping	N/A	07/28/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/19/22	N/A	general funds hospital	900000	900,000.00		898450	898,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A		
4411R-07(21)-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	09/30/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/27/22	N/A	general funds hospital	382903.6	382,903.60		382426	382,426.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
4411R-07(21)-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	10/15/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/27/22	N/A	general funds hospital	418778	418,778.00		418269.5	418,269.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
4411R-07(21)-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/09/22	N/A	general funds hospital	763200	763,200.00		760571.2	760,571.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411R-07(21)-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	10/06/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/22/22	N/A	general funds hospital	900000	900,000.00		898950	898,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411R-07(21)-50203070	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	07/14/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/09/22	N/A	general funds hospital	494700	494,700.00		493056	493,056.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Jul	15-Jul	N/A	N/A		
4411R-07(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	11/02/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/17/22	N/A	general funds hospital	85850.9	85,850.90		85789.5	85,789.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4411R-07(21)-50203090	Fuel, Oil & Lubricants	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/21	N/A	08/19/22	N/A	general funds hospital	39750	39,750.00		39740	39,740.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4411R-07(21)-50203090	fuel, Oil & Lubricants	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/03/22	N/A	general funds hospital	76000	76,000.00		75900	75,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
4411R-07(21)-50203090	Fuel, Oil & Lubricants	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/20/22	N/A	general funds hospital	79500	79,500.00		79499	79,499.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411R-07(21)-50203090	Fuel, oil and lubricants	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/30/22	N/A	general funds hospital	159000	159,000.00		158500	158,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Jul	8-Jul	N/A	N/A		
4411R-07(21)-50203130	Chemical and filtering Supplies	NOPH	NO	Shopping	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/12/22	N/A	general funds hospital	549000	549,000.00		548878	548,878.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A		
4411R-07(21)-50203900	Other Supplies & Materials	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/15/22	N/A	general funds hospital	87500	87,500.00		87491.25	87,491.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4411R-07(21)-50203990	Others supplies & materials	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/16/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/08/22	N/A	general funds hospital	100250	100,250.00		100240	100,240.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4411R-07(21)-50213040	Repair & Maintenance - Building & Other Structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	07/01/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/29/22	N/A	general funds hospital	223000	223,000.00		222963	222,963.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	1-Jul	1-Jul	N/A	N/A		
4411R-07(21)-50213050	Repairs and Maintenance - Machinery and Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/22	N/A	general funds hospital	10500	10,500.00		10300	10,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4411R-07(21)-50213060	Repair and maintenance transportation Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/25/22	N/A	general funds hospital	160000	160,000.00		159920	159,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4411R-07(21)-50213060	Repair and maintenance transportation Equipment	NOPH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/17/22	N/A	general funds hospital	41350	41,350.00		41320	41,320.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4411R-07(21)-50213060	Repair and maintenance transportation Equipment	NOPH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/10/22	N/A	general funds hospital	55800	55,800.00		55640	55,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		
4411R-079(21)-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/03/22	N/A	general funds hospital	216000	216,000.00		215616	215,616.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
4411R-08(21)-50203010	Office supplies	NOPH	NO	Shopping	N/A	12/06/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/22	N/A	general funds hospital	113940	113,940.00		113363	113,363.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411R-08(21)-50203070	Drugs & Medicines Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/30/22	N/A	general funds hospital	1785000	1,785,000.00		1394000	1,394,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	1-Jul	1-Jul	N/A	N/A		
4411R-08(21)-50203070	Drugs & Medicines Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/21	N/A	06/08/22	N/A	general funds hospital	1864743.4	1,864,743.40		968110	968,110.00		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		
4411R-08(21)-50203070	Drugs and Medicines	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/25/22	N/A	general funds hospital	477950	477,950.00		477950	477,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411R-08(21)-50203070	Drugs and Medicines	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/22	N/A	general funds hospital	592500	592,500.00		591750	591,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4411R-08(21)-50203070	Drugs and Medicines	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/21/22	N/A	general funds hospital	1144012	1,144,012.00		533523.4	533,523.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		
4411R-08(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	09/16/22	N/A	general funds hospital	774614	774,614.00		612559.55	612,559.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-08(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/21	N/A	07/06/22	N/A	general funds hospital	918525	918,525.00		717875.45	717,875.45		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		
4411R-08(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/26/22	N/A	general funds hospital	1614650	1,614,650.00		1549579	1,549,579.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4411R-08(21)-50203990	Other Supplies & Materials	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/03/22	N/A	general funds hospital	233430	233,430.00		232650.5	232,650.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
4411R-08(21)-50203990	Other Supplies & Materials	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A	general funds hospital	389860	389,860.00		388235	388,235.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-09(21)-50203010	Office Supplies	NOPH	NO	Shopping	N/A	11/25/22	N/A	12/07/22	12/07/22	N/A	N/A	12/07/22	N/A	12/07/22	N/A	general funds hospital	50000	50,000.00		49939.94	49,939.94		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3-Dec	3-Dec	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411R-09(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/20/22	N/A		general funds hospital	196000	196,000.00		195950	195,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411R-09(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/15/22	N/A		general funds hospital	1900000	1,900,000.00		1900000	1,900,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411R-10(21)-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	08/20/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/22	N/A		general funds hospital	100000	100,000.00		99903.81	99,903.81		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		
4411R-11(21)-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/15/22	N/A		general funds hospital	21000	21,000.00		20965	20,965.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4411R-11(21)-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/06/22	N/A		general funds hospital	30000	30,000.00		29900	29,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A		
4411R-11(21)-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/25/22	N/A		general funds hospital	30000	30,000.00		29800	29,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411R-11(21)-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/22	N/A		general funds hospital	30000	30,000.00		29925	29,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411R-11(21)-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/22	N/A		general funds hospital	45000	45,000.00		44925	44,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4411R-11(21)-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/17/22	N/A		general funds hospital	117000	117,000.00		116610	116,610.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Nov	15-Nov	N/A	N/A		
4411R-11(21)-50203010	Office Supplies	NOPH	NO	Shopping	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A		general funds hospital	32609	32,609.00		32468.05	32,468.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-11(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/17/22	N/A		general funds hospital	710000	710,000.00		709700	709,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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
4411R-11(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/09/22	N/A		general funds hospital	995000	995,000.00		994877.5	994,877.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411R-11(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/22	N/A		general funds hospital	995000	995,000.00		994930	994,930.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4411R-11(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/22	N/A		general funds hospital	995000	995,000.00		994987	994,987.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4411R-11(21)-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	08/20/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/10/22	N/A		general funds hospital	142134	142,134.00		141921.25	141,921.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		
4411R-11(21)-50203090	fuel, Oil & Lubricants	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	11/19/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/02/22	N/A		general funds hospital	80000	80,000.00		79000	79,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411R-11(21)-50203990	other Supplies & Materials	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/29/22	N/A		general funds hospital	90500	90,500.00		90495	90,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411R-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	07/26/22	N/A		general funds hospital	16000	16,000.00		15988	15,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Jul	15-Jul	N/A	N/A		
4411R-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/22	N/A		general funds hospital	24000	24,000.00		23982	23,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/25/22	N/A		general funds hospital	28000	28,000.00		27986	27,986.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411R-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/22	N/A		general funds hospital	34000	34,000.00		33974.5	33,974.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		
4411R-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/22	N/A		general funds hospital	36000	36,000.00		35991	35,991.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4411R-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/12/22	N/A	general funds hospital	48000	48,000.00		47988	47,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	1-Jul	1-Jul	N/A	N/A		
4411R-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/20/22	N/A	general funds hospital	64000	64,000.00		63968	63,968.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411R-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	07/15/22	N/A	07/15/22	07/15/22	N/A	N/A	07/15/22	N/A	07/26/22	N/A	general funds hospital	96000	96,000.00		95976	95,976.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Jul	8-Jul	N/A	N/A		
4411R-50202010	Training	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/01/22	N/A	general funds hospital	100000	100,000.00		99975	99,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug	20-Aug	N/A	N/A		
4411R-50203010	Office Supplies	NOPH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	N/A	08/25/22	N/A	general funds hospital	12500	12,500.00		12500	12,500.00		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		
4411R-50203010	Office Supplies	NOPH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/21	N/A	11/10/22	N/A	general funds hospital	13750	13,750.00		13750	13,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4411R-50203010	Office Supplies	NOPH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/21	N/A	06/30/22	N/A	general funds hospital	53375	53,375.00		53375	53,375.00		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		
4411R-50203010	Office Supplies	NOPH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/21	N/A	10/21/22	N/A	general funds hospital	90325	90,325.00		90325	90,325.00		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		
4411R-50203010	Office Supplies	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/13/22	N/A	general funds hospital	10000	10,000.00		9998	9,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	6-Dec	6-Dec	N/A	N/A		
4411R-50203010	Office Supplies	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/22	N/A	general funds hospital	103000	103,000.00		102490	102,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4411R-50203010	Office Supplies	NOPH	NO	Shopping	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A	general funds hospital	118931	118,931.00		115175	115,175.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411R-50203010	Office supplies	NOPH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds hospital	209400	209,400.00		199850	199,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411R-50203010	Office Supplies	NOPH	NO	Shopping	N/A	10/06/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/25/22	N/A		general funds hospital	521815	521,815.00		520872.75	520,872.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411R-50203010	Office supplies	NOPH	NO	Shopping	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A		general funds hospital	548460	548,460.00		547669.5	547,669.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4411R-50203010	Office Supplies	NOPH	NO	Shopping	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/29/22	N/A		general funds hospital	720203	720,203.00		686675	686,675.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411R-50203050	Food Supplies	NOPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/21	N/A	08/12/22	N/A		general funds hospital	200000	200,000.00		200000	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		
4411R-50203070	"Various Medicines for the use at Pharmacy Section of NOPH"	NOPH	NO		N/A	11/16/21	11/25/21	12/09/21	12/09/21	12/15/21	12/31/21	12/31/21	12/31/21	12/31/21	12/31/21		General Fund Hospital	1743470	1,743,470.00		1136507.9	1,136,507.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/23/2021	12/6/2021	12/6/2021	12/10/2021			
4411R-50203070	"Various Medicines for the use at Pharmacy Section of NOPH"	NOPH	NO	Competitive Bidding	05/18/21	05/24/21	06/01/21	06/15/21	06/15/21	07/22/21	09/09/21	09/09/21	09/09/21	09/29/21	09/29/21		General Fund	9582280	9,582,280.00		5150466.9	5,150,466.90		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	7/15/2021	9/2/2021		
4411R-50203070	Drugs & Medicines	NOPH	NO	Shopping	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/10/22	N/A		general funds hospital	985000	985,000.00		981650	981,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		
4411R-50203070	Drugs & Medicines Supplies	NOPH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/21	N/A	09/08/22	N/A		general funds hospital	2520000	2,520,000.00		2520000	2,520,000.00		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		
4411R-50203070	Drugs & Medicines Supplies	NOPH	NO	Shopping	N/A	06/24/22	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/15/22	N/A		general funds hospital	916770	916,770.00		911973.5	911,973.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		
4411R-50203070	Drugs & Medicines Supplies	NOPH	NO	Shopping	N/A	07/01/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/07/22	N/A		general funds hospital	941000	941,000.00		937175	937,175.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	1-Jul	1-Jul	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A	general funds hospital	466700	466,700.00		466700	466,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/21	N/A	08/04/22	N/A	general funds hospital	100000	100,000.00		100000	100,000.00		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		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	09/30/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/25/22	N/A	general funds hospital	117500	117,500.00		117400	117,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/29/22	N/A	general funds hospital	246300	246,300.00		245080	245,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	06/24/22	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/15/22	N/A	general funds hospital	469387.7	469,387.70		437316.8	437,316.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	07/28/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/25/22	N/A	general funds hospital	554382.4	554,382.40		553049.8	553,049.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A	general funds hospital	621800	621,800.00		621680	621,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/10/22	N/A	general funds hospital	646410	646,410.00		622923	622,923.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	19-Aug	19-Aug	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/15/22	N/A	general funds hospital	679000	679,000.00		678860	678,860.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	10/06/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	12/29/22	N/A	general funds hospital	726144	726,144.00		607277	607,277.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Oct	8-Oct	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/16/22	N/A	general funds hospital	810650	810,650.00		700254.75	700,254.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	08/26/22	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	08/21/22	N/A	general funds hospital	891300	891,300.00		890626	890,626.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	20-Aug	20-Aug	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/19/22	N/A	general funds hospital	918700	918,700.00		918589.95	918,589.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	09/15/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/06/22	N/A	general funds hospital	993300	993,300.00		993273.9	993,273.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/21	N/A	08/06/22	N/A	general funds hospital	124800	124,800.00		124640	124,640.00		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		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/23/22	N/A	general funds hospital	126000	126,000.00		108000	108,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping (Unforeseen)	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/22	N/A	general funds hospital	163900	163,900.00		133600	133,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-50203080	Various Medical, Dental & Laboratory Supplies for the use at CSR Section of NOPH	NOPH	NO	Competitive Bidding	08/26/21	09/02/21	09/14/21	09/28/21	09/28/21	10/20/21	12/02/21	12/02/21	12/06/21	12/09/21	12/09/21	General Fund	2699662.5	2,699,662.50		1678152	1,678,152.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/9/2021	9/24/2021	9/24/2021	10/14/2021	11/29/2021		
4411R-50203080	Various Medical, Dental & Laboratory Supplies for the use at CSR Section of NOPH	NOPH	NO	Competitive Bidding	06/22/21	06/24/21	07/06/21	07/22/21	07/22/21	08/12/21	09/09/21	09/09/21	09/23/21	09/23/21	General Fund	2140537.5	2,140,537.50		1644414.5	1,644,414.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/1/2021	7/15/2021	7/15/2021	8/5/2021	9/2/2021			
4411R-50203090	Fuel, Oil & Lubricants	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	08/19/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/23/22	N/A	general funds hospital	60000	60,000.00		59000	59,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		
4411R-50203090	Fuel, Oil & Lubricants	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/15/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/06/22	N/A	general funds hospital	180000	180,000.00		180000	180,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4411R-50203990	other Supplies & Materials	NOPH	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/21/22	N/A	general funds hospital	63600	63,600.00		63582	63,582.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Nov	29-Nov	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
4411R-50203990	other Supplies & Materials	NOPH	NO	Shopping	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/14/22	N/A	general funds hospital	160000	160,000.00		160000	160,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4411R-50203990	Other Supplies & Materials	NOPH	NO	Shopping	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/22	N/A	general funds hospital	673380	673,380.00		665971.5	665,971.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-50203990	other Supplies & Materials	NOPH	NO	Shopping	N/A	06/24/22	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/01/21	N/A	general funds hospital	160000	160,000.00		160000	160,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		
4411R-50203990	others supplies & materials	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/25/22	N/A	general funds hospital	27000	27,000.00		26998	26,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
4411R-50203990	Others supplies & materials	NOPH	NO	Shopping	N/A	11/19/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/07/22	N/A	general funds hospital	120000	120,000.00		119700	119,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	23-Nov	23-Nov	N/A	N/A		
4411R-50213040	Repair & Maintenance - Building & Other Structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	08/04/22	N/A	general funds hospital	40950	40,950.00		40948	40,948.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	18-Jun	18-Jun	N/A	N/A		
4411R-50213040	Repair & Maintenance - Building & Other Structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/01/21	N/A	general funds hospital	54175	54,175.00		54037	54,037.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		
4411R-50213040	Repair & Maintenance - Building & Other Structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	07/01/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/30/22	N/A	general funds hospital	115095	115,095.00		114992.82	114,992.82		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Jul	8-Jul	N/A	N/A		
4411R-50213040	Repairs & Maintenance - Building & Other Structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A	general funds hospital	144800	144,800.00		144590	144,590.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-50213040	Repairs and Maintenance - building and others structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/25/22	N/A	general funds hospital	56000	56,000.00		55992.3	55,992.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/25/22	N/A	general funds hospital	3540	3,540.00		3534	3,534.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A		general funds hospital	10200	10,200.00		10192	10,192.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/30/22	N/A		general funds hospital	19500	19,500.00		19499	19,499.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8-Jul	8-Jul	N/A	N/A		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/19/22	N/A		general funds hospital	120000	120,000.00		118000	118,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Jul	29-Jul	N/A	N/A		
4411R-50213050	Repair & Maintenance - Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A		general funds hospital	192000	192,000.00		191400	191,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4411R-50213050	Repair and maintenance Machinery & Equipment	NOPH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/21	N/A	10/06/22	N/A		general funds hospital	86240	86,240.00		86240	86,240.00		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		
4411R-50213050	Repair and maintenance Machinery & Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	12/14/22	N/A		general funds hospital	23800	23,800.00		23770	23,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
4411R-50213060	Repair and maintenance transportation Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/22	N/A		general funds hospital	17300	17,300.00		17269	17,269.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4411R-50213060	Repair and maintenance transportation Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	10/06/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/27/22	N/A		general funds hospital	234400	234,400.00		234370	234,370.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411R-50213060	Repairs and Maintenance - Transportation Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/20/22	N/A		general funds hospital	20000	20,000.00		19999	19,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
4411R-50213060	Repairs and Maintenance - Transportation Equipment	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/10/22	N/A		general funds hospital	23000	23,000.00		22990	22,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2-Sep	2-Sep	N/A	N/A		
4421-1R-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	10/10/22	N/A		general funds hospital	343000	343,000.00		342956	342,956.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	29-Oct	29-Oct	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4441R-50203010	Office Supplies	NOPH	NO	Competitive Bidding	N/A	08/31/21	N/A	09/14/21	09/14/21	10/13/21	10/27/21	10/27/21	11/08/21	11/09/21	11/09/21		General Fund Hospital	305780	305,780.00		305672	305,672.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	10/8/2021	10/22/2021		
4919-08(19)-10705110	1 unit Anesthesia Machine w/ stand alone Capnography	NOPH	NO	NP-53.1 Two Failed Biddings	10/27/20	06/22/21	N/A	06/30/21	06/30/21	09/14/21	10/06/21	10/06/21	10/06/21	10/20/21	10/20/21		General Fund	2000000	2,000,000.00		1975000	1,975,000.00		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	9/9/2021	10/1/2021		
4999-02A-50203010	Office Supplies	NOPH	NO	Shopping	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/06/22	N/A		general funds hospital	14817	14,817.00		14667.9	14,667.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4999-02A-50203010	Office Supplies	NOPH	NO	Shopping	N/A	N/A	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/15/22	N/A		general funds hospital	32352	32,352.00		32098.6	32,098.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	24-Jun	24-Jun	N/A	N/A		
4999-02A-50203070	drugs and Medicines	NOPH	NO	Shopping	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/22	N/A		general funds hospital	664750	664,750.00		664692	664,692.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Dec	10-Dec	N/A	N/A		
4999-02A-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/17/22	N/A		general funds hospital	716800	716,800.00		716784.43	716,784.43		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5-Nov	5-Nov	N/A	N/A		
4999-02A-50203070	Drugs and Medicines	NOPH	NO	Shopping	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/22	N/A		general funds hospital	998950	998,950.00		998765.2	998,765.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4999-02A-50203080	Medical, Dental & Laboratory Supplies	NOPH	NO	Shopping	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/22	N/A		general funds hospital	37835	37,835.00		37364	37,364.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4999-02A-50203990	Other Supplies & Materials	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/29/22	N/A		general funds hospital	79131	79,131.00		78855.38	78,855.38		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		
4999-02A-50213040	Repair & Maintenance - Building & Other Structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/22	N/A		general funds hospital	79800	79,800.00		79592.8	79,592.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	13-Aug	13-Aug	N/A	N/A		
4999-02A-50213040	Repair and maintenance Buildings & other structures	NOPH	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/22	N/A		general funds hospital	71800	71,800.00		71485	71,485.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9-Sep	9-Sep	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
1999-181(21)50202010	Training	NORPPO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A		general funds proper	88800	88,800.00		88777.8	88,777.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
3999-002(21)50203990	Other Supplies and Materials	NOSDEP	NO	NP-53.9 - Small Value Procurement	N/A	10/08/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	268000	268,000.00		267510	267,510.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A			
3999-002(21)-50203990	Other Supplies and Materials	NOSDEP	NO	NP-53.9 - Small Value Procurement	N/A	05/21/22	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	06/10/21	N/A		general funds proper	276400	276,400.00		275088	275,088.00		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)50213050	Repairs and Maintenance-Machinery and Equipment	NOSDEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	14999	14,999.00		14980	14,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A			
3999-006A(21)10705990	Other machineries and Equipment	NOSDEP	NO	NP-53.9 - Small Value Procurement	N/A	10/08/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	150000		150,000.00	149000		149,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
3999-006B(21)10705990	Other machineries and Equipment	NOSDEP	NO	NP-53.9 - Small Value Procurement	N/A	10/08/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	95000	95,000.00		94900		94,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
4411R-08(21), 4411R-50203010, 4411R-07(21)-50203010, 4421-61-50203010, 4421-21-50203010	Five (5) Lots Various Office Supplies: Lot 1- Various Office Supplies for use at NOPH Isolation Facility P113,940.00 Lot 2- Various Office Supplies for use at Supply Section of NOPH P85,805.00, Lot 3- Various Office Supplies for use of PHO Technical Division, Dgte City P67,875.00, Lot 4- Various Office Supplies for CLLMMH use, Siaton, Negros Oriental P101,288.04, Lot 5- Various Office Supplies for GWBVMH use, Guihulungan City, Negros Oriental P184,451.00	NPH, PHO, CLLMMH, GWBVMH	NO	Competitive Bidding	N/A	07/28/21	N/A	8/3/21	08/03/21	08/31/21	09/09/21	09/09/21	09/09/21	10/01/21	10/01/21		General Fund Proper, General Fund Hospital	553359.04	553,359.04		510819.3	510,819.30			N/A	7/29/2021	7/29/2021	8/20/2021	9/2/2021			
1131-01(21)-10705030	Information and communication technology equipment	Office of the Provincial Legal	NO	NP-53.9 - Small Value Procurement	N/A	06/04/22	N/A	06/15/22	06/15/22	N/A	N/A	06/15/22	N/A	06/16/22	N/A		general funds proper	75000	75,000.00		74998		74,998.00		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		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-020(21)-50203990	Other supplies and materials	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	79999.2	79,999.20		79992	79,992.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1999-021(21)	Other Supplies and Materials	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	08/10/22	08/10/22	N/A	N/A	08/10/22	N/A	08/31/21	N/A		general funds proper	59993.5	59,993.50		59643	59,643.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
1999-021(21)	Repairs and Maintenance-Transportation Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	08/12/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/20/21	N/A		general funds proper	12669	12,669.00		12658	12,658.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1999-021(21)	Telephone	PDRRMC	NO	Shopping	N/A	N/A	N/A	07/27/22	07/27/22	N/A	N/A	07/27/22	N/A	08/18/21	N/A		general funds proper	14370	14,370.00		14341	14,341.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
1999-021(21)-50203090	Fuel, Oil and Lubricants	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	07/29/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/05/21	N/A		general funds proper	112000	112,000.00		111999	111,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1999-021(21)50213050	Repairs and Maintenance-Machinery and Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/02/21	N/A		general funds proper	4673.5	4,673.50		4663	4,663.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1999-021(21)50213050	Repairs and Maintenance-Machinery and Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A		general funds proper	19013	19,013.00		19002	19,002.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1999-021(21)50213050	Repairs and Maintenance-Machinery and Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/11/21	N/A		general funds proper	27000	27,000.00		26997	26,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1999-021(21)50213050	Repairs and Maintenance-Machinery and Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/10/21	N/A		general funds proper	29865	29,865.00		29846	29,846.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1999-021(21)50213050	Repairs and Maintenance-Machinery and Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	10/29/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A		general funds proper	98000	98,000.00		97989	97,989.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1999-021(21)50213060	Repairs and Maintenance-Transportation Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	29539	29,539.00		29526	29,526.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-021(21)50213060	Repairs and Maintenance-Transportation Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/29/21	N/A		general funds proper	2862.8	2,862.80		2852	2,852.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1999-021(21)50213060	Repairs and Maintenance-Transportation Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	11/18/21	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	18000	18,000.00		17998	17,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1999-021(21)50213060	Repairs and Maintenance-Transportation Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/15/21	N/A		general funds proper	34000	34,000.00		33989	33,989.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1999-021(21)-50213060	Repairs and Maintenance-Transportation Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/04/21	N/A		general funds proper	4000	4,000.00		3989	3,989.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-021(21)-50213060	Repairs and Maintenance-Transportation Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/04/21	N/A		general funds proper	28943.65	28,943.65		28932	28,932.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-021(21)-50213060	Repairs and Maintenance-Transportation Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/31/21	N/A		general funds proper	18914.15	18,914.15		18909.4	18,909.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
1999-028(21)50203010	Office Supplies	PDRRMC	NO	Shopping	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/27/21	N/A		general funds proper	8440	8,440.00		8416.55	8,416.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1999-028(21)-50299990	Other Maintenance & Operating	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	35000	35,000.00		34986	34,986.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
9998-01(21)50203060	Welfare Goods	PDRRMC	NO	NP-53.2 Emergency Cases	N/A	11/17/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/02/21	N/A		general funds proper	5000000	5,000,000.00		4982923.85	4,982,923.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
9998-01(21)50203060	Welfare Goods	PDRRMC	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/21	N/A	11/12/21	N/A		general funds proper	6874985	6,874,985.00		6819205.9	6,819,205.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
9998-01(21)50203060	Welfare Goods	PDRRMC	NO	NP-53.2 Emergency Cases	N/A	12/29/22	N/A	12/31/22	12/31/22	N/A	N/A	12/31/22	N/A	12/31/21	N/A		general funds proper	18999945	18,999,945.00		18910360	18,910,360.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2021	12/27/2021	N/A	N/A		

ANNEX B

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
9998-01(21)-50203060	Welfare Goods	PDRRMC	NO	NP-53.2 Emergency Cases	N/A	09/15/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/21/21	N/A		general funds proper	9699994.25	9,699,994.25		9670826.9	9,670,826.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
9998-02(21)50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/08/21	N/A		general funds proper	3000	3,000.00		2998	2,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
9998-02(21)50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	12/14/21	N/A		general funds proper	16250	16,250.00		16150	16,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
9998-02(21)50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	18000	18,000.00		17993.25	17,993.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
9998-02(21)50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/22/21	N/A		general funds proper	18621	18,621.00		18516.3	18,516.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/21/2021	12/21/2021	N/A	N/A		
9998-02(21)50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/21	N/A		general funds proper	24000	24,000.00		23820	23,820.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/6/2021	12/6/2021	N/A	N/A		
9998-02(21)50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	09/29/21	N/A		general funds proper	26000	26,000.00		25964	25,964.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
9998-02(21)50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/09/21	N/A		general funds proper	32000	32,000.00		31988	31,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/6/2021	12/6/2021	N/A	N/A		
9998-02(21)50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	40000	40,000.00		39850	39,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
9998-02(21)50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	08/06/22	N/A	08/10/22	08/10/22	N/A	N/A	08/10/22	N/A	08/10/21	N/A		general funds proper	81250	81,250.00		80750	80,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
9998-02(21)-50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/01/21	N/A		general funds proper	16250	16,250.00		16230	16,230.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/20/2021	8/20/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
9998-02(21)-50202010	Training	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	07/15/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	07/23/21	N/A		general funds proper	17875	17,875.00		17765	17,765.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A		
9998-04(21)-50203990	Other Supplies and Materials	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	140000	140,000.00		139450	139,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
9998-043(20)10705030	Information and communication technology equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	10/14/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/22/21	N/A		general funds proper	70000		70,000.00	69978		69,978.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
9998-047(20)10705030	Information and communication technology equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/21	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	250000		250,000.00	248000		248,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
9998-08(21)50203080	Medical, Dental and Laboratory Supplies	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A		general funds proper	500000	500,000.00		499700	499,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
9998-09(21)-50203990	Other Supplies and Materials	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/01/21	N/A		general funds proper	100000	100,000.00		64900	64,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/20/2021	8/20/2021	N/A	N/A		
9998-091(20)10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	70000		70,000.00	69600		69,600.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
9998-10(21)50203990	Other Supplies and Materials	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	11/18/21	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	100000	100,000.00		99950	99,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
9998-12(21)-50203060	Welfare Goods	PDRRMC	NO	NP-53.2 Emergency Cases	N/A	09/15/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/21/21	N/A		general funds proper	1999992	1,999,992.00		1994353.6	1,994,353.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
9998-27(21)-10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	08/13/22	08/13/22	N/A	N/A	08/13/22	N/A	09/01/21	N/A		general funds proper	200000	200,000.00		199760	199,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
9998-29(21)-10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	07/01/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/30/21	N/A		general funds proper	400000	400,000.00		399000	399,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/1/2021	7/1/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
9998-30(21)-10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A	general funds proper	300000		300,000.00	298500		298,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
9998-31(21)10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A	general funds proper	420000		420,000.00	417000		417,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
9998-33(21)10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A	general funds proper	600000		600,000.00	599000		599,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
9998-35(21)-10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A	general funds proper	600000		600,000.00	595000		595,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
9998-39(21)-10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/09/21	N/A	general funds proper	100000		100,000.00	99989		99,989.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
9998-46(21)10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	10/29/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A	general funds proper	737935.6	737,935.60		737750		737,750.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
9998-48(21)10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	10/14/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/22/21	N/A	general funds proper	400000		400,000.00	380000		380,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
9998-49(21)-10705090	Disaster Response and Rescue Equipment	PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A	general funds proper	170000		170,000.00	169890		169,890.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
50203090	Fuel, Oil and Lubricants	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/18/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	09/02/21	N/A	General Fund	875900	875,900.00		874180	874,180.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A		
50203090	Fuel, Oil and Lubricants	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/26/21	N/A	08/31/21	08/31/21	N/A	N/A	08/31/21	N/A	09/21/21	N/A	General Fund	281000	281,000.00		280895	280,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/26/21	08/26/21	N/A	N/A		
50203090	Fuel, Oil and Lubricants	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	N/A	11/03/21	11/03/21	N/A	N/A	11/03/21	N/A	12/07/21	N/A	General Fund	281000	281,000.00		280300	280,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/21	10/29/21	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
50203090	Fuel, Oil and Lubricants	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/21/21	N/A	General Fund	40000	40,000.00		37500	37,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A			
50205020	Telephone-Cellcards	PEO	NO	Shopping	N/A	11/09/21	N/A	11/17/21	11/17/21	N/A	N/A	11/17/21	N/A	12/16/21	N/A	General Fund	15075	15,075.00		15072.75	15,072.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/21	11/15/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	07/13/21	07/13/21	N/A	N/A	07/13/21	N/A	07/29/21	N/A	General Fund	218000	218,000.00		218000	218,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/08/21	07/08/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/13/21	N/A	General Fund	49700	49,700.00		49700	49,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/13/21	N/A	General Fund	577080	577,080.00		574985	574,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/18/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	09/02/21	N/A	General Fund	478500	478,500.00		477000	477,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/18/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	09/09/21	N/A	General Fund	609860	609,860.00		607470	607,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/18/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	09/13/21	N/A	General Fund	671600	671,600.00		670575	670,575.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/26/21	N/A	08/31/21	08/31/21	N/A	N/A	08/31/21	N/A	09/30/21	N/A	General Fund	57650	57,650.00		57591	57,591.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/26/21	08/26/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/28/21	N/A	08/31/21	08/31/21	N/A	N/A	08/31/21	N/A	09/30/21	N/A	General Fund	64500	64,500.00		64246	64,246.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/26/21	08/26/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/26/21	N/A	08/31/21	08/31/21	N/A	N/A	08/31/21	N/A	09/13/21	N/A	General Fund	179060	179,060.00		178613	178,613.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/26/21	08/26/21	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/31/21	N/A	09/09/21	09/09/21	N/A	N/A	09/09/21	N/A	09/21/21	N/A	General Fund	421200	421,200.00		421077	421,077.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/02/21	09/02/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/01/21	N/A	09/09/21	09/09/21	N/A	N/A	09/09/21	N/A	09/30/21	N/A	General Fund	575050	575,050.00		570427	570,427.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/02/21	09/02/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	10/13/21	N/A	General Fund	99500	99,500.00		99310	99,310.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/09/21	09/09/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	10/13/21	N/A	General Fund	341200	341,200.00		340390	340,390.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/09/21	09/09/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/07/21	N/A	10/13/21	10/13/21	N/A	N/A	10/13/21	N/A	11/09/21	N/A	General Fund	49000	49,000.00		48205	48,205.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/08/21	10/08/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	11/19/21	N/A	General Fund	60000	60,000.00		60000	60,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	09/02/21	N/A	General Fund	98930	98,930.00		98876	98,876.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			
50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	11/09/21	N/A	General Fund	349550	349,550.00		348530	348,530.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			
50213060	Repairs and Maintenance-Transportation Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	07/13/21	07/13/21	N/A	N/A	07/13/21	N/A	07/29/21	N/A	General Fund	38000	38,000.00		37980	37,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/08/21	07/08/21	N/A	N/A			
50213060	Repairs and Maintenance-Transportation Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/13/21	N/A	General Fund	184100	184,100.00		183930	183,930.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A			
50213060	Repairs and Maintenance-Transportation Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/04/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/19/21	N/A	General Fund	157850	157,850.00		157100	157,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
50213060	Repairs and Maintenance-Transportation Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/04/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/19/21	N/A		General Fund	159580	159,580.00		159093	159,093.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
50213060	Repairs and Maintenance-Transportation Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/04/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/19/21	N/A		General Fund	178000	178,000.00		177780	177,780.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
50213060	Repairs and Maintenance-Transportation Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/04/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/19/21	N/A		General Fund	726200	726,200.00		462260	462,260.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
50213060	Repairs and Maintenance-Transportation Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/18/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	09/13/21	N/A		General Fund	64745	64,745.00		64420	64,420.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A		
50213060	Repairs and Maintenance-Transportation Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/07/21	N/A	10/13/21	10/13/21	N/A	N/A	10/13/21	N/A	11/09/21	N/A		General Fund	39200	39,200.00		39120	39,120.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/08/21	10/08/21	N/A	N/A		
50213060	Repairs and Maintenance-Transportation Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	N/A	11/03/21	11/03/21	N/A	N/A	11/03/21	N/A	12/07/21	N/A		General Fund	135800	135,800.00		135590	135,590.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/21	10/29/21	N/A	N/A		
50213060	Repairs and Maintenance-Transportation Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/10/21	N/A	11/17/21	11/17/21	N/A	N/A	11/17/21	N/A	12/13/21	N/A		General Fund	64300	64,300.00		64257	64,257.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/21	11/15/21	N/A	N/A		
8751-17(21)GAD	To hire contractor to provide materials, labor and equipment for the "Improvement of Junction – Highway to Barangay Hinakpan – Barangay Luz Road, Guihulungan City, Negros Oriental (GAD)	PEO	NO	Competitive Bidding	07/06/21	07/07/21	07/13/21	07/27/21	07/27/21	08/18/21	10/06/21	10/06/21	10/08/21	10/21/21	10/29/21		General Fund	19600000	19,600,000.00		19550000	19,550,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/8/2021	7/23/2021	7/23/2021	8/13/2021	10/1/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1071-01(17), 1081-03(17), 1081-02(18)	To hire contractor to provide materials, labor, and equipment for Three (3) Infrastructure Projects, viz: 1) Buildings and Other Structures - Office Renovation, Dumaguete City, 2) Buildings and Other Structures - Office Renovation, Dumaguete City, 3) Buildings and Other Structures - Office Renovation, Dumaguete City, Negros Oriental	PEO	NO	Competitive Bidding	08/18/21	08/23/21	08/31/21	09/14/21	09/14/21	09/29/21	11/03/21	11/03/21	11/05/21	11/10/21	11/12/21		General Fund Proper	10524808		10,524,808.00	10524388.8		10,524,388.80	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/26/2021	9/9/2021	9/9/2021	9/23/2021	10/8/2021		
1918 017 (19)	Construction of Multipurpose Hall/Evacuation Center, Brgy. Tubtubon, Sibulan	PEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	08/24/21	N/A		General Fund	11400		11,400.00	11350		11,350.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
1918- 18 (19)	Const. of Two-Storey Multi-Purpose Hall (Phase 1) Brgy. Cangmaling Sibulan	PEO	NO	NP-53.9 - Small Value Procurement	N/A	04/27/21	N/A	05/04/21	05/04/21	N/A	N/A	05/04/21	N/A	07/02/21	N/A		General Fund Proper	21300		21,300.00	20300		20,300.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	04/30/21	04/30/21	N/A	N/A		
1918-003(18)	Imprv't of Valencia Industrial Park Pruk Calamansi, Palinpinon, Valencia, Neg. Or.	PEO	NO	Shopping	N/A	05/18/21	N/A	05/25/21	05/25/21	N/A	N/A	05/25/21	N/A	06/29/21	N/A		General Fund Proper	123114		123,114.00	122748		122,748.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	05/21/21	05/21/21	N/A	N/A		
1918-003(18)	Imprv't of Valencia Industrial Park Pruk Calamansi, Palinpinon, Valencia, Neg. Or.	PEO	NO	Shopping	N/A	09/01/21	N/A	09/09/21	09/09/21	N/A	N/A	09/09/21	N/A	10/07/21	N/A		General Fund Proper	51403		51,403.00	51165.1		51,165.10	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1918-004(21)	Additional Appropriation for the Construction of Multi-purpose Bldg./Evacuation Center at Brgy. South Pob., Jimalalud	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/21	N/A	09/14/21	09/14/21	N/A	N/A	09/14/21	N/A	10/27/21	N/A		General Fund	37080		37,080.00	36900		36,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/09/21	09/09/21	N/A	N/A		
1918-005(15)	Improvement of Multipurpose Building/Evacuation Center, Brgy. Jandalamanon, Ayungon, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A		General Fund	10816		10,816.00	10716		10,716.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A		
1918-005(15)	Improvement of Multipurpose Building/Evacuation Center, Brgy. Jandalamanon, Ayungon, Neg. Or.	PEO	NO	Shopping	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/29/21	N/A		General Fund	172672.1		172,672.10	172404.43		172,404.43	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A		
1918-007(16)	Construction of Multipurpose Building, Barangay Pacuan, Jimalalud	PEO	NO	Shopping	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A		General Fund	307267.2		307,267.20	305206.29		305,206.29	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1918-007(16)	Construction of Multipurpose Building, Brgy. Pacuan, Jimalalud	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A	General Fund	20520		20,520.00	20400		20,400.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A		
1918-008(16)	Construction of Multipurpose Building, Brgy. Agutayon, Jimalalud	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A	General Fund	17760		17,760.00	17630		17,630.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A		
1918-008(16)	Construction of Multipurpose Building, Brgy. Agutayon, Jimalalud	PEO	NO	Shopping	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A	General Fund	290454.2		290,454.20	289956.57		289,956.57	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A		
1918-008(18)	Construction/Rehabilitation of Multipurpose Hall, Mabigo, Canlaon City, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	N/A	11/03/21	11/03/21	N/A	N/A	11/03/21	N/A	12/29/21	N/A	General Fund	12300		12,300.00	12299		12,299.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/21	10/29/21	N/A	N/A		
1918-008(18)	Construction/Rehabilitation of Multipurpose Hall, Mabigo, Canlaon City, Neg. Or.	PEO	NO	Shopping	N/A	10/29/21	N/A	11/03/21	11/03/21	N/A	N/A	11/03/21	N/A	12/14/21	N/A	General Fund	89805		89,805.00	88710.28		88,710.28	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/21	10/29/21	N/A	N/A		
1918-013(16)	Construction of Multipurpose Building/Evacuation Center Lamigan, Ayungon, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/15/21	N/A	General Fund	76935.68		76,935.68	76639		76,639.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
1918-013(16)	Construction of Multipurpose Building/Evacuation Center Lamigan, Ayungon, Negros Oriental	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/22/21	N/A	General Fund	515480.3		515,480.30	511393.38		511,393.38	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		
1918-014(19)	Completion of Multipurpose Building Brgy. Poblacion II, Tanjay City, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/14/21	N/A	General Fund	12600		12,600.00	12590		12,590.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A		
1918-014(19)	Completion of Multipurpose Building Brgy. Poblacion II, Tanjay City, Negros Oriental	PEO	NO	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/14/21	N/A	General Fund	428899.52		428,899.52	421797.98		421,797.98	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A		
1918-017(19)	Construction of Multipurpose Hall/Evacuation Center, Brgy. Tubtuban, Sibuyan	PEO	NO	Shopping	N/A	06/17/21	N/A	06/22/21	06/22/21	N/A	N/A	06/22/21	N/A	08/12/21	N/A	General Fund Proper	678041.5		678,041.50	732856.85		732,856.85	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		
1918-018(17)	Construction/Rehabilitation of Multipurpose Hall at Brgy. Loooc, Bais City, Province of Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/27/21	N/A	General Fund	6000		6,000.00	5999.5		5,999.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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)	
1918-018(17)	Construction/Rehabilitation of Multipurpose Hall at Brgy. Loooc, Bais City, Province of Negros Oriental	PEO	NO	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	01/15/03	N/A		General Fund	60648.62		60,648.62	60463.06		60,463.06			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A		
1918-018(20)	To hire contractor to provide materials, labor and equipment for the "Construction of New Public Market Brgy. Poblacion, Vallehermoso, Negros Oriental"	PEO	NO	Competitive Bidding	08/18/21	08/18/21	08/24/21	09/09/21	09/09/21	09/29/21	11/03/21	11/03/21	11/05/21	11/15/21	11/17/21		General Fund 20% EDF	19600000		19,600,000.00	19592615.91		19,592,615.91			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/27/2021	10/7/2021		
1918-019(19), 4918-05(18)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Construction of Two-Storey Multi-purpose Hall (Phase 1), Brgy. Magatas, Sibulan, 2) Construction/Rehabilitation of Barangay Magatas Health Center Sibulan, Sibulan, Negros Oriental	PEO	NO	Competitive Bidding	N/A	05/07/21	05/18/21	06/01/21	06/01/21	07/13/21	08/03/21	08/03/21	08/04/21	08/12/21	08/17/21		General Fund	1100000		1,100,000.00	1094166.81		1,094,166.81			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	7/8/2021	7/29/2021		
1918-020(21)	To hire contractor to provide materials, labor, and equipment for the Construction of Valencia Multi-Purpose Hall Poblacion, Valencia, Neg. Or.	PEO	NO	Competitive Bidding	08/12/21	08/16/21	08/24/21	09/09/21	09/09/21	09/29/21	10/13/21	10/13/21	10/14/21	10/19/21	10/26/21		20% EDF, AIP 2021	4900000		4,900,000.00	4881129.66		4,881,129.66			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/24/2021	10/8/2021		
1918-026(19)	To hire contractor to provide materials, labor and equipment for the " Construction of Barangay Multi-Purpose Bldg., Brgy. Junob, Dumaguete City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	08/23/21	08/31/21	09/14/21	09/14/21	09/29/21	10/13/21	10/13/21	10/14/21	10/20/21	10/25/21		General Fund 20% EDF	1960000		1,960,000.00	1956005.71		1,956,005.71			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/26/2021	9/9/2021	9/9/2021	9/24/2021	10/5/2021		
1918-027(19), 1918-021(19)	To hire contractor to provide materials, labor and equipment for the 1) Construction of Brgy. Multi-Purpose Hall, Brgy. Mangnao, Dumaguete City, Neg. Or., 2) Construction of Multi-Purpose Hall, Brgy. Poblacion 1, Dumaguete City, Neg. Or.	PEO	NO	Competitive Bidding	N/A	06/16/21	06/22/21	07/06/21	07/06/21	07/27/21	08/18/21	08/18/21	08/23/21	09/02/21	09/21/21		General Fund	3940000		3,940,000.00	3921786.31		3,921,786.31			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6/18/2021	7/1/2021	7/1/2021	7/23/2021	8/13/2021		
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	NO	NP-53.1 Two Failed Biddings	N/A	06/03/21	N/A	06/16/21	06/16/21	07/13/21	08/18/21	08/18/21	08/20/21	09/16/21	09/21/21		General Fund	1960000		1,960,000.00	1954090.25		1,954,090.25			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	7/8/2021	8/13/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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)
1918-038(17)	Additional Appropriation for the Improvement of Multipurpose Building, La Playa, Poblacion, Vallehermoso	PEO	NO	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/29/21	N/A	General Fund	65000		65,000.00	64987.5		64,987.50			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A		
1918-041(17)	Improvement of Multipurpose Building, Sitio Batugan, Barangay Bifohon, Bais City, [Reverted from: Impvt. of Waterworks System, Sitio Batugan, Brgy. Bifohon, Bais City; SP Res. # 464 - 2014, 20% DF]	PEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/21	09/29/21	N/A	N/A	09/29/21	N/A	11/12/21	N/A	General Fund	46500		46,500.00	46493		46,493.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/24/21	09/24/21	N/A	N/A		
1918-041(17)	Improvement of Multipurpose Building, Sitio Batugan, Barangay Bifohon, Bais City, [Reverted from: Impvt. of Waterworks System, Sitio Batugan, Brgy. Bifohon, Bais City; SP Res. # 464 - 2014, 20% DF]	PEO	NO	Shopping	N/A	09/23/21	N/A	09/29/21	09/29/21	N/A	N/A	09/29/21	N/A	11/12/21	N/A	General Fund	312130.65		312,130.65	311379.18		311,379.18			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/24/21	09/24/21	N/A	N/A		
1918-048(45)	Improvement/Rehabilitation of Multipurpose Hall in Barangay Manduao, Bayawan City, Neg. Or.	PEO	NO	Shopping	N/A	09/23/21	N/A	09/29/21	09/29/21	N/A	N/A	09/29/21	N/A	10/27/21	N/A	General Fund	35320		35,320.00	34816		34,816.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/24/21	09/24/21	N/A	N/A		
1999 - 089 (16)	Improvement of Brgy. Road, Brgy. New Namangka Mabinay, Negros Oriental (GAD)	PEO	NO	Shopping	N/A	N/A	N/A	06/22/21	06/22/21	N/A	N/A	06/22/21	N/A	08/23/21	N/A	General Fund Proper	2600		2,600.00	2554		2,554.00			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 080(15)	Improvement of Road at So. Tampa, Brgy. Inapoy, Mabinay Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/13/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/24/21	N/A	General Fund	302400		302,400.00	302350		302,350.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A		
1999 089 (16)	Improvement of Brgy. Road, Brgy. New Namangka Mabinay, Negros Oriental (GAD)	PEO	NO	NP-53.9 - Small Value Procurement	N/A	06/17/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	08/24/21	N/A	General Fund	198000		198,000.00	197500		197,500.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
1999-155 (19)	Imprvt of the Boardwalk Luca, Tanjay City	PEO	NO	NP-53.9 - Small Value Procurement	N/A	05/05/21	N/A	05/11/21	05/11/21	N/A	N/A	05/11/21	N/A	07/02/21	N/A	General Fund Proper	6000		6,000.00	5999		5,999.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	05/05/21	05/05/21	N/A	N/A		
1999-201(21)	Establishment of Additional Three (3) SCAA Detachment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A	General Fund	36000		36,000.00	35900		35,900.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A		
1999-207(17)	Concreting of Road at So. Alagasinan II, Arebasore, Mabinay, Neg. Or.	PEO	NO	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/27/21	N/A	General Fund	124950		124,950.00	124933.9		124,933.90			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
1999-235(17)	Completion of Multipurpose Hall Brgy. Hagtu, Mabinay, Negros Oriental	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	N/A	11/03/21	11/03/21	N/A	N/A	11/03/21	N/A	12/27/21	N/A	General Fund	16500		16,500.00	16400		16,400.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/21	10/29/21	N/A	N/A			
1999-235(17)	Completion of Multipurpose Hall Brgy. Hagtu, Mabinay, Negros Oriental	PEO	NO	Shopping	N/A	10/29/21	N/A	11/03/21	11/03/21	N/A	N/A	11/03/21	N/A	12/14/21	N/A	General Fund	295520.4		295,520.40	292068.57		292,068.57	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/21	10/29/21	N/A	N/A			
20201050-01(102)3T, 20201050-01(102)4T, 20201050-01(102)5T, 20201050-01(102)2T, 20201050-01(102)1T	To hire contractor to provide materials, labor and equipment for five (5) Infrastructure Projects, viz: 1) Construction of 2.35KM Farm to Market Road Project Jantianon, Amlan, 2) Construction of 3.01KM Farm to Market Road Project from Barangay Silab to Settlement Area, Amlan, 3) Construction of 3.2KM Farm to Market Road Project San Miguel, Tanjay City, 4) Construction of 4.8KM Farm to Market Road Project going to Settlement Area, San Miguel, Tanjay City, 5) Construction of 2.6KM Farm to Market Road Project Brgy. Tambojanin to Settlement Area, Amlan, Negros Oriental	PEO	YES	Competitive Bidding	11/10/21	11/10/21	11/17/21	12/02/21	12/02/21	12/09/21	12/15/21	12/15/21	12/15/21	12/16/21	12/16/21	General Fund 20% EDF	10577500		10,577,500.00	10577380.97		10,577,380.97	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/15/2021	11/29/2021	11/29/2021	12/10/2021	12/10/2021			
3918-02(17)	Center Barangay Cabulihan Vallehermoso (Reverted from: Const. of Health Center, Brgy. Kabulihan, Vallehermoso Php. 150,000.00, SP Res. # 289-2011, Surplus, 20% EDF, CY 2010 and Const. of Health Center (Phase III) in Brgy. Kabulihan, Vallehermoso - Php. 294,750.00, SP Res. # 858-2011, 20% EDF, AIP 2012)	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/13/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	09/14/21	N/A	General Fund Proper	32360		32,360.00	32250		32,250.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/29/21	07/29/21	N/A	N/A			
3999S-01B(20)	Impv't of School Bldg. Ayungon National High School - Carol-an Extension, Ayungon, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/03/21	N/A	09/09/21	09/09/21	N/A	N/A	09/09/21	N/A	10/07/21	N/A	Special Ec	14400		14,400.00	14300		14,300.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/02/21	09/02/21	N/A	N/A			
3999S-021(21)	Completion of Multipurpose Building at Matu-og E/S, Tayasan, Negros Oriental	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	N/A	11/03/21	11/03/21	N/A	N/A	11/03/21	N/A	12/29/21	N/A	Special Education Fund	24384		24,384.00	24204		24,204.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/21	10/29/21	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	Date of BAC Resolution Recommending Award	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	
3999S-021(21)	Completion of Multipurpose Building at Matu-og E/S, Tayasan, Negros Oriental	PEO	NO	Shopping	N/A	10/29/21	N/A	11/03/21	11/03/21	N/A	N/A	11/03/21	N/A	12/14/21	N/A	Special Education Fund	315882.72		315,882.72	314500.68		314,500.68	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/21	10/29/21	N/A	N/A			
3999S-02A(21)	Completion of School Stage at Bolirocon ES, San Isidro, Bayawan City, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/06/21	N/A	10/13/21	10/13/21	N/A	N/A	10/13/21	N/A	11/12/21	N/A	Special Education Fund	26400		26,400.00	26380		26,380.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/08/21	10/08/21	N/A	N/A			
3999S-02A(21)	Completion of School Stage at Bolirocon ES, San Isidro, Bayawan City, Negros Oriental	PEO	NO	Shopping	N/A	10/06/21	N/A	10/13/21	10/13/21	N/A	N/A	10/13/21	N/A	12/14/21	N/A	Special Education Fund	109653.76		109,653.76	106095.09		106,095.09	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/08/21	10/08/21	N/A	N/A			
3999S-02B921	Completion of School Stage at Bayawan East Central E/S, Bayawan City, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/15/21	N/A	Special Education Fund	14400		14,400.00	14350		14,350.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			
3999S-02B921	Completion of School Stage at Bayawan East Central E/S, Bayawan City, Negros Oriental	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/29/21	N/A	Special Education Fund	123816.1		123,816.10	123495.63		123,495.63	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			
3999S-02C(20)	Completion of School Stage at Pedro Gobuyan Sr. Memorial Elementary School, Mabinay, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/14/21	N/A	Special Education Fund	17728		17,728.00	17726		17,726.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			
3999S-02C(20)	Completion of School Stage at Pedro Gobuyan Sr. Memorial Elementary School, Mabinay, Negros Oriental	PEO	NO	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/14/21	N/A	Special Education Fund	111079.61		111,079.61	110060.03		110,060.03	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			
3999S-02C(21)	Completion of School Stage at Manlingay H/S, Brgy. Manlingay, Mabinay, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A	Special Education Fund	8400		8,400.00	8350		8,350.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A			
3999S-02C(21)	Completion of School Stage at Manlingay H/S, Brgy. Manlingay, Mabinay, Negros Oriental	PEO	NO	Shopping	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A	Special Education Fund	183751.1		183,751.10	182747.23		182,747.23	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A			
3999S-02D(21)	Completion of Pathway at Tanjay National H/S, Tanjay City, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/21	10/13/21	N/A	N/A	10/13/21	N/A	11/12/21	N/A	Special Education Fund	21984		21,984.00	21970		21,970.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/08/21	10/08/21	N/A	N/A			
3999S-02D(21)	Completion of Pathway at Tanjay National H/S, Tanjay City, Negros Oriental	PEO	NO	Shopping	N/A	10/06/21	N/A	10/13/21	10/13/21	N/A	N/A	10/13/21	N/A	11/12/21	N/A	Special Education Fund	321630.1		321,630.10	318263.93		318,263.93	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/13/21	10/13/21	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	Date of BAC Resolution Recommending Award	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	
3999S-02E(21)	Completion of Perimeter Fence at Aurelio Ibero Memorial E/S, Jugno, Amliam, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/06/21	10/06/21	N/A	N/A	10/06/21	N/A	11/12/21	N/A	Special Education Fund	16800		16,800.00	16780		16,780.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/01/21	10/01/21	N/A	N/A			
3999S-02E(21)	Completion of Perimeter Fence at Aurelio Ibero Memorial E/S, Jugno, Amliam, Negros Oriental	PEO	NO	Shopping	N/A	09/30/21	N/A	10/06/21	10/06/21	N/A	N/A	10/06/21	N/A	11/12/21	N/A	Special Education Fund	113895.84		113,895.84	113171.63		113,171.63	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/01/21	10/01/21	N/A	N/A			
3999S-02F(21)	Completion of Comfort Room at Danawan E/S, Brgy. Tara, Mabinay, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A	Special Education Fund	19200		19,200.00	19100		19,100.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A			
3999S-02F(21)	Completion of Comfort Room at Danawan E/S, Brgy. Tara, Mabinay, Negros Oriental	PEO	NO	Shopping	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A	Special Education Fund	177052.1		177,052.10	175974.13		175,974.13	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/19/2021	11/19/2021	N/A	N/A			
3999S-02G(21)	Completion of Perimeter Fence at Lamdas E/S, Barangay Lamdas, Mabinay, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/27/21	N/A	Special Education Fund	19200		19,200.00	19149		19,149.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			
3999S-02G(21)	Completion of Perimeter Fence at Lamdas E/S, Barangay Lamdas, Mabinay, Negros Oriental	PEO	NO	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/14/21	N/A	Special Education Fund	219186.5		219,186.50	216566.14		216,566.14	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			
3999S-02H(21)	Completion of Perimeter Fence at Saying E/S, Taysan, Negros Oriental	PEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/21	09/29/21	N/A	N/A	09/29/21	N/A	10/27/21	N/A	Special Education Fund	16800		16,800.00	16600		16,600.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/24/21	09/24/21	N/A	N/A			
3999S-02H(21)	Completion of Perimeter Fence at Saying E/S, Taysan, Negros Oriental	PEO	NO	Shopping	N/A	09/23/21	N/A	09/29/21	09/29/21	N/A	N/A	09/29/21	N/A	10/27/21	N/A	Special Education Fund	234035.76		234,035.76	233717.54		233,717.54	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/24/21	09/24/21	N/A	N/A			
3999S-02J(21)	Construction of School Stage at Malongcay Dacu H/S, Dauin, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/15/21	N/A	Special Education Fund	16800		16,800.00	16700		16,700.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/21	11/23/21	N/A	N/A			
3999S-02J(21)	Construction of School Stage at Malongcay Dacu H/S, Dauin, Negros Oriental	PEO	NO	Shopping	N/A	11/22/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/29/21	N/A	Special Education Fund	251225.1		251,225.10	250073.11		250,073.11	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			
3999S-02K(21)	Construction of School Stage at Calabnugan Elementary School, Sibulan, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/06/21	N/A	Special Education Fund	15792		15,792.00	15780		15,780.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
3999S-02K(21)	Construction of School Stage at Calabnugan Elementary School, Sibulan, Neg. Or.	PEO	NO	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	06/06/24	N/A		Special Education Fund	303180.1	303,180.10	301118.57		301,118.57		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A		
3999S-03(19)	Completion of 1CL School Building at Tara Provincial Comm. H/S, Mabinay, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/27/21	N/A		Special Education Fund	14100	14,100.00	14099		14,099.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A		
3999S-03(19)	COMPLETION OF 1CL SCHOOL BUILDING AT TARA PROVINCIAL COMM. H/S, MABINAY, NEGROS ORIENTAL	PEO	NO	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/14/21	N/A		Special Education Fund	110580.52	110,580.52	109585.68		109,585.68		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A		
3999S-03P(15)	Improvement of School Stage Bayawan City East Central School, Bayawan City, Negros Oriental [Reverted from: Repair of Perimeter Fence at Bayawan City East Central School, Bayawan City; Provincial School Board Res. No. 377-2015 MOOE]	PEO	NO	Shopping	N/A	09/01/21	N/A	09/09/21	09/09/21	N/A	N/A	09/09/21	N/A	10/07/21	N/A		General Fund Proper	180188.37	180,188.37	178966.21		178,966.21		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
4421-11-04(20)	Construction in Progress Building & Other Structures (Rehabilitation and Improvement of Covered Pathways and Waiting Area, Tiling and Painting of New OPD and Morgue), Mabinay Medicare Community Hospital, Mabinay, Negros Oriental	PEO	NO	Shopping	N/A	12/02/21	N/A	12/15/21	12/15/21	N/A	N/A	12/15/21	N/A	12/27/21	N/A		General Fund	311425	311,425.00	307909		307,909.00		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		
4421-3R-01(18)	Completion of the Construction of OB-GYNE ER with CR (GAD) Mabinay	PEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/21	09/29/21	N/A	N/A	09/29/21	N/A	10/27/21	N/A		General Fund	14400	14,400.00	14395		14,395.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/24/21	09/24/21	N/A	N/A		
4421-3R-06(18)	Completion of the Construction of OB-GYNE ER with CR (GAD) Mabinay	PEO	NO	Shopping	N/A	09/23/21	N/A	09/29/21	09/29/21	N/A	N/A	09/29/21	N/A	11/12/21	N/A		General Fund	104548.24	104,548.24	103613.91		103,613.91		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/24/21	09/24/21	N/A	N/A		
4918-01(16)	Const. of Health Center Brgy. Apanagon, Jimalalud, Neg. Or.	PEO	NO	Shopping	N/A	08/25/21	N/A	08/31/21	08/31/21	N/A	N/A	08/31/21	N/A	10/07/21	N/A		General Fund Proper	338557.09	338,557.09	337048.01		337,048.01		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/26/2021	8/26/2021	N/A	N/A		
4918-01(18)	Const. of Health Center Brgy. Apapangon Jimalalud, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/25/21	N/A	08/31/21	08/31/21	N/A	N/A	08/31/21	N/A	10/07/21	N/A		General Fund Proper	23400	23,400.00	23300		23,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/26/21	08/26/21	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
4918-03(21)	Design and Build for the Additional Appropriation for the Construction of 4-Storey Annex Hospital Building, NOPH, Dumaguete City, Neg. Or.	PEO	NO	Competitive Bidding	06/15/21	06/16/21	06/22/21	07/06/21	07/06/21	07/27/21	08/24/21	08/24/21	08/25/21	09/23/21	10/04/21	General Fund	50000000		50,000,000.00	49999164.48		49,999,164.48		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6/18/2021	7/1/2021	7/1/2021	7/23/2021	8/19/2021		
4918-04(21)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Completion of Ramp at NOPH 4-Storey Central Block Building, NOPH, Dumaguete City, Negros Oriental	PEO	NO	Competitive Bidding	07/06/21	07/07/21	07/13/21	07/27/21	07/27/21	08/12/21	09/09/21	09/09/21	09/13/21	09/15/21	09/20/21	General Fund	12740000		12,740,000.00	12723400.29		12,723,400.29		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/8/2021	7/23/2021	7/23/2021	8/5/2021	9/2/2021		
4918-05(20)	To hire contractor to provide materials, labor and equipment for the Completion of Health Center Brgy. Actin, Basay, Negros Oriental	PEO	NO	Competitive Bidding	02/16/21	03/19/21	03/30/21	04/13/21	04/13/21	05/04/21	08/18/21	08/18/21	08/20/21	08/20/21	08/20/21	General Fund	2450000		2,450,000.00	2448854.02		2,448,854.02		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	8/13/2021		
4918-07(18)	IMPROVEMENT OF NOPH BUILDING FACILITIES (PUBLIC COMFORT ROOMS, WALKWAY, ETC.) NOPH, DUMAGUETE CITY	PEO	NO	Shopping	N/A	11/05/21	N/A	11/10/21	11/10/21	N/A	N/A	11/10/21	N/A	12/15/21	N/A	General Fund	460600		460,600.00	459480.1		459,480.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/05/21	11/05/21	N/A	N/A		
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	NO	Competitive Bidding	N/A	06/02/21	06/15/21	06/30/21	06/30/21	07/22/21	08/12/21	08/12/21	08/16/21	08/16/21	General Fund	1038659.2		1,038,659.20	676590.75		676,590.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6/11/2021	6/24/2021	6/24/2021	7/15/2021	8/5/2021			
4918-08(21)	"To hire contractor to provide materials, labor and equipment" for the Construction of Tamlang Valley Community Primary Hospital, Brgy. Dobbob, Valencia, Negros Oriental	PEO	NO	Competitive Bidding	08/18/21	08/18/21	08/24/21	09/09/21	09/09/21	09/29/21	11/17/21	11/17/21	11/19/21	12/12/21	12/22/21	General Fund 20% EDF	19600000		19,600,000.00	19595000		19,595,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/24/2021	11/15/2021		
4918-10(17)	Repair and Renovation of Out-Patient Department Bayawan District Hospital, Bayawan City, Neg. Or.	PEO	NO	Shopping	N/A	11/04/21	N/A	11/10/21	11/10/21	N/A	N/A	11/10/21	N/A	12/29/21	N/A	General Fund	280356.5		280,356.50	277880.65		277,880.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/05/21	11/05/21	N/A	N/A		
4918-12(13)	Imprv't of Brgy. Health Center, Atotes, Bindoy, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	08/31/21	08/31/21	N/A	N/A	08/31/21	N/A	10/07/21	N/A	General Fund Proper	28750		28,750.00	28710		28,710.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/26/21	08/26/21	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
4918-29(14)	Improvement of Health Center, Brgy. Sumaliring, Siaton, Negros Oriental	PEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/21	09/29/21	N/A	N/A	09/29/21	N/A	11/15/21	N/A	General Fund	12000		12,000.00	11990		11,990.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/24/21	09/24/21	N/A	N/A			
4918-29(14)	Improvement of Health Center, Brgy. Sumaliring, Siaton, Negros Oriental	PEO	NO	Shopping	N/A	09/23/21	N/A	09/29/21	09/29/21	N/A	N/A	09/29/21	N/A	10/27/21	N/A	General Fund	116195		116,195.00	112815.2		112,815.20	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/24/21	09/24/21	N/A	N/A			
4918-30(14)	Completion of Health Center at So. Avocado, Brgy. Talalak, Sta. Catalina, Neg. Or.	PEO	NO	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/15/21	N/A	General Fund	96129.96		96,129.96	86030.29		86,030.29	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			
4999-043(17)	Const. of Breast Feeding Room with Toilet (GAD) Canlaon District Hospital	PEO	NO	Shopping	N/A	09/01/21	N/A	09/09/21	09/09/21	N/A	N/A	09/09/21	N/A	10/07/21	N/A	General Fund Proper	282742.97		282,742.97	281616.32		281,616.32	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A			
4999-043(17)	Construction of Breastfeeding Room with Toilet (GAD), Canlaon District Hospital	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/31/21	N/A	09/07/21	09/07/21	N/A	N/A	09/07/21	N/A	10/28/21	N/A	General Fund	15840		15,840.00	15800		15,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/02/21	09/02/21	N/A	N/A			
4999-064(16)	Construction of Breastfeeding Room with Toilet Canlaon District Hospital	PEO	NO	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	10/20/21	10/20/21	N/A	N/A	10/20/21	N/A	12/14/21	N/A	General Fund	6000		6,000.00	5999.5		5,999.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/21	10/14/21	N/A	N/A			
4999-064(19)	Construction of Breastfeeding Room with Toilet Canlaon District Hospital	PEO	NO	Shopping	N/A	10/13/21	N/A	10/20/21	10/20/21	N/A	N/A	10/20/21	N/A	12/14/21	N/A	General Fund	88210.52		88,210.52	88097.9		88,097.90	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/21	10/14/21	N/A	N/A			
5-02-03-01-0	OFFICE SUPPLIES	PEO	NO	Shopping	N/A	08/02/21	N/A	08/18/21	08/18/21	N/A	N/A	08/18/21	N/A	09/02/21	N/A	General Fund	38300	38,300.00		38271.25		38,271.25	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			
5-02-05-02-0	Telephone-Cellcards	PEO	NO	Shopping	N/A	07/09/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/04/21	N/A	General Fund	15075	15,075.00		15063.75		15,063.75	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A			
6918-04(14)	Installation and Maintenance of Street Lighting Facilities, Brgy. Kabulakan Sta. Catalina, Neg. Or.	PEO	NO	Shopping	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/03/21	N/A	General Fund	30993.8		30,993.80	30832.02		30,832.02	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			
6918-04(14)	Installation and Maintenance of Street Lighting Facilities, Brgy. Kabulakan, Sta. Catalina Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	10/27/21	10/27/21	N/A	N/A	10/27/21	N/A	12/03/21	N/A	General Fund	5000		5,000.00	4999.5		4,999.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/21	10/22/21	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
6918-21(17)	Installation/Rehabilitation of Street Lighting System in Brgy. Cambucad, Valencia, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/06/21	10/06/21	N/A	N/A	10/06/21	N/A	10/27/21	N/A	General Fund	3000		3,000.00	2999		2,999.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/01/21	10/01/21	N/A	N/A		
6918-21(17)	Installation/Rehabilitation of Street Lighting System in Brgy. Cambucad, Valencia, Neg. Or.	PEO	NO	Shopping	N/A	09/30/21	N/A	10/06/21	10/06/21	N/A	N/A	10/06/21	N/A	10/27/21	N/A	General Fund	38231		38,231.00	38225.78		38,225.78	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/01/21	10/01/21	N/A	N/A		
7999-057(16)	Establishment of Express Lane for PWD's & SC's at the Capitol Bldg.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/24/21	N/A	General Fund Proper	9720		9,720.00	9600		9,600.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8751-15A1(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Valencia-Palipinon, Provincial Road.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/03/21	N/A	General Fund	178348	178,348.00		178301.94	178,301.94		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A		
8751-15A12(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Malabugas - Aliis Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	350100	350,100.00		350000	350,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
8751-15A13(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) "Tabuan-Banaybanay Provincial Road"	PEO	NO	NP-53.9 - Small Value Procurement	N/A	06/06/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	07/21/21	N/A	General Fund	90300	90,300.00		90200	90,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
8751-15A15(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Paniabonan - Guihob Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/09/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	12/06/21	N/A	General Fund	285000	285,000.00		284500	284,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
8751-15A18(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Iniwasan - Bahian - Pal-ew - Sto. Nino Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	151800	151,800.00		150000	150,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
8751-15A21(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Valencia - Palipinon Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/03/21	N/A	General Fund	64800	64,800.00		64750	64,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
8751-15A3(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Malaunay - Dungga - Inas - Dobbod Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	157500	157,500.00		157000	157,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
8751-15A5(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Bacong - Timbao Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/09/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	147000	147,000.00		33585.9	33,585.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
8751 - 15N(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Tanjay - Luka Provincial Road, Tanjay, Negros Oriental.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/03/21	N/A	General Fund	61200	61,200.00		61180	61,180.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A			
8751 - 15P(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Bio-os Jantianon, Provincial Road, Amlan, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	95700	95,700.00		95000	95,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A			
8751 - 15S(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Tampi-Slapo Provincial Road, San Jose, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	80700	80,700.00		80000	80,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A			
8751 - 15W(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Maslog Provincial Road, Sibulan, Neg. Or.	PEO	NO	Shopping	N/A	09/17/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	10/08/21	N/A	General Fund	142383	142,383.00		142101.28	142,101.28		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/17/21	09/17/21	N/A	N/A			
8751 - 15Y(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Capitol Road, Dumaguete City, Negros Oriental.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	07/13/21	07/13/21	N/A	N/A	07/13/21	N/A	07/28/21	N/A	General Fund	14400	14,400.00		14380	14,380.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/08/21	07/08/21	N/A	N/A			
8751 15(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Cabaron-Quezon, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/23/21	N/A	General Fund	36300	36,300.00		36250	36,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A			
8751 15(21)	Repair & Maintenance-InfrastructureAssets (Provincial Road & Bridges) Cabaron-Quezon, Provincial Road.	PEO	NO	Shopping	N/A	08/02/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/27/21	N/A	General Fund	98057	98,057.00		97858.62	97,858.62		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A			
8751 15(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Bindoy-Poblacion Provincial Road.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	33603	33,603.00		33585.9	33,585.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A			
8751 15A(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Hilaitan-Kasingan, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/23/21	N/A	General Fund	75600	75,600.00		75500	75,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A			
8751 15A11(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) "Banga-Candalaga Provincial Road"	PEO	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	07/21/21	N/A	General Fund	68400	68,400.00		68350	68,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A			
8751 15A12(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Malabugas-Aliis, Provincial Road.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	924113	924,113.00		921224.2	921,224.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
8751 15A14 (21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) "Basay-Poblacion Provincial Road"	PEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	07/22/21	N/A	General Fund	4800	4,800.00		4750	4,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
8751 15A17 (21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) "Balayong-Inawasan-Fatima-Calicanan-Amio Provincial Road"	PEO	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	07/21/21	N/A	General Fund	80700	80,700.00		80650	80,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
8751 15a18(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Inwasan-Bahian-Palaw-Sto. Nino Provincial Road, Tanjay, Neg. Or.	PEO	NO	Shopping	N/A	07/03/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	693299	693,299.00		693158	693,158.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A		
8751 15A2 (21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Valencia - Bongbong Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/09/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	97500	97,500.00		97000	97,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
8751 15A3	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Malaunay-Dungga-Inas-Dobdob, Provincial Road.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/13/21	N/A	General Fund	404980	404,980.00		404266	404,266.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A		
8751 15A4(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Dumaguete-Palipinon, Provincial Road.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/12/21	N/A	General Fund	240334.17	240,334.17		239972.21	239,972.21		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A		
8751 15A4(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Dumaguete-Palipinon Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	107400	107,400.00		107360	107,360.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
8751 15A6 (21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) "Masaplod-Baslay Provincial Road"	PEO	NO	NP-53.9 - Small Value Procurement	N/A	06/17/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	07/21/21	N/A	General Fund	56100	56,100.00		56000	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		
8751 15A7 (21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) "San Francisco - Hingles Provincial Road"	PEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	07/21/21	N/A	General Fund	43800	43,800.00		43750	43,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
8751 15A8(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) "Alangilan-Matanog Provincial Road"	PEO	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	07/21/21	N/A	General Fund	59700	59,700.00		59700	59,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
8751 15A9 (21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) "Bonsod-Amio Provincial Road"	PEO	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	07/21/21	N/A	General Fund	80700	80,700.00		80650	80,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		

ANNEX B

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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
8751 15A9 (21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Hilaitan-Kasingan, Provincial Road.	PEO	NO	Shopping	N/A	08/02/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/27/21	N/A	General Fund Proper	509561	509,561.00		509508.63	509,508.63		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
8751 15B(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) La Libertad-Solongon, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/23/21	N/A	General Fund	60000	60,000.00		59950	59,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8751 15B(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) La Libertad-Solongon, Provincial Road.	PEO	NO	Shopping	N/A	08/02/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/27/21	N/A	General Fund	141475	141,475.00		141443.99	141,443.99		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
8751 15C(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) La Libertad-Pacuan, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/23/21	N/A	General Fund	230400	230,400.00		230350	230,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8751 15D(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Jimalalud-Bangkal, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/23/21	N/A	General Fund	81900	81,900.00		81850	81,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8751 15D(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Jimalalud-Bangkal, Provincial Road.	PEO	NO	Shopping	N/A	08/02/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/27/21	N/A	General Fund	261946.04	261,946.04		261480.8	261,480.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
8751 15E(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Tayasan-Tambulan, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/23/21	N/A	General Fund	112800	112,800.00		112700	112,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8751 15E(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Tayasan-Tambulan, Provincial Road.	PEO	NO	Shopping	N/A	08/02/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/27/21	N/A	General Fund	323662	323,662.00		323174.66	323,174.66		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
8751 15F(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Mabatobanban, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/23/21	N/A	General Fund	183600	183,600.00		183400	183,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8751 15F(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Mabatobanban, Provincial Road.	PEO	NO	Shopping	N/A	08/02/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/27/21	N/A	General Fund	464276.81	464,276.81		464002.1	464,002.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
8751 15G(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Candaanay-Tampocan, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/23/21	N/A	General Fund	154800	154,800.00		154750	154,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
8751 15G(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Candaanay-Tampocan, Provincial Road.	PEO	NO	Shopping	N/A	08/02/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/27/21	N/A	General Fund	440748	440,748.00		440446.25	440,446.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
8751 15H(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Bindoy-Matiabas, Provincial Road.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	166703	166,703.00		166500.75	166,500.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A		
8751 15I(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Bindoy - Matiabas Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	43200	43,200.00		43180	43,180.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
8751 15J(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Nalundan-Atotes, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/23/21	N/A	General Fund	116400	116,400.00		116350	116,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8751 15K(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Nalundan-Atotes-Bulod, Provincial Road.	PEO	NO	Shopping	N/A	08/03/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/27/21	N/A	General Fund	345194	345,194.00		345100.6	345,100.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
8751 15L(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Manjuyod-Bantolinao, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/23/21	N/A	General Fund	68700	68,700.00		68650	68,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8751 15M(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Manjuyod-Bantolinao, Provincial Road.	PEO	NO	Shopping	N/A	08/02/21	N/A	08/12/21	08/12/21	N/A	N/A	08/12/21	N/A	08/27/21	N/A	General Fund	270213	270,213.00		270011.71	270,011.71		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/05/21	08/05/21	N/A	N/A		
8751 15N(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Manjuyod - Campuyo Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	66600	66,600.00		66450	66,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
8751 15O(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Manjuyod, Campuyo Provincial Road.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	185492	185,492.00		185433.27	185,433.27		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A		
8751 15P(21)	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Tanjay-Luka Provincial Road, Tanjay, Neg. Or.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/17/21	N/A	General Fund	151198	151,198.00		150949.58	150,949.58		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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
8751 15P(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Bio-os-Jantianon, Provincial Road, Amlan, Neg. Or.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/03/21	N/A	General Fund	308226	308,226.00		307733.55	307,733.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A			
8751 15Q(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Amlan-Silab Provincial Road, Amlan, Neg. Or.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	238211	238,211.00		238135.82	238,135.82		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A			
8751 15Q(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Amlan-Silab Provincial Road, Amlan, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	82200	82,200.00		82000	82,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A			
8751 15U(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Sra. Ascion-Naiba Provincial Road, San Jose, Neg. Or.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	153867	153,867.00		153828.04	153,828.04		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A			
8751 15U(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Ascion - Naiba Provincial Road, San Jose, Negros Oriental.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A	General Fund	31200	31,200.00		31180	31,180.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A			
8751 15Y(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Capitol Road, Dgte. City, Neg. Or.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/11/21	N/A	General Fund	94221	94,221.00		94172.87	94,172.87		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A			
8751 50202010	Provision of One Meal (Lunch) Buffet & Two Snacks (AM&PM) for 66 pax.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	12/03/21	N/A	12/09/21	12/09/21	N/A	N/A	12/09/21	N/A	12/13/21	N/A	General Fund	26400	26,400.00		26380.2	26,380.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/06/21	12/06/21	N/A	N/A			
8751 50202010	Provision of One Meal and Two Snacks (AM/PM) for 20 pax @ P400.00/ PAX	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/01/21	N/A	10/06/21	10/06/21	N/A	N/A	10/06/21	N/A	10/07/21	N/A	General Fund	8000	8,000.00		7994	7,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/01/21	10/01/21	N/A	N/A			
8751 50203010	OFFICE SUPPLIES	PEO	NO	Shopping	N/A	n/a	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/03/21	N/A	General Fund	6000	6,000.00		5964.65	5,964.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A			
8751 50203090	Fuel, Oil and Lubricant	PEO	NO	Shopping	N/A	10/06/21	N/A	10/13/21	10/13/21	N/A	N/A	10/13/21	N/A	11/03/21	N/A	General Fund Proper	180123		180,123.00	179859		179,859.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/08/21	10/08/21	N/A	N/A		
8751 50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/04/21	N/A	11/10/21	11/10/21	N/A	N/A	11/10/21	N/A	12/07/21	N/A	General Fund Proper	179200		179,200.00	178370		178,370.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/05/21	11/05/21	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/04/21	N/A	11/10/21	11/10/21	N/A	N/A	11/10/21	N/A	11/17/21	N/A	General Fund Proper	243600		243,600.00	241660		241,660.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/21	11/15/21	N/A	N/A		
8751-01(04)	Purchase of Tools and Equipment for Motorpool Shop	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/21/21	N/A	General Fund	216000		216,000.00	215940		215,940.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-012(16)	Rpair and Maint. - Infra Assets (Prov'l Roads & Bridges) Hilitian - Kasingan Prov'l Road	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/24/21	N/A	General Fund Proper	16680		16,680.00	16550		16,550.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8751-10705030	Purchase of One (1) Lot Various IT Equipment for use in the Office of the Provincial Engineer, Province of Negros Oriental	PEO	NO	Competitive Bidding	N/A	06/29/21	07/06/21	07/22/21	07/22/21	09/09/21	10/27/21	10/27/21	10/27/21	11/02/21	11/02/21	General Fund	1175000		1,175,000.00	1164370		1,164,370.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/1/2021	7/15/2021	7/15/2021	9/9/2021	10/27/2021		
8751-12(19)	Office of the Provincial Engineer	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/17/21	N/A	General Fund Proper	544880		544,880.00	543955		543,955.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8751-12R(21)	Repair & Maintenance (Provincial Roads & Bridges) Amlan-Wharf Road, Negros Oriental.	PEO	NO	Shopping	N/A	10/06/21	N/A	10/13/021	10/13/021	N/A	N/A	10/13/021	N/A	11/03/21	N/A	General Fund	7510	7,510.00		7509.9	7,509.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/08/21	10/08/21	N/A	N/A		
8751-15A12(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Malabugas-Aliis, Bayawan City.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	95460	95,460.00		95400	95,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A12(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Malabugas-Aliis, Bayawan City, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	887777	887,777.00		886246.97	886,246.97		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A13(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Tabuan-Banaybanay, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	65108.6	65,108.60		64847.7	64,847.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A16(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Crossing Datagon-Sta. Agueda-Magsusunog-E. Villanueva-Dobdob-Tamlang-Talalak-Nagbagang, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/14/21	N/A	General Fund	500340	500,340.00		50000	50,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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
8751-15A16(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Crossing Datagon-Sta. Agueda-Magsusunog-E. Villanueva_Dobdob-Tamlang-Talalak-Nagbagang, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/20/21	N/A	General Fund	361802	361,802.00		361448.93	361,448.93		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A16(21)-50213030	"Four (4) Lots Construction Materials for Repair & Maintenance – Infrastructure Assets (Provincial Roads & Bridges), Province of Negros Oriental"	PEO	NO	Competitive Bidding	N/A	10/04/21	10/13/21	10/27/21	10/27/21	12/02/21	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	General Fund Proper	1355421	1,355,421.00		590780.6	590,780.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/8/2021	10/22/2021	10/22/2021	11/29/2021	12/27/2021		
8751-15A167(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Balayong-Inawasan-Fatma-Calicanan-Amio, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	12/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/14/21	N/A	General Fund	81140	81,140.00		91000	91,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A17(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Balayong-Inawasan-Fatma-Calicanan-Amio, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	859147	859,147.00		858216.59	858,216.59		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A2(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Valencia-Bongbong, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	63053	63,053.00		62967.78	62,967.78		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A3(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Malaunay-Dungga-Inas-Dobdob, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	54780	54,780.00		54700	54,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A3(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Malaunay-Dungga-Inas-Dobdob, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	15503	15,503.00		15427.56	15,427.56		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A4(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Dumaguete-Palipinon, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/14/21	N/A	General Fund	21480	21,480.00		21400	21,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A5(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bacong-Timbaog, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	12/26/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/14/21	N/A	General Fund	72900	72,900.00		72800	72,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		
8751-15A5(21)	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Bacong-Timbaog, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	23386	23,386.00		23273.35	23,273.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
8751-15C(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) La Libertad_Pacuan, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	114300	114,300.00		114200	114,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			
8751-15E(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Tayasan-Tambulan, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	7803.01	7,803.01		7781.34	7,781.34		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			
875115F(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Mabato-Banban, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/14/21	N/A	General Fund	101100	101,100.00		100000	100,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			
8751-15F(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Mabato-Banban, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	40902.19	40,902.19		40709.35	40,709.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			
8751-15J(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Nalundan-Atotes-Bulod, Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/14/21	N/A	General Fund	90900	90,900.00		90500	90,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			
8751-15J(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Nalundan-Atotes-Bulod, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	29291	29,291.00		29240.55	29,240.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			
8751-15M(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Mabaja-Bagtic, Provincial Road, Mabinay, Negros Oriental	PEO	NO	Shopping	N/A	09/01/21	N/A	09/07/21	09/07/21	N/A	N/A	09/07/21	N/A	09/30/21	N/A	General Fund	155413	155,413.00		155302.74	155,302.74		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09/02/21	09/02/21	N/A	N/A			
8751-15M(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Mabaja-Bagtic, Provincial Road, Mabinay, Negros Oriental.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	10/30/21	N/A	General Fund	56400	56,400.00		56200	56,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09/17/21	09/17/21	N/A	N/A			
8751-15O(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Odiongano-Novallas, Provincial Road, Tanjay, Negros Oriental	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/01/21	N/A	09/09/21	09/09/21	N/A	N/A	09/07/21	N/A	09/24/21	N/A	General Fund	117000			116500			116,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09/02/21	09/02/21	N/A	N/A		
8751-15O(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Odiongano-Novallas, Provincial Road, Tanjay, Negros Oriental.	PEO	NO	Shopping	N/A	09/01/21	N/A	09/07/21	09/07/21	N/A	N/A	09/07/21	N/A	09/30/21	N/A	General Fund	219540	219,540.00		219435.43	219,435.43		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09/02/21	09/02/21	N/A	N/A			
8751-15P(21)	Repair & Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bio-os-Jantianon, Amlan, Negros Oriental.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	12/16/21	N/A	General Fund	73000	73,000.00		72440.96	72,440.96		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
8751-15S(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Tampi-Slapo, Provincial Road, San Jose, Neg. Or.	PEO	NO	Shopping	N/A	07/13/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/17/21	N/A	General Fund	273016	273,016.00		272483.5	272,483.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A			
8751-15T(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Sto. Nino-Balinasayao, San Jose, Neg. Or.	PEO	NO	Shopping	N/A	11/04/21	N/A	11/10/21	11/10/21	N/A	N/A	11/10/21	N/A	11/26/21	N/A	General Fund	827761	827,761.00		825786.11	825,786.11		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/05/21	11/05/21	N/A	N/A			
8751-15U(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) La Libertad-Pacuan, Provincial Road.	PEO	NO	Shopping	N/A	11/29/21	N/A	12/02/21	12/02/21	N/A	N/A	12/02/21	N/A	11/26/21	N/A	General Fund	827761	827,761.00		825786.11	825,786.11		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/21	11/29/21	N/A	N/A			
8751-15V(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) San Antonio Malindog, Provincial Road, Sibulan, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	10/08/21	N/A	General Fund	84300	84,300.00		84200	84,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/17/21	09/17/21	N/A	N/A			
8751-15W(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) San Antonio Malindog, Sibulan, Neg. Or.	PEO	NO	Shopping	N/A	09/17/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	10/08/21	N/A	General Fund	262276	262,276.00		261684.54	261,684.54		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/17/21	09/17/21	N/A	N/A			
8751-15X(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Maslog, Provincial Road, Sibulan, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	09/30/21	N/A	General Fund	38400	38,400.00		38200	38,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/17/21	09/17/21	N/A	N/A			
8751-15Y(21)	Repair & Maintenance (Provincial Roads & Bridges) Boloc-Boloc-Agan-an, Mun. of Sibulan, Negros Oriental	PEO	NO	Shopping	N/A	11/04/21	N/A	11/10/21	11/10/21	N/A	N/A	11/10/21	N/A	11/25/21	N/A	General Fund	66473	66,473.00		66320.93	66,320.93		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/05/21	11/05/21	N/A	N/A			
8751-15Z(21)	Repair & Maintenance - Infrastructure Assets (Provincial Roads & Bridges) Boloc-Boloc-Agan-an, Mun. of Sibulan, Negros Oriental	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	N/A	11/03/21	11/03/21	N/A	N/A	11/03/21	N/A	11/17/21	N/A	General Fund	14400	14,400.00		14300	14,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/21	10/29/21	N/A	N/A			
8751-16-21	Investigation and Survey of Proposed Infrastructure Projects Province-wide	PEO	NO	NP-53.9 - Small Value Procurement	N/A	12/02/21	N/A	12/09/21	12/09/21	N/A	N/A	12/09/21	N/A	12/22/21	N/A	General Fund	947088	947,088.00		946000	946,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/06/21	12/06/21	N/A	N/A			
8751-50203090	"One (1) Lot Various Oils, Lubricants & Fluids" for use of various Light and Heavy Equipments, assigned in the Provincial Engineer's Office, Province of Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/03/21	11/10/21	11/25/21	11/25/21	12/09/21	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	General Fund	1088000	1,088,000.00		924160	924,160.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/5/2021	12/23/2021	11/23/2021	12/6/2021	12/27/2021			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
8751-50203990	Other Supplies and Materials	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/19/21	N/A	07/22/19	07/22/19	N/A	N/A	07/22/19	N/A	08/04/21	N/A	General Fund Proper	168000		168,000.00	167996.5		167,996.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	08/03/21	N/A	General Fund Proper	18065	18,065.00		18059.7		18,059.70	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
8912-02 (18)	Repair/Rehab. Of the Boardwalk, Luca Tanjay City, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	05/05/21	N/A	05/11/21	05/11/21	N/A	N/A	05/11/21	N/A	07/02/21	N/A	General Fund Proper	6000		6,000.00	5999		5,999.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	05/05/21	05/05/21	N/A	N/A		
8918 - 084(12)	Improvement of Road in Brgy. Bagtic, La Libertad, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/21	N/A	11/03/21	11/03/21	N/A	N/A	11/03/21	N/A	12/03/21	N/A	General Fund	9760		9,760.00	9750		9,750.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/21	10/29/21	N/A	N/A		
8918 - 262 (16)	Water System Project Himoodongon, Mabinay (Reverted from: Const. of Himoodongon Footbridge, Himoodongon, Mabinay)	PEO	NO	Shopping	N/A	06/17/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	08/23/21	N/A	General Fund Proper	808697.5		808,697.50	807449		807,449.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
8918 - 275 (15)	Rehabilitation of Farm to Market Road, Brgy. Pantao Mabinay, Negros Oriental	PEO	NO	Shopping	N/A	N/A	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	08/23/21	N/A	General Fund Proper	2854		2,854.00	2807		2,807.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
8918 070(15)	Improvement of Road Brgy. Canggohob, Mabinay, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/13/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/23/21	N/A	General Fund	144455		144,455.00	144400		144,400.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A		
8918 234(15)	Additional Appropriation for the Construction of River Dike, Brgy. Bagtic Mabinay, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/13/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/24/21	N/A	General Fund	102929.9		102,929.90	102915		102,915.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A		
8918 261 (15)	Const./Improvement/ Rehab. Of Plagatasanon, Guihulngan City WWS, Guihulngan City Neg. Or.	PEO	NO	Shopping	N/A	07/02/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	08/12/21	N/A	General Fund	94587.98		94,587.98	94505.82		94,505.82	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
8918 275 (15)	Construction/Improvement of Road Brgy. Canggohob Mabinay, Negros Oriental	PEO	NO	NP-53.9 - Small Value Procurement	N/A	06/17/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	08/24/21	N/A	General Fund	174420		174,420.00	174390		174,390.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/01/21	07/01/21	N/A	N/A		
8918 275 (15)	Rehabilitation of Farm to Market Road, Brgy. Pantao Mabinay, Negros Oriental	PEO	NO	NP-53.9 - Small Value Procurement	N/A	06/17/21	N/A	06/22/21	06/22/21	N/A	N/A	06/22/21	N/A	08/24/21	N/A	General Fund	174420		174,420.00	174410		174,410.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	06/18/21	06/18/21	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
8918-288(14)	Opening/Rehabilitation of Brgy. Road, Brgy. Pandanon, Mabinay Neg Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/13/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/24/21	N/A	General Fund	288180		288,180.00	288160		288,160.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A			
8918-289(14)	Improvement of Road Brgy. Mayaposi, Mabinay, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/13/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/23/21	N/A	General Fund	288180		288,180.00	288170		288,170.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	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, Guihulngan City, Negros Oriental "	PEO	NO	Competitive Bidding	N/A	06/24/21	07/06/21	07/22/21	07/22/21	08/03/21	09/09/21	09/09/21	09/13/21	09/22/21	10/13/21	General Fund	4860000		4,860,000.00	4839999.99		4,839,999.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/1/2021	7/15/2021	7/15/2021	7/29/2021	9/2/2021			
8918-005(12), 8918-034(15)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Road Concreting in Brgy. Aya-Talaon-Pitogo La Libertad, Neg. Or. , 2) Road Concreting, So. Ampalali- So. Pinaghugasan, Brgy. Aya, La Libertad, Neg. Or.	PEO	NO	Competitive Bidding	07/22/21	08/18/21	08/24/21	09/09/21	09/09/21	10/13/21	11/17/21	11/17/21	11/17/21	12/02/21	12/31/21	General Fund 20% EDF	7159656.56		7,159,656.56	7152892.91		7,152,892.91	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	10/8/2021	11/15/2021			
8918-007(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Jimalalud-Bangkal Provincial Road, Jimalalud, Negros Oriental	PEO	NO	Competitive Bidding	N/A	06/02/21	06/15/21	06/30/21	06/30/21	07/13/21	09/21/21	09/21/21	09/30/21	10/14/21	10/22/21	General Fund	3920000		3,920,000.00	3918839.63		3,918,839.63	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6/11/2021	6/24/2021	6/24/2021	7/8/2021	9/17/2021			
8918-008(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Owacan -Guihob Provincial Road Section, Jimalalud, Negros Oriental	PEO	NO	Competitive Bidding	07/13/21	08/09/21	08/17/21	08/31/21	08/31/21	09/21/21	09/29/21	09/29/21	09/30/21	10/15/21	10/18/21	General Fund	6860000		6,860,000.00	6850843.87		6,850,843.87	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/13/2021	8/26/2021	8/26/2021	9/17/2021	9/27/2021			
8918-010(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Tayasan - Tambulan Provincial Road, Tayasan, Negros Oriental"	PEO	NO	Competitive Bidding	07/13/21	07/14/21	07/22/21	08/03/21	08/03/21	08/31/21	10/13/21	10/13/21	10/14/21	10/25/21	10/29/21	General Fund 20% Development Fund	6860000		6,860,000.00	6855246.35		6,855,246.35	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/15/2021	7/29/2021	7/29/2021	8/26/2021	10/8/2021			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
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	NO	Competitive Bidding	N/A	06/01/21	06/15/21	06/30/21	06/30/21	07/13/21	08/12/21	08/12/21	08/16/21	08/27/21	09/06/21		General Fund	3920000		3,920,000.00	3918001.01		3,918,001.01	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	6/11/2021	6/24/2021	6/24/2021	7/8/2021	8/5/2021		
8918-012(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improve ment/Upgrading of Atotes-Nalundan Provincial Road Section, Bindoy, Negros Oriental	PEO	NO	Competitive Bidding	07/06/21	07/07/21	07/13/21	07/27/21	07/27/21	08/12/21	09/29/21	09/29/21	09/30/21	10/08/21	10/18/21		General Fund	6860000		6,860,000.00	6855000		6,855,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	7/8/2021	7/23/2021	7/23/2021	8/5/2021	9/24/2021		
8918-014(17)	Rehabilitation & Impt of Paniabonan-Luyang-Panciao-Cabcaban-Nalundan-Candanaay-Mabato-Banban-Tambulan-Pinalubngan-Guincalaban-Eli-Owacan-Guihob, Provincial Road (Hi-way 2000) Mabinay, Neg. Or.	PEO	NO	Shopping	N/A	08/02/21	N/A	08/18/21	08/18/21	N/A	N/A	08/18/21	N/A	09/03/21	N/A		General Fund	405184.75		405,184.75	401587.38		401,587.38	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		
8918-014(21)	To hire contractor to provide materials, labor and equipment for the "Concreting of Farm-to-Market Road, Barangay Lamogong, Manjuyod, Negros Oriental	PEO	NO	Competitive Bidding	N/A	07/28/21	08/03/21	08/18/21	08/18/21	09/09/21	11/03/21	11/03/21	11/05/21	11/12/21	11/23/21		General Fund Proper, General Fund 20% EDF	4900000		4,900,000.00	4898952.07		4,898,952.07	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	7/29/2021	8/13/2021	8/13/2021	9/2/2021	10/29/2021		
8918-016(21)	To hire contractor to provide materials, labor and equipment for the Concreting of Road from Brgy. Banawe to Sitio Tigbao, Pampolna, Negros Oriental	PEO	NO	Competitive Bidding	05/11/21	05/11/21	05/18/21	06/01/21	06/01/21	06/22/21	07/27/21	07/27/21	08/02/21	08/12/21	08/17/21		General Fund	6680000		6,680,000.00	6854890.36		6,854,890.36	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	5/12/2021	5/27/2021	5/27/2021	6/18/21	7/15/2021		
8918-018(21)	To hire contractor to provide materials, labor and equipment for the "Concreting of Boloboloc, Agan-an Provincial Road, Sibulan Negros Oriental"	PEO	NO	Competitive Bidding	05/25/21	05/25/21	06/01/21	06/16/21	06/16/21	07/13/21	08/03/21	08/03/21	08/04/21	08/12/21	08/17/21		General Fund	5880000		5,880,000.00	5871241.97		5,871,241.97	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	7/8/2021	7/29/2021		

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Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
8918-019(21)	"To hire contractor to provide materials, labor and equipment" for the Rehabilitation and Improvement of Crossing Datagon - Sta. Agueda - Magsusunog - Enrique Villanueva - Dob-dob - Tamlang - Talalak Nagbagang Provincial Road, Municipalities of Pamplona, Sibulan, Valencia, Sta. Catalina, Negros Oriental	PEO	NO	Competitive Bidding	08/18/21	08/18/21	08/24/21	09/09/21	09/09/21	09/29/21	11/17/21	11/17/21	11/17/21	12/27/21	12/29/21		General Fund 20% Dev't Fund	19600000		19,600,000.00	19588000		19,588,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/24/2021	11/15/2021		
8918-020(16)	Improvement of Drainage System, Brgy. San Isidro, Tanjay City, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	09/30/21	N/A		General Fund	15200		15,200.00	15050		15,050.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
8918-020(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Inawasan - Bahian - Sto. Niño - Ali-is, Provincial Road Pamplona, Tanjay City, Negros Oriental	PEO	NO	Competitive Bidding	07/27/21	07/28/21	08/03/21	08/18/21	08/18/21	08/24/21	09/29/21	09/29/21	09/30/21	10/25/21	10/29/21		General Fund 20% Dev't Fund	9800000		9,800,000.00	9792087		9,792,087.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/29/2021	8/13/2021	8/13/2021	8/19/2021	9/24/2021		
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	NO	Competitive Bidding	04/07/21	04/12/21	04/20/21	05/04/21	05/04/21	05/11/21	08/03/21	08/03/21	08/04/21	08/17/21	08/26/21		General Fund	2450000		2,450,000.00	2331635.6		2,331,635.60	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	7/29/2021		
8918-022(21)	To hire contractor to provide materials, labor and equipment for the Road Concreting and Drainage Canal at Habitat 4, Brgy. Bajumpandan, Dumaguete City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	08/27/21	09/09/21	09/21/21	09/21/21	09/29/21	10/20/21	10/20/21	10/21/21	10/29/21	11/12/21		General Fund 20% Dev't Fund	2156000		2,156,000.00	2154731.19		2,154,731.19	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/7/2021	9/17/2021	9/21/2021	9/29/2021	10/6/2021		
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	NO	Competitive Bidding	N/A	05/25/21	06/01/21	06/16/21	06/16/21	06/30/21	08/12/21	08/12/21	08/26/21	09/01/21		General Fund	3920000		3,920,000.00	3919899.54		3,919,899.54	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	6/24/2021	8/5/2021			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
8918-028(21)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road (Municipal Streets) at Barangay Poblacion, Zamboanguita, Negros Oriental	PEO	NO	Competitive Bidding	N/A	07/01/21	07/13/21	07/27/21	07/27/21	08/12/21	09/09/21	09/09/21	09/13/21	09/22/21	09/24/21	General Fund	4900000		4,900,000.00	4898918.62		4,898,918.62	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	7/8/2021	7/23/2021	7/23/2021	8/5/2021	9/2/2021			
8918-029(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Masaplod-Baslay Provincial Road, Dauin, Negros Oriental"	PEO	NO	Competitive Bidding	05/18/21	09/07/21	09/14/21	09/29/21	09/29/21	10/27/21	11/25/21	11/25/21	11/26/21	12/06/21	12/15/21	General Fund	11760000		11,760,000.00	11749529.03		11,749,529.03	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	9/9/2021	9/24/2021	9/24/2021	10/25/2021	11/8/2021			
8918-031(21)	To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of Alangilan-Matanog Provincial Road, Sta. Catalina, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/21/21	10/27/21	11/10/21	11/10/21	11/17/21	12/15/21	12/15/21	12/23/21	12/31/21	General Fund, 20% EDF	3920000		3,920,000.00	3919415.29		3,919,415.29	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/15/2021	12/10/2021				
8918-032(21)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Bunsod - Amio Provincial Road, Santa Catalina, Negros Oriental	PEO	NO	Competitive Bidding	06/30/21	07/01/21	07/13/21	07/27/21	07/27/21	08/12/21	09/09/21	09/09/21	09/13/21	10/26/21	10/29/21	General Fund	5880000		5,880,000.00	5874999.99		5,874,999.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	7/8/2021	7/23/2021	7/23/2021	8/5/2021	9/2/2021			
8918-039(19), 8918-013(21)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1)Concreting of Farm to Market Road, Brgy. Nalundan, Bindoy, Neg. Or., 2) Concreting of Farm-to-Market Road, Brgy. Tubod to manseje, Bindoy, Neg. Or.	PEO	NO	Competitive Bidding	08/12/21	08/16/21	08/24/21	09/09/21	09/09/21	10/06/21	11/17/21	11/17/21	11/17/21	12/02/21	12/27/21	20% DF, AIP 2019, 20% DF, AIP 2021	5880000		5,880,000.00	5873999.98		5,873,999.98	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/28/2021	10/5/2021			
8918-044(21)	To hire contractor to provide materials, labor and equipment for the " Construction / Improvement of Waterworks System for the Municipality of Amlan, Amlan, Neg. Or.	PEO	NO	Competitive Bidding	08/24/21	08/25/21	08/31/21	09/14/21	09/14/21	11/03/21	12/15/21	12/15/21	12/15/21	12/16/21	12/23/21	General Fund 20% EDF	19600000		19,600,000.00	19589276.27		19,589,276.27	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8/26/2021	9/9/2021	9/9/2021	10/29/2021	12/10/2021			
8918-047(17)	Rehabilitation & Impt. Of Tampi-Siapo Provincial Road, San Jose, Neg. Or.	PEO	NO	Shopping	N/A	09/17/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	10/08/21	N/A	General Fund	139851.7		139,851.70	139115.44		139,115.44	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09/17/21	09/17/21	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
8918-047(17)	Rehabilitation & Impt. Of Tampi-Slapo Provincial Road, San Jose, Province of Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	10/08/21	N/A	General Fund	39326.44	39,326.44	39000	39,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09/17/21	09/17/21	N/A	N/A				
8918-049(21)	To hire contractor to provide materials, labor and equipment for the "Construction of Flood Control Dike at Barangay San Isidro, Tanjay City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	08/25/21	08/31/21	09/14/21	09/14/21	09/29/21	10/13/21	10/13/21	10/14/21	10/20/21	10/25/21	General Fund 20% EDF	4900000	4,900,000.00	4887080.08	4,887,080.08	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8/26/2021	9/9/2021	9/9/2021	9/24/2021	10/5/2021				
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	NO	Competitive Bidding	06/01/21	06/01/21	06/15/21	06/30/21	06/30/21	07/22/21	08/12/21	08/12/21	08/16/21	08/26/21	08/31/21	General Fund	4900000	4,900,000.00	4897818.1	4,897,818.10	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	6/11/2021	6/24/2021	6/24/2021	7/15/2021	8/5/2021				
8918-062(18)	To hire contractor to provide materials, labor and equipment for the "Construction of Naghalin Bridge, Brgy. Novallas, Tanjay City, Negros Oriental, Negros Oriental"	PEO	NO	Competitive Bidding	07/27/21	07/27/21	08/03/21	08/18/21	08/18/21	08/31/21	09/14/21	09/14/21	09/16/21	09/27/21	09/30/21	General Fund 20% DF	9800000	9,800,000.00	9785838.86	9,785,838.86	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	7/29/2021	8/13/2021	8/13/2021	8/20/2021	9/9/2021				
8918-071(14)	Repair/Rehabilitation of Budlasan Bridge, Brgy. Trinidad-Guihulungan City, Neg. Or. Provincial Road.	PEO	NO	Shopping	N/A	08/18/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	09/03/21	N/A	General Fund	173252	173,252.00	172879.4	172,879.40	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A				
8918-071(14)	Repair/Rehabilitation of Budlasan Bridge, Brgy. Trinidad-Guihulungan City, Neg. Or., Provincial Road.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/19/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	09/24/21	N/A	General Fund	6400	6,400.00	6300	6,300.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A				
8918-071(17)	Improvement of Roads at Barangay Poblacion Zamboanguita, Neg.Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/21/21	N/A	09/29/21	09/29/21	N/A	N/A	09/29/21	N/A	10/25/21	N/A	General Fund	65000	65,000.00	64800	64,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	09/24/21	09/24/21	N/A	N/A				
8918-074 (14)	Improvement & Rehab. Of Road Barangay Pitogo, La-libertad, La Libertad, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/18/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	09/09/21	N/A	General Fund	55290	55,290.00	55210	55,210.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A				
8918-074 (14)	Improvement & Rehab. Of Road Barangay Pitogo, La-libertad, La Libertad, Neg. Or.	PEO	NO	Shopping	N/A	08/18/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	09/09/21	N/A	General Fund	335606	335,606.00	334831	334,831.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A				
8918-075(17)	Rehabilitation and Improvement of Tabuan-Banybanay, Provincial Road, Bayawan City, Negros Oriental	PEO	NO	Shopping	N/A	03/31/21	N/A	04/06/21	04/06/21	N/A	N/A	04/06/21	N/A	05/06/21	N/A	General Fund	185147.95	185,147.95	184565	184,565.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	03/31/21	03/31/21	N/A	N/A				

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)
8918-081(19)	Improvement of Road From Sitio Lamwas going to Sitio Pilipigan, Brgy. Pal-ew Tanjay City, Negros Oriental	PEO	NO	Shopping	N/A	08/26/21	N/A	08/31/21	08/31/21	N/A	N/A	08/31/21	N/A	10/06/21	N/A	General Fund	144487		144,487.00	144010.65		144,010.65			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/26/21	08/26/21	N/A	N/A		
8918-082(19)	Rehabilitation and Improvement of Odiongan-Novallas, Provincial Road, Brgy. Novallas, Tanjay City, Neg. or.	PEO	NO	Shopping	N/A	08/18/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	09/03/21	N/A	General Fund	155113	155,113.00		154565.5		154,565.50			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A		
8918-084(12)	Improvement of Road in Brgy. Bagtic, La Libertad, Neg. Or.	PEO	NO	Shopping	N/A	11/04/21	N/A	11/10/21	11/10/21	N/A	N/A	11/10/21	N/A	12/10/21	N/A	General Fund	133195		133,195.00	133091.75		133,091.75			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/05/21	11/05/21	N/A	N/A		
8918-084(12)	Improvement of Road in Brgy. Bagtic, La Libertad, Neg.Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	11/04/21	N/A	11/10/21	11/10/21	N/A	N/A	11/10/21	N/A	12/03/21	N/A	General Fund	53600		53,600.00	53590		53,590.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/05/21	11/05/21	N/A	N/A		
8918-107(17)	To hire contractor to provide materials, labor, and equipment for the Construction of Flood Control (Dike) located in Barangay 2, Poblacion Area, Tanjay City, Negros Oriental	PEO	NO	Competitive Bidding	09/29/21	09/29/21	10/06/21	10/20/21	10/20/21	11/03/21	11/25/21	11/25/21	11/26/21	12/07/21	12/13/21	General Fund, 20% EDF	9800000		9,800,000.00	979774.76		9,797,774.76			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/1/2021	10/14/2021	10/14/2021	10/27/2021	11/1/2021		
8918-123(20)	Construction of Drainage Canal-Purok 3, left portion of the road, Magatas, Sibulan	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/21	N/A	09/14/21	09/14/21	N/A	N/A	09/14/21	N/A	11/09/21	N/A	General Fund	49200		49,200.00	49180		49,180.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/09/21	09/09/21	N/A	N/A		
8918-123(20)	Construction of Drainage Canal-Purok 3, left portion of the road, Magatas, Sibulan	PEO	NO	Shopping	N/A	09/05/21	N/A	09/20/21	09/20/21	N/A	N/A	09/20/21	N/A	11/09/21	N/A	General Fund	428484		428,484.00	417045.3		417,045.30			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/17/21	09/17/21	N/A	N/A		
8918-125(19)	Imprvt of Brgy. Road, Fatima, Sta. Catalina, Neg. Or.	PEO	NO	Shopping	N/A	04/22/21	N/A	04/27/21	04/27/21	N/A	N/A	04/27/21	N/A	06/18/21	N/A	General Fund Proper	668569.89		668,569.89	666670		666,670.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	04/21/21	04/21/21	N/A	N/A		
8918-131(19)	Concreting of Road, Brgy. Minaba, Bayawan City, Neg. Or.	PEO	NO	Shopping	N/A	09/15/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	10/25/21	N/A	General Fund	683524		683,524.00	678423.25		678,423.25			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/17/21	09/17/21	N/A	N/A		
8918-158(19)	Installation of Waterworks System, Barangay Cabatuanan, Basay, Neg. Or.	PEO	NO	Shopping	N/A	11/22/21	N/A	11/25/21	11/25/21	N/A	N/A	11/25/21	N/A	12/27/21	N/A	General Fund	22768		22,768.00	22562		22,562.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/19/2021	11/19/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)
8918-165(18);8918-159(19)	1)Improvement/Construction of Seawall Brgy. South Poblacion, Jimalalud, P 2,450,000.00 2)Construction of River Control at Polopantao River, Barangay North Poblacion, Jimalalud, Negros Oriental P2,940,000.00	PEO	NO	Competitive Bidding	04/07/21	04/12/21	04/20/21	05/04/21	05/04/21	05/11/21	07/27/21	07/27/21	08/02/21	08/12/21	08/17/21		General Fund	5390000		5,390,000.00	5381588.9		5,381,588.90		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	7/23/2021		
8918-165(19)	Construction/Rehabilitation of Shoreline Protection Structures along coastal Barangays, Dumaguete City	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	10/01/21	N/A		General Fund	40184		40,184.00	39900		39,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	N/A	N/A		
8918-173(18)	Barangay Road Concreting Buntis - Calang Road, Bacong, Negros Oriental	PEO	NO	Shopping	N/A	09/15/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	12/09/21	N/A		General Fund	450601		450,601.00	448819		448,819.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/17/21	09/17/21	N/A	N/A		
8918-176(19)	Concreting of Barangay Road Kauswagan, Manjuyod, Neg. Or.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	08/27/21	N/A	08/31/21	08/31/21	N/A	N/A	08/31/21	N/A	10/29/21	N/A		General Fund	20160		20,160.00	19999		19,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/26/21	08/26/21	N/A	N/A		
8918-176(19)	Concreting Of Barangay Road Kauswagan, Manjuyod, Neg. Or.	PEO	NO	Shopping	N/A	08/27/21	N/A	08/31/21	08/31/21	N/A	N/A	08/31/21	N/A	09/24/21	N/A		General Fund	81268.09		81,268.09	80946.09		80,946.09		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/26/21	08/26/21	N/A	N/A		
8918-176(19)	Rehabilitation & Impt. Of Tampi-Siapo Provincial Road, San Jose, Province of Negros Oriental.	PEO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/21	N/A	09/21/21	09/21/21	N/A	N/A	09/21/21	N/A	10/29/21	N/A		General Fund	20160		20,160.00	19999		19,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	09/09/21	09/09/21	N/A	N/A		
8918-245-(16)	Construction of Flood Control Dike Brgy. Bagawines, Vallehermoso, Neg. Or.	PEO	NO	Shopping	N/A	07/02/21	N/A	07/06/21	07/06/21	N/A	N/A	07/06/21	N/A	08/10/21	N/A		General Fund	136958.5		136,958.50	136303		136,303.00		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		
8918-247(16), 8918-002(16)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz:1) Construction of River Control, South Poblacion, Jimalalud, Negros, Oriental, 2) Construction/ Rehabilitation of Covered Canal at South Poblacion and North Poblacion, Jimalalud, Negros, Oriental	PEO	NO	Competitive Bidding	N/A	08/03/21	08/12/21	08/24/21	08/24/21	09/09/21	09/29/21	09/29/21	10/04/21	10/20/21	10/25/21		20% DF, AIP 2016	2940000		2,940,000.00	2935001.11		2,935,001.11		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/5/2021	8/19/2021	8/19/2021	9/2/2021	9/24/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)
8918-258(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	NO	Competitive Bidding	N/A	09/14/21	09/21/21	10/06/21	10/06/21	10/20/21	11/17/21	11/17/21	11/17/21	11/26/21	12/02/21		General Fund, 20% EDF	2940000		2,940,000.00	2939682.06		2,939,682.06		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. - Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/17/2021	10/1/2021	10/1/2021	10/14/2021	11/15/2021		
8918-290(13)	WaterWorks System Project Sitio Aculang, Brgy. Villegas, Guihulngan City, Negros Oriental	PEO	NO	NP-53.9 - Small Value Procurement	N/A	07/13/21	N/A	07/22/21	07/22/21	N/A	N/A	07/22/21	N/A	08/12/21	N/A		General Fund	12000		12,000.00	11950		11,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. - Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/15/21	07/15/21	N/A	N/A		
8919-06(16)	Const. of Multi-Purpose Pavement, Brgy. 3 Poblacion, Siaton, Neg. Or.	PEO	NO	Shopping	N/A	07/30/21	N/A	08/03/21	08/03/21	N/A	N/A	08/03/21	N/A	09/03/21	N/A		General Fund Proper	257685		257,685.00	257142.38		257,142.38		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. - Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
9998-003(18);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. Masulog, Canlaon City, Negros Oriental, 2)Construction of Multi-Purpose Building Canlaon City District Hospital, Brgy. Mabigo, Canlaon City, Negros Oriental	PEO	NO	Competitive Bidding	04/13/21	05/18/21	05/25/21	06/15/21	06/15/21	07/06/21	08/03/21	08/03/21	08/04/21	08/19/21	08/27/21		General Fund	11270000		11,270,000.00	11259466		11,259,466.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. - Gormelio A. Paredes, PICE, c/o City Engineer's Office	5/21/2021	6/11/2021	6/11/2021	7/1/2021	7/29/2021		
9998-019(18)	Rehabilitation/Improvement of Box Culvert Connecting 3 Barangays: Camanjac, Candau-ay, and Balinguel, Dumaguete City, Negros Oriental	PEO	NO	Shopping	N/A	06/02/21	N/A	06/15/21	06/15/21	N/A	N/A	06/15/21	N/A	07/14/21	N/A		General Fund Proper	483323		483,323.00	479615		479,615.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. - Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	06/11/21	06/11/21	N/A	N/A		
9998-033(20)	To hire contractor to provide materials, labor and equipment for the "Contraction of River Control, Barangay Malabo, Valencia Negros Oriental"	PEO	NO	Competitive Bidding	N/A	05/25/21	06/01/21	06/16/21	06/16/21	07/13/21	08/12/21	08/12/21	08/16/21	08/23/21	09/07/21		General Fund	2940000		2,940,000.00	2851837.63		2,851,837.63		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	7/8/2021	8/5/2021		
9998-037(18)	To hire contractor to provide materials, labor and equipment for the "Contraction of Multi-purpose Evacuation Center, Barangay San Jose, Sta. Catalina, Negros Oriental"	PEO	NO	Competitive Bidding	N/A	05/25/21	N/A	06/15/21	06/15/21	07/06/21	08/03/21	08/03/21	08/04/21	08/11/21	08/16/21		General Fund	980000		980,000.00	974999.37		974,999.37		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	7/1/2021	7/29/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
9998-19(21)	To hire contractor to provide materials, labor and equipment for the Restoration and Improvement of Amlan Multipurpose/Evacuation Center, Poblacion, Amlan, Negros Oriental	PEO	NO	Competitive Bidding	08/18/21	08/23/21	08/31/21	09/14/21	09/14/21	09/29/21	11/03/21	11/03/21	11/05/21	11/12/21	11/17/21		General Fund Proper	5390000	5,390,000.00	5383191.56	5,383,191.56	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/26/2021	9/9/2021	9/9/2021	9/29/2021	10/17/2021				
9998-21(21)	"To hire contractor to provide materials, labor and equipment" for the Additional Appropriation for the Construction of River Control – Barangay San Isidro, Tanjay City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	07/28/21	08/03/21	08/18/21	08/18/21	08/24/21	09/14/21	09/14/21	09/16/21	09/27/21	09/30/21		General Fund Proper	2940000	2,940,000.00	2934911.27	2,934,911.27	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/29/2021	8/13/2021	8/13/2021	8/19/2021	9/9/2021				
9998-23(21), 8918-125(20), 8918-002(21)	To hire contractor to provide materials, labor, and equipment for three (3) Infrastructure Projects, viz: 1) Additional Appropriation for the Construction of Flood Control, Brgy. Mantuyop, Siaton, Negros Oriental, 2)Concreting of Barangay Farm to Market Road at Purok III, Brgy. Mantuyop, Siaton, Negros Oriental, 3)Improvement of Drainage System along NORSU Siaton and Siaton National High School Campus, Barangay 3, Siaton, Negros Oriental	PEO	NO	Competitive Bidding	07/27/21	07/28/21	08/03/21	08/18/21	08/18/21	09/09/21	10/13/21	10/13/21	10/14/21	10/27/21	10/29/21		General Fund Proper, General Fund 20% EDF	6174000	6,174,000.00	6155763.86	6,155,763.86	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/29/2021	8/13/2021	8/13/2021	9/6/2021	9/27/2021				
9998-55(21)	"To hire contractor to provide materials, labor and equipment" for the Additional Appropriation for the Improvement of LDRRMD Multipurpose Evacuation Center and Operation Center, Province of Negros Oriental	PEO	NO	Competitive Bidding	08/18/21	08/23/21	08/31/21	09/14/21	09/14/21	10/13/21	11/17/21	11/17/21	11/17/21	12/15/21	12/20/21		General Fund Proper	6860000	6,860,000.00	6818927.39	6,818,927.39	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/26/2021	9/9/2021	9/9/2021	10/8/2021	11/15/2021				
	Rehabilitation and Impt. Of Bio-os-Jantianon, Provincial Road, Amlan (L-6.800)	PEO	NO	Shopping	N/A	08/18/21	N/A	08/24/21	08/24/21	N/A	N/A	08/24/21	N/A	08/31/21	N/A		General Fund	113362.88	113,362.88	113242.82	113,242.82	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	08/19/21	08/19/21	N/A	N/A				
	Repair & Maintenance - InfrastructureAssets (Provincial Roads & Bridges) Paniabon-Guihob, Provincial Road,	PEO	NO	Shopping	N/A	07/13/21	N/A	07/27/21	07/27/21	N/A	N/A	07/27/21	N/A	08/11/21	N/A		General Fund	926169	926,169.00	923887.64	923,887.64	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	07/23/21	07/23/21	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	Date of BAC Resolution Recommending Award	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	
	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) Crossing Datagon-Sta. Agueda-Magsusunog-E. Villanueva-Dobdoba-Tamlang-Talalak-Nagbagang, Provincial Road.	PEO	NO	Shopping	N/A		N/A	12/31/21	12/31/21	N/A	N/A	12/31/21	N/A	12/31/21	N/A		General Fund	590321	590,321.00		589741	589,741.00		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		
	Repair & Maintenance-InfrastructureAssets (Provincial Roads & Bridges) La Libertad-Pacuan, Provincial Road.	PEO	NO	Shopping	N/A	08/02/21	N/A	08/18/21	08/18/21	N/A	N/A	08/18/21	N/A	08/31/21	N/A		General Fund	690964	690,964.00		687893	687,893.00		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		
	To Furnish Labor and Materials for the repair of 6 units Typewriter used in the Office of the Provincial Engineer.	PEO	NO	NP-53.9 - Small Value Procurement	N/A		N/A	12/29/21	12/29/21	N/A	N/A	12/29/21	N/A	12/31/21	N/A		General Fund	19650	19,650.00		19618.5	19,618.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/21	12/27/21	N/A	N/A		
1999-093(21)	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/27/22	07/27/22	N/A	N/A	07/27/22	N/A	07/28/21	N/A		general funds proper	27300	27,300.00		27231.75	27,231.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	11/10/21	N/A		general funds proper	48000	48,000.00		47961	47,961.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	68251	68,251.00		68025.5	68,025.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/23/21	N/A		general funds proper	71450	71,450.00		71360	71,360.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/11/21	N/A		general funds proper	84000	84,000.00		78000	78,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/29/21	N/A		general funds proper	87500	87,500.00		81250	81,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	10/29/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A		general funds proper	119000	119,000.00		110500	110,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	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	Date of BAC Resolution Recommending Award	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	
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	11/08/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A		general funds proper	140000	140,000.00		130000	130,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	10/08/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/13/21	N/A		general funds proper	144000	144,000.00		143928	143,928.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	10/21/21	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/03/21	N/A		general funds proper	146000	146,000.00		145952.5	145,952.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/17/21	N/A		general funds proper	178500	178,500.00		178391.5	178,391.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/28/21	N/A		general funds proper	224000	224,000.00		223936	223,936.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1999-093(21)50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A		general funds proper	420000	420,000.00		419880	419,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-093(21)-50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/12/21	N/A		general funds proper	18000	18,000.00		17982	17,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
1999-093(21)-50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	08/06/22	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/13/21	N/A		general funds proper	51300	51,300.00		51171.75	51,171.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
1999-093(21)-50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/24/21	N/A		general funds proper	56000	56,000.00		55952	55,952.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1999-093(21)-50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	09/01/22	N/A	09/07/22	09/07/22	N/A	N/A	09/07/22	N/A	09/07/21	N/A		general funds proper	84000	84,000.00		83928	83,928.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1999-093(21)-50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/21	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/14/21	N/A		general funds proper	84000	84,000.00		83976	83,976.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	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	Date of BAC Resolution Recommending Award	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)
1999-093(21)-50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	09/16/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/21/21	N/A		general funds proper	88500	88,500.00		88431	88,431.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A			
1999-093(21)-50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	09/23/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/06/21	N/A		general funds proper	96000	96,000.00		95935	95,935.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A			
1999-093(21)-50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	09/24/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/04/21	N/A		general funds proper	112000	112,000.00		111680	111,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A			
1999-093(21)-50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	10/01/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/14/21	N/A		general funds proper	112000	112,000.00		111680	111,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A			
1999-093(21)-50202010	Training	PESO	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	148000	148,000.00		147920	147,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A			
1999-093(21)50203010	Office Supplies	PESO	NO	Shopping	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/23/21	N/A		general funds proper	83814	83,814.00		83748.5	83,748.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
1999-093(21)50203990	Other Supplies and Materials	PESO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/23/21	N/A		general funds proper	25185	25,185.00		25182	25,182.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
1999-093(21)50203990	Other Supplies and Materials	PESO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/23/21	N/A		general funds proper	40599.28	40,599.28		40568.7	40,568.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
100-50210030	Extraordinary and Miscellaneous	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/04/21	N/A		general funds proper	18750	18,750.00		18675	18,675.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A			
1011-01(15)	COMMUNICATION EQUIPMENT	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	61000		61,000.00	60990		60,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1011-01(15)-240	Other Machinery and Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/13/21	N/A		general funds proper	32500		32,500.00	32450		32,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1011-01(21)10705020	Office Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	102000		102,000.00	96000		96,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1011-02(21)10707010	Furnitures and Fixtures	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/30/22	09/30/22	N/A	N/A	09/30/22	N/A	10/08/21	N/A		general funds proper	49970		49,970.00	49920		49,920.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1011-023(21)10705990	Other machineries and Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/17/21	N/A		general funds proper	107850		107,850.00	107670		107,670.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1011-024(21)10705990	Other machineries and Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	11/10/21	N/A		general funds proper	30135		30,135.00	30100		30,100.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
1011-024(21)10705990	Other machineries and Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	30135		30,135.00	24725		24,725.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1011-026(21)-10705990	Other machineries and Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/22/21	N/A		general funds proper	112500		112,500.00	112450		112,450.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1011-03(21)-10707010	Furnitures and Fixtures	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	89960		89,960.00	89930		89,930.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1011-05(21)10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/28/21	N/A		general funds proper	23500		23,500.00	23465		23,465.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1011-09(21)10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/16/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	56695.5		56,695.50	56670		56,670.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1011-09(21)-10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/19/21	N/A		general funds proper	75400		75,400.00	75390		75,390.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	7500	7,500.00		7450	7,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/04/21	N/A		general funds proper	8750	8,750.00		8748.25	8,748.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/04/21	N/A		general funds proper	16250	16,250.00		16185	16,185.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/27/22	07/27/22	N/A	N/A	07/27/22	N/A	07/28/21	N/A		general funds proper	24180	24,180.00		24125	24,125.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/27/21	N/A		general funds proper	26000	26,000.00		25993.5	25,993.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/13/21	N/A		general funds proper	38000	38,000.00		37990.5	37,990.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/08/21	N/A		general funds proper	41310	41,310.00		41055	41,055.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	07/08/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/01/21	N/A		general funds proper	46750	46,750.00		46750	46,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A		
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/17/21	N/A		general funds proper	56000	56,000.00		55930	55,930.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/19/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	64000	64,000.00		63520	63,520.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1011-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/05/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/13/21	N/A		general funds proper	72000	72,000.00		71730	71,730.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1011-50203010	Office Supplies	PGO	NO	Shopping	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/10/21	N/A		general funds proper	158919.75	158,919.75		158353.9	158,353.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1011-50203010	Office Supplies	PGO	NO	Shopping	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A		general funds proper	310868.25	310,868.25		309526.55	309,526.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A		
1011-50203010	Office Supplies	PGO	NO	Shopping	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/05/21	N/A		general funds proper	410094.25	410,094.25		409007.45	409,007.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1011-50203090	Fuel, Oil and Lubricants	PGO	NO	NP-53.9 - Small Value Procurement	N/A	07/23/22	N/A	07/27/22	07/27/22	N/A	N/A	07/27/22	N/A	07/28/21	N/A		general funds proper	99890	99,890.00		99775	99,775.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
1011-50203090	Fuel, Oil and Lubricants	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/26/21	N/A		general funds proper	138850	138,850.00		138659	138,659.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1011-50203090	Fuel, Oil and Lubricants	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/28/21	N/A		general funds proper	350000	350,000.00		349800	349,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1011-50203090	Fuel, Oil and Lubricants	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/13/21	N/A		general funds proper	664100	664,100.00		663950	663,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1011-50203090	Fuel, Oil and Lubricants	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/15/21	N/A		general funds proper	703000	703,000.00		702950	702,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1011-50203090	Fuel, Oil and Lubricants	PGO	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/14/21	N/A		general funds proper	849500	849,500.00		848450	848,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A		
1011-50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/17/21	N/A		general funds proper	23780	23,780.00		23780	23,780.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1011-50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	08/20/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	09/02/21	N/A		general funds proper	110016.75	110,016.75		110370	110,370.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1011-50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	09/30/21	N/A		general funds proper	189898	189,898.00		189580.7	189,580.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Sornelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1011-50213050	Repairs and Maintenance-Machinery and Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	11/10/21	N/A		general funds proper	7068	7,068.00		6950	6,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
1011-50213060	Repair and Maintenance-Buildings and other structures	PGO	NO	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/13/21	N/A		general funds proper	243430	243,430.00		242390	242,390.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
1011-50213060	Repair and Maintenance-Buildings and other structures	PGO	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/31/21	N/A		general funds proper	425120	425,120.00		335570	335,570.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/16/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	305380	305,380.00		305296	305,296.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/15/21	N/A		general funds proper	337876	337,876.00		335860	335,860.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	349630	349,630.00		346082.1	346,082.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/01/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/07/21	N/A		general funds proper	388960	388,960.00		388452	388,452.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/04/21	N/A		general funds proper	502025	502,025.00		500844	500,844.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/15/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/14/21	N/A		general funds proper	162480	162,480.00		162380	162,380.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	06/30/21	N/A		general funds proper	208410	208,410.00		32310	32,310.00		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		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	08/10/22	08/10/22	N/A	N/A	08/10/22	N/A	08/13/21	N/A		general funds proper	243430	243,430.00		111040	111,040.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1011-50216010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/15/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	11/17/21	N/A		general funds proper	200000	200,000.00		195000	195,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
1011-50250210	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/21	N/A		general funds proper	22750	22,750.00		22645	22,645.00		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		
1999-003(21)50203010	Office Supplies	PGO	NO	Shopping	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/10/21	N/A		general funds proper	33461.25	33,461.25		33269.25	33,269.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1999-005(21)50203010	Office Supplies	PGO	NO	Shopping	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/21	N/A		general funds proper	116890	116,890.00		116499.5	116,499.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/10/2021	12/10/2021	N/A	N/A		
1999-006(21)50203010	Office Supplies	PGO	NO	Shopping	N/A	10/08/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	99324.15	99,324.15		98609.75	98,609.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1999-006(21)50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	99748.1	99,748.10		99599	99,599.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1999-006(21)50299050	Rent	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/21/21	N/A		general funds proper	16000	16,000.00		15950	15,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
1999-023(21)-50203080	Medical, Dental and Laboratory Supplies	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A		general funds proper	92904	92,904.00		92668.8	92,668.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-023(21)50299990	Other Maintenance & Operating	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	11900	11,900.00		11340	11,340.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1999-038(21)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A		general funds proper	24000	24,000.00		23982	23,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1999-038(21)-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	08/31/21	N/A		general funds proper	11375	11,375.00		11305	11,305.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/20/2021	8/20/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/21/21	N/A		general funds proper	20000	20,000.00		19850	19,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A			
1999-038-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/03/21	N/A		general funds proper	10000	10,000.00		9925	9,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A			
1999-051(21)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/09/21	N/A		general funds proper	12000	12,000.00		11985	11,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/6/2021	12/6/2021	N/A	N/A			
1999-052(21)	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/20/21	N/A		general funds proper	26400	26,400.00		26000	26,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A			
1999-052(21)-5002010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/05/21	N/A		general funds proper	32100	32,100.00		32035.8	32,035.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A			
1999-054(21)-50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A		general funds proper	407397.5	407,397.50		405863	405,863.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A			
1999-054(21)-50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/05/21	N/A		general funds proper	408770	408,770.00		408442	408,442.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A			
1999-058F(21)10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/27/21	N/A		general funds proper	150000		150,000.00	149520		149,520.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1999-058G(21)-10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A		general funds proper	40000		40,000.00	39800		39,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1999-058H(21)-10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/05/21	N/A		general funds proper	80000		80,000.00	79950		79,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1999-058I(21)10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/21	N/A		general funds proper	140000		140,000.00	139832		139,832.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-058J(21)-10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A		general funds proper	40000		40,000.00	39900		39,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-058K(10705030)	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	30000		30,000.00	29900		29,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1999-058L(21)10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	50000		50,000.00	49900		49,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1999-059(21)-10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/30/21	N/A		general funds proper	230000		230,000.00	228950		228,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A		
1999-063(21)-10706010	Purchase of Forty (40) units Reconditioned Multi-purpose Vehicle 4 x 4 Multicab (Multi-Brgy. Cab Hard 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	NO	Competitive Bidding	05/18/21	05/18/21	05/25/21	06/15/21	06/15/21	06/30/21	07/22/21	07/22/21	07/22/21	08/05/21	08/31/21		General Fund	12000000		12,000,000.00	11999000		11,999,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5/21/2021	6/11/2021	6/11/2021	6/24/2021	7/15/2021		
1999-072(21)-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/14/21	N/A		general funds proper	25000		25,000.00	24855		24,855.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A		
1999-096(21)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A		general funds proper	32000		32,000.00	31976		31,976.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1999-100(21)GAD-10705990	Water Supply Distribution Project- Purchase of hand pumps with complete accessories and PE pipes with fittings 20 hand pumps-6 cities, 39 hand pumps - 6 Municipalities with 1 to 15 brgy. Coverage, 127 hand pumps-13 Municipalities with 16 to 30 brgy. Coverage	PGO	NO	Competitive Bidding	04/27/21	04/28/21	05/04/21	05/18/21	05/18/21	06/30/21	08/12/21	08/12/21	08/12/21	08/13/21	08/13/21		General Fund	3162000		3,162,000.00	3151956		3,151,956.00	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	6/24/2021	8/5/2021		
1999-101(21)50203010	Office Supplies	PGO	NO	Shopping	N/A	10/06/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/13/21	N/A		general funds proper	50000		50,000.00	49828		49,828.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-101(21)50203010	Office Supplies	PGO	NO	Shopping	N/A	10/14/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/22/21	N/A		general funds proper	100000	100,000.00		99511.5	99,511.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
1999-101(21)50203090	Fuel, Oil and Lubricants	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	130000	130,000.00		129566	129,566.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1999-101(21)50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/14/21	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/22/21	N/A		general funds proper	200000	200,000.00		199200	199,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
1999-101(21)-50205020	Telephone	PGO	NO	Shopping	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/28/21	N/A		general funds proper	108000	108,000.00		107982	107,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1999-101(21)-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/13/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/20/21	N/A		general funds proper	50000	50,000.00		49980	49,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		
1999-120(21)50203050	Food Supplies	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/29/21	N/A		general funds proper	299280	299,280.00		299268	299,268.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1999-121(21)-50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/04/21	N/A		general funds proper	198678	198,678.00		198478	198,478.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1999-129(20)-10705990	Other machineries and Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	08/19/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A		general funds proper	100000	100,000.00		99975	99,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1999-138(21)-10705990	Other machineries and Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/07/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	200000	200,000.00		199950	199,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1999-139(21)10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	300000	300,000.00		299988	299,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-145(21)	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/04/21	N/A		general funds proper	24000	24,000.00		23931	23,931.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/28/21	N/A		general funds proper	16500	16,500.00		16500	16,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A			
1999-145(21)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/22/21	N/A		general funds proper	20000	20,000.00		19975	19,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A			
1999-145(21)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A		general funds proper	48000	48,000.00		20042.5	20,042.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
1999-146(21)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/06/21	N/A		general funds proper	24000	24,000.00		23982	23,982.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A			
1999-146(21)50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A		general funds proper	25200	25,200.00		25181.1	25,181.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A			
1999-148(21)-50203050	Food Supplies	PGO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/21	N/A	08/19/21	N/A		general funds proper	1,052,500.00	1,052,500.00		1,052,500.00	1,052,500.00		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			
1999-154(21)50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A		general funds proper	12600	12,600.00		12590.55	12,590.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A			
1999-159(21)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/15/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/21/21	N/A		general funds proper	126000	126,000.00		125460	125,460.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A			
1999-171(21)50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/29/21	N/A		general funds proper	17220	17,220.00		17188.8	17,188.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A			
1999-172(21)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/27/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/03/21	N/A		general funds proper	67500	67,500.00		67395	67,395.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
1999-172(21)-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/16/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/21/21	N/A		general funds proper	82500	82,500.00		82472.5	82,472.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A			

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Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-172(21)-50299990	Other Maintenance & Operating	PGO	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/22/21	N/A		general funds proper	950000	950,000.00		949800	949,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1999-178(21)-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/02/21	N/A		general funds proper	12000	12,000.00		11995.5	11,995.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/20/2021	8/20/2021	N/A	N/A		
1999-185(21)-50203010; 1999-023(21)-50203010; 1999-172(21)-50203010; 1011-50203010	Lot 1 VARIOUS OFFICE SUPPLIES FOR USE IN THE AUGMENTATION TO COMMUNITY SUPPORT AFTERCARE REINTEGRATION (CSAR) PROGRAM FOR DRUG SURRENDERERS (PGO) Lot 2 VARIOUS OFFICE SUPPLIES FOR USE IN THE OPERATION OF THE PROVINCIAL DRUG ABUSE PREVENTION COUNCIL (PGO) Lot 3 VARIOUS OFFICE SUPPLIES FOR USE IN THE OPERATIONALIZATION OF THE NEG. OR. TASK FORCE TO END LOCAL COMMUNIST ARMED COFLICT (NOTF-ELCAC) (PGO) Lot 4 VARIOUS OFFICE SUPPLIES FOR USE IN THE OFFICE OF THE GOVERNOR	PGO	NO	Competitive Bidding	N/A	08/16/21	N/A	08/24/21	08/24/21	10/06/21	10/13/21	10/13/21	10/13/21	10/18/21	10/22/21		General Fund	650999.25	650,999.25		642118	642,118.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	10/1/2021	10/8/2021		
1999-186(21)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	08/31/21	N/A		general funds proper	738000	738,000.00		736740	736,740.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/20/2021	8/20/2021	N/A	N/A		
1999-186(21)-50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	05/20/22	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	08/26/21	N/A		general funds proper	830250	830,250.00		828022.5	828,022.50		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		
1999-191(21)50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A		general funds proper	16800	16,800.00		16787.4	16,787.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-207(20)10705030	Information and communication technology equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	339989		339,989.00	339950	339,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
1999-210A(21)50203990	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A	general funds proper	80000	80,000.00		79977	79,977.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
19999-101(21)-50203990	Other supplies and materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A	general funds proper	86904	86,904.00		86700	86,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A			
3999S-03(21)	Other Supplies and Materials	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/18/21	N/A	general funds proper	605000	605,000.00		604000	604,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			
3999S-05A(21)	IT-EQUIPMENT	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A	general funds proper	548988		548,988.00	580000		580,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
4918-01(19)	"Purchase of Three (3) units Ambulance with Medical Equipment and Accessories" for use in the City of Guihulngan, Province of Negros Oriental	PGO	NO	Competitive Bidding	08/24/21	08/25/21	08/31/21	09/14/21	09/14/21	09/29/21	10/20/21	10/20/21	10/20/21	10/28/21	11/09/21	General Fund 20% Dev't Fund	4500000		4,500,000.00	4170000		4,170,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/9/2021	9/9/2021	9/24/2021	10/14/2021	10/14/2021		
4919-07(18)-10706010	Motor Vehicle	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/16/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/18/21	N/A	general funds proper	750000		750,000.00	740000		740,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
4999-016(21)50203070	Drugs and Medicines	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/17/21	N/A	general funds proper	255285	255,285.00		254104.85	254,104.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
4999-016(21)-50203070	Drugs and Medicines	PGO	NO	NP-53.9 - Small Value Procurement	N/A	10/04/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A	general funds proper	543905	543,905.00		533633	533,633.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A			
4999-016(21)-50203080	Medical, Dental and Laboratory Supplies	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/22/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/05/21	N/A	general funds proper	161605	161,605.00		161361.75	161,361.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A			
8917-37(20)10705110	Medical Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/13/21	N/A	general funds proper	253500		253,500.00	252850		252,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
8919-02(21)-10705990	Other machineries and Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/22/21	N/A	general funds proper	500000		500,000.00	497500		497,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
8919-14(21)-10705110	Medical Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	09/16/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A		general funds proper	499000		499,000.00	498740		498,740.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
8919-17(21)-10706010	"Purchase of One (1) unit Ambulance with Complete Accessories for Guihulngan City, Province of Negros Oriental	PGO	NO	Competitive Bidding	N/A	09/21/21	09/28/21	10/13/21	10/13/21	11/03/21	11/17/21	11/17/21	11/17/21	12/14/21	12/24/21		General Fund Proper	1500000		1,500,000.00	1390000		1,390,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/24/2021	10/8/2021	10/8/2021	10/29/2021	11/15/2021		
8919-35(20)-10706010	"Purchase of Five (5) units Mini Ambulance to be donated to Guihulngan City, Vallehermoso, Canlaon City, La Libertad and Jimalatud, Province of Negros Oriental	PGO	NO	Competitive Bidding	N/A	05/26/21	06/01/21	06/15/21	06/15/21	06/30/21	06/30/21	06/30/21	07/22/21	07/29/21	07/29/21		General Fund	1500000		1,500,000.00	1493750		1,493,750.00	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	6/24/2021	7/15/2021		
8919-39(20)10705110	Medical Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/28/21	N/A		general funds proper	6300		6,300.00	6285		6,285.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
9998-02(21)50202010	Training	PGO	NO	NP-53.9 - Small Value Procurement	N/A	11/17/22	N/A	11/22/22	11/22/22	N/A	N/A	11/22/22	N/A	11/26/21	N/A		general funds proper	72000		72,000.00	71910		71,910.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/19/2021	11/19/2021	N/A	N/A		
99998-01(21)50203060	Welfare Goods	PGO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/21	N/A	11/17/21	N/A		general funds proper	3125000		3,125,000.00	3125000		3,125,000.00	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		
1999-097(21)50213060	Repairs and Maintenance-Transportation Equipment	PGO-Technology and Livelihood DevT Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/01/22	06/01/22	N/A	N/A	06/01/22	N/A	06/25/22	N/A		general funds proper	14454		14,454.00	14432		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		
1999-064A(16)-240	1 unit airconditioner	PGO-Board of Management	NO	NP-53.9 - Small Value Procurement	N/A	06/18/22	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/01/22	N/A		general funds proper	96000		96,000.00	94975		94,975.00	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		
1999-070(21)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-ENRD	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/07/21	N/A		general funds proper	87850		87,850.00	87800		87,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/1/2021	7/1/2021	N/A	N/A		
1999-099(21)GAD-50203990	Other Supplies-Water Supply Distribution Project-Purchase of PE Pipes with Fittings to be Distributed in the different brgy's in the province of Negros Oriental	PGO-GAD	NO	Competitive Bidding	N/A	04/27/21	04/28/21	05/04/21	05/18/21	05/18/21	06/30/21	08/12/21	08/12/21	08/13/21	08/13/21		General Fund	2701306		2,701,306.00	2691305.92		2,691,305.92	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	6/24/2021	8/5/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
1999-085(21)-50202010	Training	PGO-GADLIVELIHOOD	NO	NP-53.9 - Small Value Procurement	N/A	07/01/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/16/21	N/A		general funds proper	422499	422,499.00		422307.6	422,307.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A		
1999-044A(19)-10705020	Office Equipment	PGO-GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/14/21	N/A		general funds proper	10000		10,000.00	9998		9,998.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A		
1999-064M(919)GAD, 1999-086A(21)GAD-10706010	Purchase of One (1) unit Brand New 4 x 4 Pick-Up M/T to be used in GADRCC Office, Province of Negros Oriental	PGO-GADRCC	NO	Competitive Bidding	N/A	09/28/21	10/06/21	10/20/21	10/20/21	11/17/21	11/03/21	11/03/21	11/03/21	11/29/21	12/06/21		General Fund Proper	1600000		1,600,000.00	1599000		1,599,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/1/2021	10/14/2021	10/14/2021	11/15/2021	10/29/2021		
1999-066A(20)-10705030	Information and communication technology equipment	PGO-GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/30/22	N/A		general funds proper	55000		55,000.00	54999		54,999.00	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		
1999-081(21)-50202010	Training	PGO-GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/29/22	N/A		general funds proper	28000	28,000.00		27979	27,979.00		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		
1999-082(21)-50203990	Other supplies and materials	PGO-GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/14/21	N/A		general funds proper	49500	49,500.00		49485	49,485.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A		
1999-083(21)-50203090	Fuel, Oil and Lubricants	PGO-GADRCC	NO	NP-53.9 - Small Value Procurement	N/A	05/20/22	N/A	06/01/22	06/01/22	N/A	N/A	06/01/22	N/A	06/25/22	N/A		general funds proper	75956.5	75,956.50		66675.63	66,675.63		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		
1999-088(21)-50299990	Other Maintenance & Operating	PGO-GADRCC	NO	NP-53.11 NGO Participation	N/A	07/07/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/27/21	N/A		general funds proper	633110	633,110.00		633110	633,110.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A		
1999-085(21)-50202010	Training	PGO-LIVELIHOOD	NO	NP-53.9 - Small Value Procurement	N/A	05/18/22	N/A	06/01/22	06/01/22	N/A	N/A	06/01/22	N/A	06/02/21	N/A		general funds proper	188148	188,148.00		187487.5	187,487.50		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		
1999-085(21)-50202010	Training	PGO-LIVELIHOOD	NO	NP-53.9 - Small Value Procurement	N/A	08/04/22	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/13/21	N/A		general funds proper	252000	252,000.00		250320	250,320.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
1999-085A(21)-10705990	Repair and Maintenance Buildings and other structures	PGO-LIVELIHOOD	NO	NP-53.9 - Small Value Procurement	N/A	08/04/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A		general funds proper	999000		999,000.00	995300		995,300.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
3999-002(21)50203070	Drugs and Medicines	PGO-NOSDEP Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	05/26/22	N/A		general funds proper	10000	10,000.00		9727	9,727.00		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		
3999-002(21)50203080	Medical, Dental and Laboratory Supplies	PGO-NOSDEP Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/05/22	05/05/22	N/A	N/A	05/05/22	N/A	05/26/22	N/A		general funds proper	5000	5,000.00		4906.3	4,906.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A		
9998-02(21)-50202010	Training	PGO-PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/18/22	05/18/22	N/A	N/A	05/18/22	N/A	05/19/22	N/A		general funds proper	41250	41,250.00		41220	41,220.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5/27/2021	5/27/2021	N/A	N/A		
9998-02(21)-50202010	Training	PGO-PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/11/22	05/11/22	N/A	N/A	05/11/22	N/A	05/12/21	N/A		general funds proper	48750	48,750.00		48450	48,450.00		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		
9998-05(21)-50203080	Purchase of 1,000 Sets PPE's FOR INFECTIOUS DISEASES (N95 MASK, SURGICAL MASK, CLEAN GLOVES, NITRILE GLOVES, FULL COVER, GOGGLES, FACE SHIELD, SHOE COVER, ETC.) to be used during Emerging and Reemerging Infectious Diseases (ERID) Emergency Response, rescue and retrieval operations, PDRRMC, Province of Negros Oriental	PGO-PDRRMC	NO	Competitive Bidding	N/A	10/21/21	10/27/21	11/10/21	11/10/21	11/25/21	12/09/21	12/09/21	12/13/21	12/24/21	12/21/21		General Fund Proper	1200000	1,200,000.00		1177000	1,177,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/23/2021	12/6/2021		
9998-06(21)-50203990	Other supplies and materials	PGO-PDRRMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/07/21	N/A		general funds proper	35000	35,000.00		34750	34,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/1/2021	7/1/2021	N/A	N/A		
9998-44(21)-10705090	Bidding of the requirement "Purchase of One (1) Set Lifting Bags to be used during trainings, simulation exercises and actual response operations for collapsed structure and vehicular accidents, among others, PDRRMC, Province of Negros Oriental"	PGO-PDRRMC	NO	Competitive Bidding		08/12/21	08/12/21	08/17/21	08/31/21	08/31/21	10/06/21	10/06/21	10/20/21	11/08/21	11/08/21		General Fund	2000000	2,000,000.00		1997800	1,997,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/17/2021	8/26/2021	8/26/2021	9/30/2021	10/12/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
9998-47(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	NO	Competitive Bidding	06/30/21	06/30/21	07/06/21	07/22/21	07/22/21	08/12/21	09/21/21	09/21/21	09/21/21	09/30/21	10/06/21		General Fund	2000000		2,000,000.00	2000000		2,000,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	7/1/2021	7/15/2021	7/22/2021	8/5/2021	9/17/2021		
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/PGSO	NO	Competitive Bidding	N/A	05/18/21	05/25/21	06/15/21	06/15/21	08/12/21	08/31/21	08/31/21	09/20/21	10/05/21		General Fund	1999900		1,999,900.00	1998850.5		1,998,850.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5/21/2021	6/4/2021	6/4/2021	8/5/2021	8/31/2021			
1999-093(21)-50202010	Training	PGO-PESO	NO	NP-53.9 - Small Value Procurement	N/A	07/07/22	N/A	07/13/22	07/14/22	N/A	N/A	07/14/22	N/A	N/A		general funds proper	145793		145,793.00	145589.4		145,589.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A			
1999-093(21)-50203010	Office Supplies	PGO-PESO	NO	Shopping	N/A	N/A	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/01/22		general funds proper	37797.83		37,797.83	35645.8		35,645.80		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			
1999-093(21)-50203090	Fuel, Oil and Lubricants	PGO-PESO	NO	NP-53.9 - Small Value Procurement	N/A	07/07/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/14/21		general funds proper	100000		100,000.00	99950		99,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A			
1999-098-50213040	Repairs and Maintenance-Buildings and structures	PGO-PISTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	05/26/22		general funds proper	34600		34,600.00	34491		34,491.00		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			
39995-06(21)-10705990	Other machineries and Equipment	PGO-PRovincial School Board	NO	NP-53.9 - Small Value Procurement	N/A	07/08/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	07/30/21		general funds proper	810000		810,000.00	809900		809,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A			
1999-075(21)-50203010	Office Supplies	PGO-Provincial Tourism Unit	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/21	N/A	05/26/22		general funds proper	51275		51,275.00	51275		51,275.00		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			
1999-098(21)-50203010	Office Supplies	PGO-Prov1 Integrated Skills Training Center	NO	Shopping	N/A	05/27/22	N/A	06/01/22	06/01/22	N/A	N/A	06/01/22	N/A	06/02/22		general funds proper	85091.71		85,091.71	84802.65		84,802.65		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 December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
3999S-03(21)	FACILITIES & EQUIPMENT	PGO-SCH BOARD	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/15/21	N/A		general funds proper	610000	610,000.00		609000	609,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
3999S-15A(21)50203990	Other Supplies and Materials	PGO-SCH BOARD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/22	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/22/21	N/A		general funds proper	420000	420,000.00		419700	419,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12/21/2021	12/21/2021	N/A	N/A		
3999S-07(21)-10707020	Purchase of Books and Periodicals for the different Districts and Schools under Negros Division in support of the Negros Oriental Learning Continuity Plan, Provincial School Board, PGO, Province of Negros Oriental	PGO-Sch. Board	NO	Competitive Bidding	10/20/21	10/21/21	10/27/21	11/10/21	11/10/21	11/25/21	12/02/21	12/02/21	12/02/21	10/06/21	10/12/21		General Fund Proper	16992500	16,992,500.00		16982790	16,982,790.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/23/2021	11/29/2021		
3999S-03(21)-50203990	Other Supplies and Materials	PGO-School Board	NO	Competitive Bidding	04/27/21	04/28/21	05/04/21	05/18/21	05/18/21	07/22/21	08/12/21	08/12/21	08/12/21	08/17/21	08/27/21		General Fund	2000000	2,000,000.00		781950	781,950.00		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	7/15/2021	8/5/2021		
3999S-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	NO	Competitive Bidding	n/a	04/20/21	04/27/21	05/11/21	05/11/21	06/01/21	07/22/21	07/22/21	07/26/21	08/11/21	08/18/21		General Fund	1000000	1,000,000.00		995000	995,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	4/21/2021	5/5/2021	5/5/2021	6/1/2021	6/1/2021		
1999-097(21)-50202010	Training	PGO-TLDC	NO	NP-53.9 - Small Value Procurement	N/A	06/08/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/14/21	N/A		general funds proper	99980	99,980.00		99599.6	99,599.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A		
1999-097(21)-50203010	Office Supplies	PGO-TLDC	NO	Shopping	N/A	N/A	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A		general funds proper	1580	1,580.00		1579	1,579.00		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		
1999-097(21)-50203090	Fuel, Oil and Lubricants	PGO-TLDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/27/22	07/27/22	N/A	N/A	07/27/22	N/A	07/27/21	N/A		general funds proper	6985	6,985.00		6969.4	6,969.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
1999-097(21)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-TLDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A		general funds proper	35870	35,870.00		35841.45	35,841.45		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 December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-075(21)-50299010	Advertising	PGO-Tourism	NO	NP-53.9 - Small Value Procurement	N/A	06/04/22	N/A	06/15/22	06/15/22	N/A	N/A	06/15/22	N/A	06/16/22	N/A		general funds proper	900000	900,000.00		890000	890,000.00		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		
1.062E+11	Office Supplies	PGSO	NO	Shopping	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	111056.5	111,056.50		110712.4	110,712.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1061(5021)3040	Repairs and Maintenance-Buildings and structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	10/05/21	N/A		general funds proper	480000	480,000.00		477000	477,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1061(5021)3050	Repairs and Maintenance-Machinery and Equipment	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	102080	102,080.00		101781	101,781.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1061(5021)3060	Repairs and Maintenance-Transportation Equipment	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/21	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	499372	499,372.00		484693	484,693.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1061-04(21)-50213040	Repairs and Maintenance-Buildings and structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/08/21	N/A		general funds proper	499500	499,500.00		498750	498,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
1061-200-50213040	Repair and Maintenance-Buildings and other structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	07/13/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/13/21	N/A		general funds proper	480000	480,000.00		478200	478,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A		
1061-50202010	Training	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	12/16/22	N/A	12/21/22	12/21/22	N/A	N/A	12/21/22	N/A	12/22/21	N/A		general funds proper	72000	72,000.00		71973	71,973.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/21/2021	12/21/2021	N/A	N/A		
1061-50203090	Fuel, Oil and Lubricants	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	07/15/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	07/23/21	N/A		general funds proper	57400	57,400.00		57174	57,174.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A		
1061-50203090	Fuel, Oil and Lubricants	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/28/21	N/A		general funds proper	42500	42,500.00		42000	42,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1061-50203090	Fuel, Oil and Lubricants	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	128300	128,300.00		128050	128,050.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1061-50203090	Fuel, Oil and Lubricants	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/14/21	N/A		general funds proper	220000	220,000.00		219000	219,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1061-50205020	Telephone	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	3960	3,960.00		3958	3,958.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1061-50213030	Repairs and Maintenance-Infrastructure Assets	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	198000	198,000.00		198000	198,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1061-50213040	Furnitures and Fixtures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	08/06/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/25/21	N/A		general funds proper	133660	133,660.00		133240	133,240.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1061-50213040	Repair and Maintenance-Buildings and other structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	07/15/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	08/13/21	N/A		general funds proper	85000	85,000.00		84000	84,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A		
1061-50213040	Repair and Maintenance-Buildings and other structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	09/02/22	N/A	09/09/21	09/09/22	N/A	N/A	09/09/22	N/A	09/10/21	N/A		general funds proper	105218	105,218.00		104732	104,732.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1061-50213040	Repair and Maintenance-Buildings and other structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/26/21	N/A		general funds proper	132930	132,930.00		132905	132,905.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1061-50213040	Repair and Maintenance-Buildings and other structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	08/17/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	470227.35	470,227.35		469363	469,363.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1061-50213040	Repair and Maintenance-Buildings and other structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	07/13/21	N/A		general funds proper	487700.5	487,700.50		486585	486,585.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	12/27/22	N/A	12/29/22	12/29/22	N/A	N/A	12/29/22	N/A	12/31/21	N/A		general funds proper	104030	104,030.00		103853	103,853.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2021	12/27/2021	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/16/21	N/A		general funds proper	369760	369,760.00		367346	367,346.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/10/2021	12/10/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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 structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/19/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	399095.75	399,095.75		396725	396,725.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
1061-50213040	Repairs and Maintenance-Buildings and structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/08/21	N/A		general funds proper	250000	250,000.00		249750	249,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A			
1061-50213050	Repairs and Maintenance-Machinery and Equipment	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/20/21	N/A		general funds proper	68870	68,870.00		68800	68,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A			
1061-50213060	Repairs and Maintenance-Transportation Equipment	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	07/19/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	07/23/21	N/A		general funds proper	371978	371,978.00		286019.5	286,019.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A			
1999-080(21)50299990	Other Maintenance & Operating	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	12/16/22	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/21	N/A		general funds proper	498890	498,890.00		498295	498,295.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/21/2021	12/21/2021	N/A	N/A			
1999-080(21)50299990	Other Maintenance & Operating	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	12/10/22	N/A	12/15/22	12/15/22	N/A	N/A	12/15/22	N/A	12/29/21	N/A		general funds proper	900000	900,000.00		899920	899,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/10/2021	12/10/2021	N/A	N/A			
3361-02(50213040)	Repairs and Maintenance-Buildings and structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A		general funds proper	200000	200,000.00		199250	199,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
3361-02-50203990	Other Supplies and Materials	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	19980	19,980.00		19880.8	19,880.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
3361-02-50213990	Furnish labor and materials for the installation of sun shade at Aqua Center 50m Pool	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/15/21	N/A		general funds proper	278000	278,000.00		277500	277,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
3364-04-50213040	Repairs and Maintenance-Buildings and structures	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/10/21	N/A		general funds proper	525000	525,000.00		524000	524,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
8919-08(21)-10706010	"Purchase of One (1) unit 8CBM Garbage Truck, Japan Surplus for PGSO use, Province of Negros Oriental	PGSO	NO	Competitive Bidding	08/18/21	08/18/21	08/24/21	09/09/21	09/09/21	09/21/21	10/13/21	10/13/21	10/13/21	10/19/21	10/25/21		General Fund	3850000		3,850,000.00	3840000		3,840,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/17/2021	10/8/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
4411R-02(21)GAD-50203080	Medical, Dental & Laboratory Supplies	PHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/21	N/A	10/08/22	N/A		general funds hospital	7990500	7,990,500.00		7990500	7,990,500.00		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		
4411R-04(21)GAD-50203070	Bidding of the requirement "300 boxes of 25 vials Depo Medroxy Progesterone Acetate, 150mg/ml suspension for injection (im) Lyndavel, hormonal contraceptive with syringe & 796 single cycle Oral Contraceptive (500mcg Lynestrenol) for the use of PHO Technical Division, Dgte City, Province of Negros Oriental"	PHO-Tech	NO	Competitive Bidding	N/A	08/17/21	08/24/21	09/09/21	09/09/21	09/21/21	10/13/21	10/13/21	10/26/21	11/26/21			General Fund Hospital	1219000	1,219,000.00		1214665	1,214,665.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/17/2021	10/8/2021		
1121-08(21)-10707010	Furnitures and Fixtures	PIASO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/31/21	N/A		general funds proper	27000		27,000.00	26997		26,997.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1121-50203010	Office Supplies	PIASO	NO	NP-53.9 - Small Value Procurement	N/A	11/03/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	146263.6	146,263.60		146046.95	146,046.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1121-50203990	Other Supplies and Materials	PIASO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/21	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A		general funds proper	11180	11,180.00		11177	11,177.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1121-50203990	Other Supplies and Materials	PIASO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	30000	30,000.00		29997	29,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1121-50203990	Other Supplies and Materials	PIASO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	40000	40,000.00		39999.6	39,999.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1121-50203010; 1999-070(21)-8751-50203010; 8721-50203010; 1071-50203010; 1999-146(21)-50203010; 1999-031(21)-100(01)-50203010; 1999-025(21)-50203010; 1999-083(21)-50203010	Supplies for use in the Provincial Internal Audit Service Office P44,426.00, Group 2-Two (2) Lots Various Office Supplies for ENRD Office use P46,891.00, Group 3-Various Office Supplies for use in the Office of the Provincial Engineer P189,226.00, Group 4-Various Office Supplies for use in the Office of the Provincial Veterinary P100,000.00, Group 5-Various Office Supplies for use in the Office of the Provincial Budget P42,264.60, Group 6-Various Office Supplies for use in the Provincial Peace and Order Council P150,000.00, Group 7-Various Office Supplies for use in the Library Hub, DepEd, Division of Negros Oriental P53,200.00, Group 8-Various Office Supplies for use in the Office of the Negros Oriental Investment Board and Center P23,125.75, Group 9-Various Office Supplies to be used in GAD RCC Office P15,825.00	PIASO, ENRD, PEO, PVO, Budget, PGO-PPOC, PGO-Lib Hub, PGO-NOIBC, PGO-GADRCC	NO	Competitive Bidding	N/A	07/19/21	N/A	07/27/21	07/27/21	08/31/21	09/09/21	09/09/21	09/09/21	09/21/21	10/12/21		General Fund	664958.35	664,958.35		625507.2	625,507.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	8/20/2021	9/2/2021		
1999-098(21)50202010	Training	PISTC	NO	NP-53.9 - Small Value Procurement	N/A	11/20/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/02/21	N/A		general funds proper	89103	89,103.00		88917	88,917.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1999-098(21)50202010	Training	PISTC	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	12/03/21	N/A		general funds proper	433748	433,748.00		432613	432,613.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1999-098(21)50203010	Office Supplies	PISTC	NO	Shopping	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/25/21	N/A		general funds proper	54206.45	54,206.45		54096.5	54,096.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
20401010-01(88)T	Training	PISTC	NO	NP-53.9 - Small Value Procurement	N/A	09/22/21	N/A	09/29/21	09/29/22	N/A	N/A	09/29/22	N/A	10/15/21	N/A		general funds proper	276000	276,000.00		275400	275,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1011-021(21)-10705030	Information and communication technology equipment	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	05/18/22	N/A	06/01/22	06/01/22	N/A	N/A	06/01/22	N/A	06/03/22	N/A		general funds proper	130500	130,500.00		130425	130,425.00		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		

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Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1041(21)50205020	Telephone	PPDO	NO	Shopping	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	10010	10,010.00		9992.75	9,992.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1041-01(21)-10707010	Furnitures and Fixtures	PPDO	NO	NP-53.9 - Small Value Procurement	N/A	08/04/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A		general funds proper	65400		65,400.00	65388	65,388.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1041-50203090	Fuel, Oil and Lubricants	PPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/20/21	N/A		general funds proper	12997	12,997.00		12942	12,942.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1041-50203090	Fuel, Oil and Lubricants	PPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A		general funds proper	48000	48,000.00		47700	47,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1041-50213050	Repairs and Maintenance-Machinery and Equipment	PPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A		general funds proper	3195	3,195.00		3194.95	3,194.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1041-50213060	Repairs and Maintenance-Transportation Equipment	PPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	28700	28,700.00		28700	28,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1041-50213060	Repairs and Maintenance-Transportation Equipment	PPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A		general funds proper	47000	47,000.00		46996	46,996.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1041-50213060	Repairs and Maintenance-Transportation Equipment	PPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	05/26/21	N/A		general funds proper	9800	9,800.00		9796	9,796.00		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		
1041-50213060	Repairs and Maintenance-Transportation Equipment	PPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/01/22	06/01/22	N/A	N/A	06/01/22	N/A	06/02/22	N/A		general funds proper	12500	12,500.00		12489	12,489.00		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		
1041-50213060	Repairs and Maintenance-Transportation Equipment	PPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	05/26/22	N/A		general funds proper	13348	13,348.00		13348	13,348.00		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		
100-50210030	Extraordinary and Miscellaneous	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	7500	7,500.00		7498.5	7,498.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-145(21)50203990	Other Supplies and Materials	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A	general funds proper	5500	5,500.00		4987.5	4,987.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1999-146(21)-50203990	Other Supplies and Materials	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/14/21	N/A	general funds proper	14500	14,500.00		14495	14,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A		
1999-147(21)-50203050	Food Supplies	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/21	N/A	08/19/21	N/A	general funds proper	321250	321,250.00		321250	321,250.00		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		
1999-152(21)50203990	Other Supplies and Materials	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	09/24/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A	general funds proper	150000	150,000.00		149172	149,172.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-154(21)	Other Supplies and Materials	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/29/21	N/A	general funds proper	24900	24,900.00		24783.55	24,783.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		
1999-155(231)-50202010	Training	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	10/01/22	N/A	10/06/22	10/06/22	N/A	N/A	10/06/22	N/A	10/19/21	N/A	general funds proper	50000	50,000.00		49909.95	49,909.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/1/2021	10/1/2021	N/A	N/A		
1999-166(21)50202010	Training	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	09/23/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	09/30/21	N/A	general funds proper	57500	57,500.00		57200	57,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-166(21)50202010	Training	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	09/23/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A	general funds proper	85000	85,000.00		84443.8	84,443.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-173(21)50203010	Office Supplies	PPOC	NO	Shopping	N/A	10/08/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A	general funds proper	315000	315,000.00		313745.9	313,745.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1999-173(21)50209990	Other Maintenance & Operating	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	10/07/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/15/21	N/A	general funds proper	175000	175,000.00		174420.9	174,420.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1999-199(21)-10705990	Other machineries and Equipment	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	08/26/22	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/03/21	N/A	general funds proper	100000	100,000.00		99500	99,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/20/2021	8/20/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)
1999-203(21)-10705030	Information and communication technology equipment	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	07/15/22	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	07/23/21	N/A		general funds proper	100000		100,000.00	99970		99,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A		
1999-204(21)-10705030	Information and communication technology equipment	PPOC	NO	NP-53.9 - Small Value Procurement	N/A	08/20/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	100000		100,000.00	99970		99,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1081-50213050	Repairs and Maintenance-Machinery and Equipment	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	06/09/22	N/A		general funds proper	4400	4,400.00		4300	4,300.00		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)-50202010	Training	PROVINCIAL AGRICULTURE	NO	NP-53.9 - Small Value Procurement	N/A	05/21/22	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	05/26/21	N/A		general funds proper	192000	192,000.00		190560	190,560.00		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			
8712-02-50202010	Training	PROVINCIAL AGRICULTURE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/09/21	N/A		general funds proper	16250	16,250.00		16150	16,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A			
8711-05C(21)-10705040	AGRICULTURAL AND FORESTRY	PROVINCIAL AGRICULTURE OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	08/31/22	08/31/22	N/A	N/A	08/31/22	N/A	09/14/21	N/A		general funds proper	682500	682,500.00		681000	681,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/20/2021	8/20/2021	N/A	N/A			
8711-50299020	Printing and Publication	PROVINCIAL AGRICULTURE OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	08/12/22	N/A	08/17/22	08/17/22	N/A	N/A	08/17/22	N/A	08/31/21	N/A		general funds proper	10965	10,965.00		10956	10,956.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A			
8711-50203090	Fuel, Oil and Lubricants	Provincial Agriculturist	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A		general funds proper	96200	96,200.00		96147.7	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			
8711-05(21)-50202010	Training	Provincial Agriculturist Office	NO	NP-53.9 - Small Value Procurement	N/A	05/05/22	N/A	05/11/22	05/11/22	N/A	N/A	05/11/22	N/A	05/12/22	N/A		general funds proper	162000	162,000.00		158639	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	Provincial Agriculturist Office	NO	Shopping	N/A	N/A	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	06/10/22	N/A		general funds proper	27000	27,000.00		25470	25,470.00		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			
8711-07(21)-50202010	Training	Provincial Agriculturist Office	NO	NP-53.9 - Small Value Procurement	N/A	05/14/22	N/A	05/18/22	05/18/22	N/A	N/A	05/18/22	N/A	05/28/22	N/A		general funds proper	331320	331,320.00		328308	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			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
8711-08(21)-50203100	Agricultural and Marine Supplies	Provincial Agriculturist Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/21	N/A	05/07/22	N/A		general funds proper	300000	300,000.00		300000	300,000.00		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		
8711-08(21)-50203100	Agricultural and Marine Supplies	Provincial Agriculturist Office	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	05/11/22	05/11/22	N/A	N/A	05/11/22	N/A	05/19/22	N/A		general funds proper	1335000	1,335,000.00		345000	345,000.00		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		
8711-08(21)-50203100	Agricultural and Marine Supplies	Provincial Agriculturist Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/21	N/A	05/07/22	N/A		general funds proper	750000	750,000.00		750000	750,000.00		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		
9998-14(21)-50203990	Other supplies and materials	Provincial Agriculturists	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/01/22	06/01/22	N/A	N/A	06/01/22	N/A	06/25/21	N/A		general funds proper	19000	19,000.00		18995	18,995.00		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		
8711-50213060	Repairs and Maintenance-Transportation Equipment	Provincial Agriculturists Office	NO	NP-53.9 - Small Value Procurement	N/A	07/01/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/07/21	N/A		general funds proper	156000	156,000.00		155760	155,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/1/2021	7/1/2021	N/A	N/A		
1101-50203010	Office Supplies	Provincial Assessor's Office	NO	Shopping	N/A	06/04/22	N/A	06/15/22	06/15/22	N/A	N/A	06/15/22	N/A	06/15/22	N/A		general funds proper	161245.83	161,245.83		160879.83	160,879.83		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		
1101-50203990	Other supplies and materials	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/15/22	06/15/22	N/A	N/A	06/15/22	N/A	06/16/21	N/A		general funds proper	16600	16,600.00		16599.4	16,599.40		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		
1101-50205020	Telephone	Provincial Assessor's Office	NO	Shopping	N/A	06/02/22	N/A	06/15/22	06/15/22	N/A	N/A	06/15/22	N/A	06/30/22	N/A		general funds proper	14000	14,000.00		12800	12,800.00		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		
111-50203990	Other supplies and materials	PROVINCIAL AUDITOR'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/9/21	09/09/22	N/A	N/A	09/09/22	N/A	09/10/21	N/A		general funds proper	13790.75	13,790.75		13778.25	13,778.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1011-08(21)-10705030	Information and communication technology equipment	Provincial Governor's office	NO	NP-53.9 - Small Value Procurement	N/A	05/05/22	N/A	05/18/22	05/18/22	N/A	N/A	05/18/22	N/A	05/19/22	N/A		general funds proper	456000	456,000.00		455400	455,400.00		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		
1011-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/01/22	06/01/22	N/A	N/A	06/01/22	N/A	06/24/22	N/A		general funds proper	49750	49,750.00		49650	49,650.00		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		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
1011-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/18/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	07/06/22	N/A		general funds proper	275900	275,900.00		275290	275,290.00		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		
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/15/22	06/15/22	N/A	N/A	06/15/22	N/A	06/30/22	N/A		general funds proper	30900	30,900.00		30735	30,735.00		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		
1011-50205030	Internet Subscription	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/02/22	03/02/22	N/A	N/A	03/02/22	N/A	03/29/22	N/A		general funds proper	30000	30,000.00		29700	29,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2/24/2021	2/24/2021	N/A	N/A		
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's office	NO	NP-53.9 - Small Value Procurement	N/A	05/05/22	N/A	05/11/22	05/11/22	N/A	N/A	05/11/22	N/A	05/13/22	N/A		general funds proper	90900	90,900.00		90071	90,071.00		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		
1011-50213060	Repairs and Maintenance-Transportation Equipment	Provincial Governor's Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/21	N/A	07/01/21	N/A		general funds proper	249482.39	249,482.39		249482.39	249,482.39		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		
1999-003(21)-50203990	Other Supplies and Materials	Provincial Governor's Office	NO	Shopping	N/A	N/A	N/A	05/11/22	05/11/22	N/A	N/A	05/11/22	N/A	05/12/22	N/A		general funds proper	14213.5	14,213.50		14175.8	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)-5020299990	Other Maintenance and Operating	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/20/22	04/20/22	N/A	N/A	04/20/22	N/A	04/21/22	N/A		general funds proper	28500	28,500.00		28380	28,380.00		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		
1999-011(21)-50299990	Other Maintenance and Operating	Provincial Governor's Office	NO	Shopping (Unforeseen)	N/A	N/A	N/A	05/18/22	05/18/22	N/A	N/A	05/18/22	N/A	05/18/21	N/A		general funds proper	127325	127,325.00		127325	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		
1999-011(21)-50299990	Other Maintenance and Operating Expenses	Provincial Governor's Office	NO	Shopping (Unforeseen)	N/A	N/A	N/A	05/18/22	05/18/22	N/A	N/A	05/18/22	N/A	05/21/22	N/A		general funds proper	16920	16,920.00		13560	13,560.00		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		
1999-023(21)-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	07/26/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/19/21	N/A		general funds proper	118125	118,125.00		116970	116,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1999-028(21)-50202010	Training	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/27/21	04/27/21	N/A	N/A	04/27/21	N/A	05/05/21	N/A		general funds proper	4500	4,500.00		4470	4,470.00		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 December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-101(21)50203010	Office Supplies	Provincial Governor's Office	NO	Shopping	N/A	06/17/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A		general funds proper	109995.45	109,995.45		109207.5	109,207.50		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		
1999-120(21)-50203050	Food Supplies	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/17/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A		general funds proper	300000	300,000.00		299850	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		
1999-185(21)-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/13/21	N/A		general funds proper	295942.5	295,942.50		293048.84	293,048.84		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
3999-001(21)-50203990	Other Supplies and Materials	Provincial Governor's office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	06/10/22	N/A		general funds proper	7000	7,000.00		6981.25	6,981.25		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		
399999-002(21)-50202010	Training	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	05/27/22	N/A	06/01/22	06/01/22	N/A	N/A	06/01/22	N/A	06/02/22	N/A		general funds proper	92000	92,000.00		91500	91,500.00		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		
1131-50213050	Repairs and Maintenance-Machinery and Equipment	Provincial Legal	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A		general funds proper	77730	77,730.00		77708	77,708.00		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		
1022-50203010	Office Supplies	Provincial Secretary's Office	NO	Shopping	N/A	06/04/21	N/A	06/15/21	06/15/21	N/A	N/A	06/15/21	N/A	07/05/22	N/A		general funds proper	152125	152,125.00		152038.1	152,038.10		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	Provincial Secretary's office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	06/15/22	N/A		general funds proper	22960	22,960.00		22400	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		
1022-50299010	Advertising	Provincial Secretary's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	06/10/21	N/A		general funds proper	15000	15,000.00		13500	13,500.00		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		
1091-50203020	Accountable Forms	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	07/01/22	N/A		general funds proper	151500	151,500.00		151357.5	151,357.50		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		
1091-50299020	Printing and Publication	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/04/22	N/A	06/15/22	06/15/22	N/A	N/A	06/15/22	N/A	06/16/22	N/A		general funds proper	327600	327,600.00		320600	320,600.00		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		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1091-50299990	Other maintenance and operating	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A		general funds proper	350	350.00		349	349.00		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		
1091-03A(21)-1091-02(21)-1091-05A(21)-10705030	Information and communication technology equipment	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/04/22	N/A	06/15/22	06/15/22	N/A	N/A	06/15/22	N/A	06/16/22	N/A		general funds proper	201000	201,000.00		136970	136,970.00		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		
1016-8721-11B(20)-10705110	Medical Equipment	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	07/08/21	N/A		general funds proper	143000	143,000.00		107990	107,990.00		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		
8721-02(21)-50203100	Agricultural and marine	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	N/A	05/19/22	N/A	06/01/22	06/01/22	N/A	N/A	06/01/22	N/A	06/25/21	N/A		general funds proper	328350	328,350.00		326425	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		
8721-05(21)-50203080-8721-06(21)-50203080	Medical, Dental and Laboratory Supplies	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/18/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	07/14/21	N/A		general funds proper	209300	209,300.00		170002	170,002.00		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		
8721-06(21)-50203070	Drugs and Medicines	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	07/07/21	N/A		general funds proper	874000	874,000.00		673540	673,540.00		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		
8721-07(21)-50203100	Agricultural and marine	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A		general funds proper	36000	36,000.00		35990	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		
8721-50203020	Accountable Forms	Provincial veterinarians	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/21	N/A	06/23/22	N/A		general funds proper	3920	3,920.00		3780	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		
8721-01(21)-50203100	AGRICULTURAL AND MARINE SUPPLIES	PROVINCIAL VETERINARIAN'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	91000	91,000.00		90955	90,955.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
8721-02(21)-50203040	Animal/Zoological Supplies	Provincial Veterinarian's Office	NO	Shopping	N/A	06/18/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	07/08/22	N/A		general funds proper	121050	121,050.00		120933	120,933.00		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		
8721-04(21)-50203100	Agricultural and Marine Supplies	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	N/A	05/12/22	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	05/25/22	N/A		general funds proper	307000	307,000.00		306935	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		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
8721-50203090	Fuel, Oil and Lubricants	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	N/A	05/12/22	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	05/26/22	N/A	general funds proper	100000	100,000.00		99999.5	99,999.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A			
8721-50205020	Telephone	Provincial Veterinarian's Office	NO	Shopping	N/A	N/A	N/A	06/29/22	06/29/22	N/A	N/A	06/29/22	N/A	07/01/22	N/A	general funds proper	21940	21,940.00		21905.5	21,905.50		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			
1021-50203090	Fuel, Oil and Lubricants	Provincial Vice Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	06/22/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A	general funds proper	639000	639,000.00		619830	619,830.00		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			
1021-50203990	Other Supplies and Materials	Provincial Vice Governor's office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/16/22	06/22/22	N/A	N/A	06/22/22	N/A	06/23/22	N/A	general funds proper	123630	123,630.00		123535	123,535.00		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			
1021-50213060	Repairs and Maintenance-Transportation Equipment	Provincial Vice Governor's Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/21	N/A	07/01/21	N/A	general funds proper	51826.73	51,826.73		51826.73	51,826.73		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			
1021-50213060	Repairs and Maintenance-Transportation Equipment	Provincial Vice Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	05/05/22	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	05/26/22	N/A	general funds proper	299120	299,120.00		292600	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			
1021-50213060	Repairs and Maintenance-Transportation Equipment	Provincial Vice Governor's Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/06/21	N/A	general funds proper	49650	49,650.00		48353	48,353.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/1/2021	7/1/2021	N/A	N/A			
10411-02(21)-50203010	Office Supplies	Prov'l Planning & Development Office	NO	Shopping	N/A	06/02/22	N/A	06/15/22	06/15/22	N/A	N/A	06/15/22	N/A	06/16/22	N/A	general funds proper	119996.09	119,996.09		119849.3	119,849.30		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			
50203990	Other Supplies and Materials	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	08/12/22	08/12/22	N/A	N/A	08/12/22	N/A	08/25/21	N/A	general funds proper	250000	250,000.00		248800	248,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A			
7999-006(21)50202010	Training	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/11/21	N/A	general funds proper	20000	20,000.00		19992.5	19,992.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A			
7999-017(21)50203010	Office Supplies	PSWDO	NO	Shopping	N/A	10/15/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/22/21	N/A	general funds proper	130000	130,000.00		129922.9	129,922.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
7999-017(21)50203090	Fuel, Oil and Lubricants	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A	general funds proper	11000	11,000.00		10988.8	10,988.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
7999-017(21)50203090	Fuel, Oil and Lubricants	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/22	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/04/21	N/A	general funds proper	89000	89,000.00		88000	88,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A			
7999-028(21)50203990	Other Supplies and Materials	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/17/21	N/A	general funds proper	91000	91,000.00		90976.85	90,976.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A			
7999-028(21)50203990	Other Supplies and Materials	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/03/21	N/A	general funds proper	218000	218,000.00		198000	198,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
7999-030(21)50202010	Training	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A	general funds proper	240000	240,000.00		240000	240,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
7999-030(21)50203990	Other Supplies and Materials	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/22	N/A	general funds proper	135000	135,000.00		134700	134,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
7999-036(21)-50202010	Training	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/18/21	N/A	general funds proper	12000	12,000.00		11991	11,991.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A			
7999-039(21)50203990	Other Supplies and Materials	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/16/21	N/A	general funds proper	3500	3,500.00		3499.75	3,499.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A			
7999-039A(21)-10705990	Other machineries and Equipment	PSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A	general funds proper	35000		35,000.00	34999.75		34,999.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1091(50203090	Fuel, Oil and Lubricants	PTO	NO	NP-53.9 - Small Value Procurement	N/A	10/28/22	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/04/21	N/A	general funds proper	55000	55,000.00		54980	54,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
1091(50203090)	Fuel, Oil and Lubricants	PTO	NO	NP-53.9 - Small Value Procurement	N/A	09/30/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/14/21	N/A	general funds proper	55000	55,000.00		54000	54,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)
1091-01(21)10705990	Other machineries and Equipment	PTO	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/29/21	N/A		general funds proper	60000		60,000.00	59400		59,400.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
1091-02(21)-10705030	Information and communication technology equipment	PTO	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/26/21	N/A		general funds proper	64000		64,000.00	63990		63,990.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A			
1091-03(21)50202010	Training	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	39000	39,000.00		39000	39,000.00		N/A	11/23/2021	11/23/2021	N/A	N/A				
1091-07(19)-10705030	Information and communication technology equipment	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	09/08/21	N/A		general funds proper	30800	30,800.00		30780	30,780.00		N/A	8/13/2021	8/13/2021	N/A	N/A				
1091-07(21)50203990	Other Supplies and Materials	PTO	NO	NP-53.9 - Small Value Procurement	N/A	10/15/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/20/21	N/A		general funds proper	109500	109,500.00		109350	109,350.00		N/A	10/14/2021	10/14/2021	N/A	N/A				
1091-08(21)-10705990	Other machineries and Equipment	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/04/21	N/A		general funds proper	43500	43,500.00		42900	42,900.00		N/A	9/24/2021	9/24/2021	N/A	N/A				
1091-09(21)10705020	Office Equipment	PTO	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	75000	75,000.00		74980	74,980.00		N/A	11/23/2021	11/23/2021	N/A	N/A				
1091-10705990	Other machineries and Equipment	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A		general funds proper	29900	29,900.00		29890	29,890.00		N/A	9/2/2021	9/2/2021	N/A	N/A				
1091-14(21)10705990	Other machineries and Equipment	PTO	NO	NP-53.9 - Small Value Procurement	N/A	09/15/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A		general funds proper	100000	100,000.00		76400	76,400.00		N/A	9/24/2021	9/24/2021	N/A	N/A				
1091-50202010	Training	PTO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	10/01/21	N/A		general funds proper	1818	1,818.00		1810.1	1,810.10		N/A	9/17/2021	9/17/2021	N/A	N/A				
1091-50202010	Training	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/16/21	N/A		general funds proper	35750	35,750.00		35743.5	35,743.50		N/A	9/9/2021	9/9/2021	N/A	N/A				

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Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1091-50202010	Training	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/18/21	N/A	general funds proper	44000	44,000.00		43992	43,992.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
1091-50202010	Training	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/21	N/A	general funds proper	48875	48,875.00		48832.5	48,832.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/6/2021	12/6/2021	N/A	N/A		
1091-50202010	Training	PTO	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/01/21	N/A	general funds proper	78925	78,925.00		78912.7	78,912.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1091-50203010	Office Supplies	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/26/21	N/A	general funds proper	7200	7,200.00		4500	4,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1091-50203010	Office Supplies	PTO	NO	Shopping	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A	general funds proper	234939	234,939.00		298093.2	298,093.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1091-50203020	ACCOUNTABLE FORM EXPENSES	PTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/21	N/A	12/23/21	N/A	general funds proper	92585	92,585.00		92585	92,585.00		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		
1091-50213040	Repairs and Maintenance-Buildings and structures	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/21	N/A	general funds proper	32250	32,250.00		32192.95	32,192.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/6/2021	12/6/2021	N/A	N/A		
1091-50213050	Repairs and Maintenance-Machinery and Equipment	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/21	N/A	general funds proper	9000	9,000.00		8500	8,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/6/2021	12/6/2021	N/A	N/A		
1091-50213060	Repairs and Maintenance-Transportation Equipment	PTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A	general funds proper	26650	26,650.00		25200	25,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
8721-03(21)-50203100	Agricultural & Marine Supplies	PVO	NO	NP-53.9 - Small Value Procurement	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A	general funds proper	151500	151,500.00		151473.25	151,473.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
8721-08(21)50203070	Drugs and Medicines	PVO	NO	Shopping	N/A	09/01/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/20/21	N/A	general funds proper	420000	420,000.00		376000	376,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
8721-08(21)50203080	Medical, Dental and Laboratory Supplies	PVO	NO	NP-53.9 - Small Value Procurement	N/A	11/19/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/02/21	N/A		general funds proper	654600	654,600.00		650632	650,632.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
8721-50213060	Repairs and Maintenance-Transportation Equipment	PVO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	175800	175,800.00		175644	175,644.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
9998-54(21)10705110	Medical Equipment	PVO	NO	NP-53.9 - Small Value Procurement	N/A	11/04/22	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	143000		143,000.00	107995		107,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1999-030(21)50202010	Training	ROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	17875	17,875.00		17875	17,875.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
1999-030(21)50202010	Training	ROD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	21125	21,125.00		21125	21,125.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
1999-030(21)50203010	Office Supplies	ROD	NO	Shopping	N/A	10/08/22	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/25/21	N/A		general funds proper	168000	168,000.00		167694.6	167,694.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A			
1151-01(21)50203990	Other Supplies and Materials	RTC	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A		general funds proper	60000	60,000.00		54500	54,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			
1151-50203010	Office Supplies	RTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/26/21	N/A		general funds proper	35000	35,000.00		34999	34,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A			
1022-01(17)10705020	Office Equipment	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A		general funds proper	25500		25,500.00	25485		25,485.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1022-01(17)-10705020	Office Equipment	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	07/01/22	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/14/21	N/A		general funds proper	169995	169,995.00		169900	169,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A			
1022-02(18)-10705030	Information & Communication Technology	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/20/21	N/A		general funds proper	22500	22,500.00		22470	22,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A			

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Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1022-50203010	Office Supplies	SECRETARY'S OFFICE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/21	N/A	10/07/21	N/A		general funds proper	11475	11,475.00		11475	11,475.00		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		
1022-50203010	Office Supplies	SECRETARY'S OFFICE	NO	Shopping	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/20/21	N/A		general funds proper	42450	42,450.00		42375	42,375.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1022-50203010	Office Supplies	SECRETARY'S OFFICE	NO	Shopping	N/A	09/16/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A		general funds proper	67085	67,085.00		65540.2	65,540.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1022-50203990	Other Supplies and Materials	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/14/21	N/A		general funds proper	25915	25,915.00		25889.4	25,889.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1022-50205020	Telephone	SECRETARY'S OFFICE	NO	Shopping	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/04/21	N/A		general funds proper	10999.8	10,999.80		10998	10,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1022-50213050	Repairs and Maintenance-Machinery and Equipment	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/22	11/10/22	N/A	N/A	11/10/22	N/A	11/12/21	N/A		general funds proper	2400	2,400.00		1200	1,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/5/2021	11/5/2021	N/A	N/A		
1022-50213050	Repairs and Maintenance-Machinery and Equipment	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/14/21	N/A		general funds proper	13910	13,910.00		13900	13,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1022-50213050	Repairs and Maintenance-Machinery and Equipment	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A		general funds proper	21000	21,000.00		20042.5	20,042.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A		
1022-50213050	Repairs and Maintenance-Machinery and Equipment	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/25/21	N/A		general funds proper	20700	20,700.00		20580	20,580.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1022-50213050	Repairs and Maintenance-Machinery and Equipment	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/25/22	05/25/22	N/A	N/A	05/25/22	N/A	06/15/21	N/A		general funds proper	22960	22,960.00		22400	22,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	5/21/2021	5/21/2021	N/A	N/A		
1022-50299010	Advertising	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/20/21	N/A		general funds proper	3000	3,000.00		2890	2,890.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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)
1022-50299010	Advertising	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/14/21	N/A		general funds proper	11000	11,000.00		10750	10,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A			
1022-50299010	Advertising	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/22	11/03/22	N/A	N/A	11/03/22	N/A	11/05/21	N/A		general funds proper	11000	11,000.00		10700	10,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/29/2021	10/29/2021	N/A	N/A			
1022-50299020	Printing and Publication	SECRETARY'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/19/21	N/A		general funds proper	80000	80,000.00		79980	79,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
1999-145(18)-10705030	Information and communication technology equipment	TASK FORCE	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	159000		159,000.00	158994		158,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1999-097(21)50202010	Training	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/22/21	N/A		general funds proper	21515	21,515.00		21337.6	21,337.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A			
1999-097(21)50202010	Training	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/21	10/20/22	N/A	N/A	10/20/22	N/A	10/21/21	N/A		general funds proper	24750	24,750.00		24750	24,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A			
1999-097(21)-50202010	Training	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A		general funds proper	61875	61,875.00		61875	61,875.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A			
1999-097(21)-50202010	Training	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/21	N/A		general funds proper	62725	62,725.00		62132.5	62,132.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A			
1999-097(21)-50202010	Training	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/14/21	N/A		general funds proper	99000	99,000.00		99000	99,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/8/2021	7/8/2021	N/A	N/A			
1999-097(21)-50203010	Office Supplies	TLDC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/21	N/A	09/02/21	N/A		general funds proper	3437.5	3,437.50		3437.5	3,437.50		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			
1999-097(21)-50203090	Fuel, Oil and Lubricants	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/31/21	N/A		general funds proper	10770	10,770.00		10742	10,742.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-097(21)-50203090	Fuel, Oil and Lubricants	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A	general funds proper	13490	13,490.00		13470	13,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1999-097(21)-50203090	Fuel, Oil and Lubricants	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/21	N/A	general funds proper	21545	21,545.00		21530	21,530.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1999-097(21)-50203090	Other supplies and materials	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/21	N/A	general funds proper	14830.1	14,830.10		14700	14,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
20401010-01(85)T	Training	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/21/21	N/A	general funds proper	1125	1,125.00		1124	1,124.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
20401010-01(85)T	Training	TLDC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	09/01/21	N/A	general funds proper	5377.5	5,377.50		5321.8	5,321.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1999-075(21)50202010	Training	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/22	10/13/22	N/A	N/A	10/13/22	N/A	10/14/21	N/A	general funds proper	25000	25,000.00		24980	24,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	N/A	N/A		
1999-075(21)50202010	Training	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A	general funds proper	43750	43,750.00		43575	43,575.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1999-075(21)-50202010	Training	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	10/01/21	N/A	general funds proper	16000	16,000.00		15880	15,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1999-075(21)50203010	Office Supplies	TOURISM	NO	Shopping	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/29/21	N/A	general funds proper	178332.66	178,332.66		174681.2	174,681.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1999-075(21)50203090	Fuel, Oil and Lubricants	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A	general funds proper	21000	21,000.00		20925	20,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1999-075(21)50203090	Fuel, Oil and Lubricants	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	09/23/22	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/14/21	N/A	general funds proper	63000	63,000.00		62993	62,993.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-075(21)50203990	Other Supplies and Materials	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	10000	10,000.00		9998	9,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1999-075(21)50203990	Other Supplies and Materials	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A		general funds proper	32170	32,170.00		31900	31,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1999-075(21)-50203990	Other Supplies and Materials	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A		general funds proper	75000	75,000.00		73500	73,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1999-075(21)50213060	Repairs and Maintenance-Transportation Equipment	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	12/16/22	N/A	12/22/22	12/22/22	N/A	N/A	12/22/22	N/A	12/23/21	N/A		general funds proper	68600	68,600.00		68600	68,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/21/2021	12/21/2021	N/A	N/A		
1999-075(21)-50213060	Repairs and Maintenance-Transportation Equipment	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/01/21	N/A		general funds proper	47750	47,750.00		47738	47,738.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		
1999-075(21)-50213060	Training	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/04/21	N/A		general funds proper	26920	26,920.00		26896	26,896.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/29/2021	7/29/2021	N/A	N/A		
1999-075(21)50299010	ADVERTISING	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/22	N/A		general funds proper	20000	20,000.00		19800	19,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
1999-075(21)-50299010	ADVERTISING	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	08/12/21	08/12/22	N/A	N/A	08/12/21	N/A	08/13/21	N/A		general funds proper	900000	900,000.00		898800	898,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
1999-075(21)-50299010	ADVERTISING	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	08/25/22	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/22/21	N/A		general funds proper	900000	900,000.00		899800	899,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1999-075(21)-50299020	Printing and Publication	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	08/05/22	N/A	08/12/21	08/12/22	N/A	N/A	08/12/21	N/A	08/12/21	N/A		general funds proper	890000	890,000.00		898800	898,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/5/2021	8/5/2021	N/A	N/A		
1999-075(21)50299050	Rent	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/29/22	09/29/22	N/A	N/A	09/29/22	N/A	10/21/21	N/A		general funds proper	10000	10,000.00		9995	9,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/24/2021	9/24/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1999-076(21)50213040	Repairs and Maintenance-Buildings and structures	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/28/21	N/A	general funds proper	977161	977,161.00		968120	968,120.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
20201050-01(99)3T	TRUST FUND	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/28/21	N/A	general funds proper	25000	25,000.00		24800	24,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
20201050-01(99)3T	TRUST FUND	TOURISM	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/28/21	N/A	general funds proper	125000	125,000.00		124500	124,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		
1091-50203010	Office Supplies	TREASURER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/27/22	07/27/22	N/A	N/A	07/27/22	N/A	07/28/21	N/A	general funds proper	28500	28,500.00		27900	27,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
1091-50203090	Fuel, Oil and Lubricants	TREASURER	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/18/21	N/A	general funds proper	55000	55,000.00		54500	54,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
1091-50205010	Postage and Courier Service	TREASURER	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/21	N/A	09/01/21	N/A	general funds proper	15000	15,000.00		15000	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		
1091-50205020	Telephone	TREASURER	NO	Shopping	N/A	N/A	N/A	07/22/22	07/22/22	N/A	N/A	07/22/22	N/A	07/30/21	N/A	general funds proper	21780	21,780.00		21582	21,582.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/15/2021	7/15/2021	N/A	N/A		
20101010-06-TRUST LIABILITIES	MINERAL RESOURCE	TREASURER	NO	NP-53.9 - Small Value Procurement	N/A	07/02/22	N/A	07/06/22	07/06/22	N/A	N/A	07/06/22	N/A	07/30/21	N/A	general funds proper	300000	300,000.00		300000	300,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/1/2021	7/1/2021	N/A	N/A		
1090-50213060	Repairs and Maintenance-Transportation Equipment	TREASURER'S OFFICE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/21	N/A	10/28/21	N/A	general funds proper	17198.53	17,198.53		17198.53	17,198.53		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		
1091-50202010	Training	TREASURER'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/21/22	09/21/22	N/A	N/A	09/21/22	N/A	09/23/21	N/A	general funds proper	6000	6,000.00		5120	5,120.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/17/2021	9/17/2021	N/A	N/A		
1091-50213060	Repairs and Maintenance-Transportation Equipment	TREASURER'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/21/22	10/21/22	N/A	N/A	10/21/22	N/A	10/22/21	N/A	general funds proper	28000	28,000.00		27600	27,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1091-50213060	Repairs and Maintenance-Transportation Equipment	TREASURE R'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	10/14/22	N/A	10/20/22	10/20/22	N/A	N/A	10/20/22	N/A	10/22/21	N/A	general funds proper	7500	7,500.00		7145	7,145.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/14/2021	10/14/2021	N/A	N/A			
8721-04(21)-50203100	Agricultural & Marine Supplies	VETERINARIANS	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/21	N/A	general funds proper	105500	105,500.00		105445	105,445.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A			
8721-04(21)-50203070	Drugs and Medicines	VETERINARIANS OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	06/30/22	06/30/22	N/A	N/A	06/30/22	N/A	06/30/21	N/A	general funds proper	281523	281,523.00		266221.95	266,221.95		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			
871-08(21)-50203010	Office Supplies	VETERINARIANS OFFICE	NO	Shopping	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/21	N/A	general funds proper	62715	62,715.00		62127.95	62,127.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A			
8721-01(21)50203100	Agricultural & Marine Supplies	VETERINARIANS OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	11/12/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/26/21	N/A	general funds proper	113200	113,200.00		113197.15	113,197.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
8721-02(21)50203100	Agricultural & Marine Supplies	VETERINARIANS OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	11/26/22	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A	general funds proper	324750	324,750.00		324577	324,577.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A			
8721-02(21)-50203100	Agricultural & Marine Supplies	VETERINARIANS OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	09/10/22	N/A	09/14/22	09/14/22	N/A	N/A	09/14/22	N/A	09/28/21	N/A	general funds proper	656700	656,700.00		656350	656,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/9/2021	9/9/2021	N/A	N/A			
8721-03(21)50203100	Agricultural & Marine Supplies	VETERINARIANS OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/26/21	N/A	general funds proper	48100	48,100.00		47930	47,930.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
8721-04(21)50203100	Agricultural & Marine Supplies	VETERINARIANS OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/26/21	N/A	general funds proper	161500	161,500.00		161119	161,119.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A			
8721-05(21)50203010	Office Supplies	VETERINARIANS OFFICE	NO	Shopping	N/A	N/A	N/A	12/02/22	12/02/22	N/A	N/A	12/02/22	N/A	12/03/21	N/A	general funds proper	20000	20,000.00		19970.75	19,970.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/29/2021	11/29/2021	N/A	N/A			
8721-06(21)50203070	Drugs and Medicines	VETERINARIANS OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	11/18/22	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	11/26/21	N/A	general funds proper	341500	341,500.00		335580	335,580.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
8721-06(21)-50203070	Drugs and Medicines	VETERINARIAN'S OFFICE	NO	Shopping	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A		general funds proper	331500	331,500.00		311010	311,010.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
8721-06(21)50203080	Medical Equipment	VETERINARIAN'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	11/11/22	N/A	11/17/22	11/17/22	N/A	N/A	11/17/22	N/A	11/26/21	N/A		general funds proper	152700	152,700.00		152280	152,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/15/2021	11/15/2021	N/A	N/A		
8721-06A(21)10705990	Other machineries and Equipment	VETERINARIAN'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/21	N/A		general funds proper	35000		35,000.00	34999.75	34,999.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/6/2021	12/6/2021	N/A	N/A		
8721-06C(21)10705140	TECHNICAL & MICROSCOPE	VETERINARIAN'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	12/03/22	N/A	12/09/22	12/09/22	N/A	N/A	12/09/22	N/A	12/10/22	N/A		general funds proper	65000		65,000.00	64995	64,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/6/2021	12/6/2021	N/A	N/A		
8721-07(21)-50203080	Medical, Dental and Laboratory Supplies	VETERINARIAN'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/19/21	N/A		general funds proper	74300	74,300.00		74300	74,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/13/2021	8/13/2021	N/A	N/A		
8721-07(21)50203100	Agricultural & Marine Supplies	VETERINARIAN'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/25/22	11/25/22	N/A	N/A	11/25/22	N/A	12/02/21	N/A		general funds proper	43200	43,200.00		43197	43,197.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/23/2021	11/23/2021	N/A	N/A		
8721-07(21)-50203100	Agricultural & Marine Supplies	VETERINARIAN'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A		general funds proper	43200	43,200.00		43188	43,188.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
8721-08(21)50203090	Fuel, Oil and Lubricants	VETERINARIAN'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	09/01/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/14/21	N/A		general funds proper	65000	65,000.00		64998	64,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1021-01(21)-10705030	Information and communication technology equipment	VICE GOV	NO	NP-53.9 - Small Value Procurement	N/A	08/26/22	N/A	09/09/22	09/09/22	N/A	N/A	09/09/22	N/A	09/13/21	N/A		general funds proper	329200	329,200.00		329120	329,120.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	9/2/2021	9/2/2021	N/A	N/A		
1021-50203090	Fuel, Oil and Lubricants	VICE GOV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/27/22	07/27/22	N/A	N/A	07/27/22	N/A	07/28/21	N/A		general funds proper	30000	30,000.00		29960	29,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	7/23/2021	7/23/2021	N/A	N/A		
1021-50203090	Fuel, Oil and Lubricants	VICE GOV	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	10/29/21	N/A		general funds proper	638998	638,998.00		638998	638,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/22/2021	10/22/2021	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
1021-50203990	Other Supplies and Materials	VICE GOV	NO	NP-53.9 - Small Value Procurement	N/A	08/20/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/26/21	N/A		general funds proper	115550	115,550.00		114973	114,973.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	8/19/2021	8/19/2021	N/A	N/A		
1021-50205020	Telephone	VICE GOV	NO	Shopping	N/A	N/A	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/12/21	N/A		general funds proper	30180	30,180.00		30176.7	30,176.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o	N/A	10/22/2021	10/22/2021	N/A	N/A		
1021-50213060	Repairs and Maintenance-Transportation Equipment	VICE GOV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/13/22	07/13/22	N/A	N/A	07/13/22	N/A	07/15/21	N/A		general funds proper	15010	15,010.00		15010	15,010.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o	N/A	7/8/2021	7/8/2021	N/A	N/A		
1021-50213060	Repairs and Maintenance-Transportation Equipment	VICE GOV	NO	NP-53.9 - Small Value Procurement	N/A	08/19/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/26/21	N/A		general funds proper	262800	262,800.00		262760	262,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o	N/A	8/19/2021	8/19/2021	N/A	N/A		
1021-50213060	Repairs and Maintenance-Transportation Equipment	VICE GOV	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/27/22	10/27/22	N/A	N/A	10/27/22	N/A	11/12/21	N/A		general funds proper	56900	56,900.00		56821	56,821.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o	N/A	10/22/2021	10/22/2021	N/A	N/A		
1021-50213060	Repairs and Maintenance-Transportation Equipment	VICE GOV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/18/22	08/18/22	N/A	N/A	08/18/22	N/A	08/31/21	N/A		general funds proper	29805	29,805.00		29693	29,693.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o	N/A	8/13/2021	8/13/2021	N/A	N/A		
8751-15A15(21)-50213030	"One (1) Lot Automotive Diesel Fuel" for the Repair & Maintenance – Infrastructure Assets (Provincial Roads & Bridges) Paniabon-Guihob Provincial Road, Province of Negros Oriental	PEO	NO	Competitive Bidding	N/A	12/09/21	12/15/21	12/29/21	12/29/21	12/29/21	12/31/21	12/31/21	12/31/21	12/31/21	12/31/21		General Fund, 20% EDF	1251000	1,251,000.00		1250000	1,250,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/10/2021	12/27/2021	12/27/2021	12/27/2021			
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	08/24/22	08/24/22	N/A	N/A	08/24/22	N/A	08/25/21	N/A		general funds proper	626070	626,070.00		621960	621,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o	N/A	8/19/2021	8/19/2021	N/A	N/A		
1999-064(21)-50213050	Extraordinary and Miscellaneous	PGO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/22	08/03/22	N/A	N/A	08/03/22	N/A	08/23/21	N/A		general funds proper	4000	4,000.00		3975	3,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o	N/A	7/29/2021	7/29/2021	N/A	N/A		
Total Alloted Budget of Procurement Activities																		876,696,805.92													
Total Contract Price of Procurement Activities Conducted																					850,012,714.17										
Total Savings (Total Alloted Budget - Total Contract Price)																					26,684,091.75										

ON-GOING PROCUREMENT ACTIVITIES

1081-03(16)-223.1081-03(18)-10901020.1999-127(17)-10901020	"To furnish labor of the following: "Phase 2 - Fund Management Information System's Enhancement and Development of the Executive Information System and other Systems for the Procurement, Property Inventory and Project Monitoring of the Province of Negros Oriental	Accounting	NO	Competitive Bidding	08/18/21	08/20/21	08/31/21	09/14/21	09/14/21	11/17/21							General Fund Proper	4200000		4,200,000.00	4200000	4,200,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/26/2021	9/9/2021	9/9/2021	11/15/2021			
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ANNEX B

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
4421-21-50212020	To furnish the Janitorial Services rendered for eight (8) persons of the Gov. William "Billy" Villegas Memorial Hospital, Guihulngan City, Negros Oriental covering the period January 1, 2022 to December 31, 2022	GWBVMH	YES	Competitive Bidding	N/A	10/21/21	10/27/21	11/17/21	11/17/21								General Fund Hospital	1776000	1,776,000.00		0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/22/2021	11/15/2021	11/15/2021				
4421-21-50212030	To furnish the Security Services rendered for seven (7) persons of the Gov. William "Billy" Villegas Memorial Hospital, Guihulngan City, Negros Oriental covering the period January 1, 2022 to December 31, 2022	GWBVMH	YES	Competitive Bidding	N/A	10/21/21	10/27/21	11/10/21	11/10/21								General Fund Hospital	1638000	1,638,000.00		0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021				
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 of the different departments, sections and facilities of the Negros Oriental Provincial Hospital for 26 days a month for Forty-Four (44) personnel to perform duties from January 1 to December 31, 2022"	NOPH	YES	Competitive Bidding	11/03/21	11/03/21	11/10/21	11/25/21	11/25/21								General Fund Hospital	9957008.16	9,957,008.16		0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/5/2021	11/23/2021	11/23/2021				
4411-01(21)	Construction of Water Supply System of the NOPH Main Building	NOPH	NO	NP-53.1 Two Failed Biddings	N/A	12/14/21	N/A	12/22/21	12/22/21								General Fund Hospital	1200000		1,200,000.00	1199945			1,199,945.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/21/2021	12/21/2021				
9998-45(21)-10705090	"Purchase of Five (5) units Decontamination Shower to be used during pandemic, infectious and hazardous material-related incidents, other DRRM and health-related emergencies, response, rescue and retrieval operations, PDRRC, Province of Negros Oriental"	PDRRC	NO	Competitive Bidding	N/A	09/23/21	09/29/21	10/13/21	10/13/21	11/03/21	11/25/21	11/25/21					General Fund, 20% EDF	1400000		1,400,000.00	1350000			1,350,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/24/2021	10/8/2021	10/8/2021	10/29/2021	11/23/2021		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)	
1) 9998-023(19); 2) 4918-12(18)	Bidding of the requirement 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, Atabay, Ayungon, Negros Oriental, 2) Construction of Transformer Platform and Its Accessories for Three (3) Units 100KVA Transformer Bais District Hospital, Bais City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/06/21	10/13/21	10/27/21	10/27/21	11/17/21							General Fund, 20% EDF	2107000		2,107,000.00	2105990.67		2,105,990.67			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/8/2021	10/22/2021	10/22/2021	11/15/2021			
1918-001(21)	"To hire contractor to provide materials, labor and equipment" for the Construction of Multi-Purpose Building/City Library, Canlaon City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/11/21	11/17/21	12/02/21	12/02/21								General Fund 20% EDF	4900000		4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/15/2021	11/29/2021	11/29/2021					
1918-004(21)	"Four (4) Lots Construction Materials" for the use in the Additional Appropriation for the Construction of a Multi-purpose Building/Evacuation Center at Brgy. South Poblacion, Jimalalud, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/27/21	11/03/21	11/17/21	11/17/21	12/02/21	12/29/21	12/29/21					General Fund, 20% EDF	1906617.76		1,906,617.76	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021	11/29/2021				
1918-005(19), 9998-022(19), 20401020-2016(07)-2R, 9998-033(17)	To hire contractor to provide materials, labor, and equipment for four (4) Infrastructure Projects, viz: 1) Additional Appropriation for the Construction of Multi-purpose/Evacuation Center, Barangay Dagbasan, Mabinay, 2) Additional Appropriation for the Construction of Multi-purpose/Evacuation Center, Barangay Bulwang, Mabinay, 3) Improvement of Multi-purpose Evacuation Center, Barangay Campanun-an, Mabinay, 4) Additional Appropriation for the Construction of Multi-purpose/Evacuation Center, Barangay Dagbasan, Mabinay, Negros Oriental	PEO	NO	Competitive Bidding	N/A	09/01/21	09/09/21	09/21/21	09/21/21	10/20/21	12/29/21	12/29/21					General Fund 20% Dev't Fund/ General Fund Proper/Trust Liability PDRRMF - 30% Quick Response Fund CY 2015-2016,	3713231.9		3,713,231.90	3693738.84		3,693,738.84			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/2/2021	9/17/2021	9/17/2021	10/14/2021	12/27/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
1918-010(21)	To hire contractor to provide materials, labor and equipment for the Additional Appropriation for the Construction of Multi-Purpose Building/Evacuation Center at DLANHS Barangay Tinaogan, Bindoy, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/06/21	10/13/21	10/27/21	10/27/21	12/09/21							General Fund, 20% EDF	2940000		2,940,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/13/2021	10/27/2021	10/27/2021	12/3/2021				
1918-015(17);1918-035(19)	To hire contractor to provide materials, labor and equipment for the 1. Construction of Multi-Purpose Building at Sitio Polo, Siit, Siaton, Neg. Or. ABC: 2,940,000.00 2. Construction of Evacuation Center at brgy. IV, Siaton, Neg. Or. ABC: 1,960,000.00	PEO	NO	Competitive Bidding	04/27/21	09/07/21	09/14/21	09/29/21	09/29/21								General Fund	4900000		4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/9/2021	9/24/2021	9/24/2021					
1918-015(21)	To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Building at Bais City – Pag-big Housing Project Site, Barangay Consolacion, Bais City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/28/21	11/03/21	11/17/21	11/17/21	12/02/21							General Fund, 20% EDF	4900000		4,900,000.00	4898015.21		4,898,015.21		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021	11/29/2021				
1918-017(21)	To hire contractor to provide materials, labor and equipment for the Improvement of Sibulan Multi-Purpose Hall & Evacuation Center, Sibulan, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/11/21	11/17/21	12/02/21	12/02/21	12/15/21							General Fund, 20% EDF	4900000		4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/15/2021	11/29/2021	11/29/2021	12/10/2021				
1918-029(21)	"To hire contractor to provide materials, labor and equipment" for the Rehabilitation of Controlled Dumpsite at Brgy. Cabalayongan, Basay, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/06/21	10/13/21	10/27/21	10/27/21	11/17/21							General Fund, 20% EDF	4900000		4,900,000.00	4898550.54		4,898,550.54		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/8/2021	10/22/2021	10/22/2021	11/15/2021				
1918-035(21)	"To hire contractor to provide materials, labor and equipment" for the Improvement/Renovation of Balanan Lake Facilities, Barangay Sandulot, Siaton, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/02/21	11/10/21	11/25/21	11/25/21	12/09/21							General Fund, 20% EDF	1960000		1,960,000.00	1955680.01		1,955,680.01		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/5/2021	11/23/2021	11/23/2021	12/6/2021				
1918-042(19)	To hire contractor to provide materials, labor and equipment for the Construction of Multipurpose Building/Evacuation Center, Barangay Palaslan, Tayasan, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/06/21	10/13/21	10/27/21	10/27/21	11/17/21							General Fund, 20% EDF	1000000		1,000,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/8/2021	10/22/2021	10/22/2021	11/15/2021				

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Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)	
1999-201(21)	"Four (4) Lots Construction Materials" for the use in the Establishment of Additional Three (3) SCAA Detachment, PEO, Province of Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/11/21	11/17/21	12/02/21	12/02/21	12/15/21							General Fund Proper	1013068.8	1,013,068.80	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/15/2021	11/29/2021	11/29/2021	12/10/2021					
20201050-01(102)7A T.	To hire contractor to provide materials, labor and equipment for the 1. Const. of Multi-purpose Pavement Brgy. Palanas, Guihulngan City, Negros Oriental																						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
20201050-01(102)7B T.	ABC; P1,000,000.00. 2. Barangay Water System Level 2, Brgy. Bagtic, Mabinay, Negros Oriental																																
20201050-01(102)7C T.	ABC; P1,000,000.00. 3. Barangay Water System Level 2, Brgy. Humayhumay, Guihulngan City, Negros Oriental																																
20201050-01(102)7D T.	ABC; P1,000,000.00. 4. Water Supply System, Barangay Panciao, Manjuyod, Negros Oriental																																
20201050-01(102)7E T.	ABC; P3,000,000.00 5. Barangay Water System Level 2 Barangay Hinakpan, Guihulngan City, Negros Oriental																																
20201050-01(102)7F T.	ABC; P1,000,000.00; 6. Barangay Water System Level 2, Brgy. Trinidad, Guihulngan City, Negros Oriental																																
20201050-01(102)7G T.	ABC; P1,000,000.00; 7. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7H T.	ABC; P1,000,000.00; 8. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7I T.	ABC; P1,000,000.00; 9. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7J T.	ABC; P1,000,000.00; 10. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7K T.	ABC; P1,000,000.00; 11. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7L T.	ABC; P1,000,000.00; 12. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7M T.	ABC; P1,000,000.00; 13. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7N T.	ABC; P1,000,000.00; 14. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7O T.	ABC; P1,000,000.00; 15. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7P T.	ABC; P1,000,000.00; 16. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7Q T.	ABC; P1,000,000.00; 17. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7R T.	ABC; P1,000,000.00; 18. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7S T.	ABC; P1,000,000.00; 19. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7T T.	ABC; P1,000,000.00; 20. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7U T.	ABC; P1,000,000.00; 21. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7V T.	ABC; P1,000,000.00; 22. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7W T.	ABC; P1,000,000.00; 23. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7X T.	ABC; P1,000,000.00; 24. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7Y T.	ABC; P1,000,000.00; 25. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
20201050-01(102)7Z T.	ABC; P1,000,000.00; 26. Barangay Water System Level 2, Brgy. Imelda, Guihulngan City, Negros Oriental																																
3999S-12C(15)	Improvement of Panlabonan Mabinay Community Learning Center, Mabinay, Negros Oriental	PEO	NO	Shopping				12/29/21	12/29/21															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2021	12/27/2021	N/A	N/A				
4421-3R-05(18), 4999-049(17)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Completion of Women's Crisis (GAD), Mabinay, 2) Completion of the Construction of Women's Crisis Center with Two (2) Comfort Rooms (Mabinay Med. Comm. Hosp.), Mabinay, Negros Oriental	PEO	NO	Competitive Bidding	N/A	09/23/21	09/28/21	10/13/21	10/13/21	11/03/21	11/03/21						General Fund Hospital, General Fund Proper	2695000	2,695,000.00	2693950.4					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/24/2021	10/8/2021	10/8/2021	11/3/2021	11/3/2021			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
4918-03(20), 4421-3R-01(20)GAD-4999-067(16)	"To hire contractor to provide materials, labor, and equipment" for three (3) Infrastructure Projects, viz: 1)Renovation of X-Ray Room (with three-phase Electrical Connection) at Mabinay Medicare Community Hospital, Mabinay, 2) Completion of the Construction of Women's Crisis Center, Mabinay Medicare Community Hospital, Mabinay, 3)Construction of Women's Center Adjacent to the Annex Building of Hospital (Mabinay Med. Comm. Hosp.), Mabinay, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/03/21	11/10/21	11/25/21	11/25/21	12/09/21							General Fund 20% EDF, General Fund Hospital	4750000		4,750,000.00	4749090.4		4,749,090.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/5/2021	12/23/2021	11/23/2021	12/6/2021			
4918-06(21)	To hire contractor to provide materials, labor and equipment for the Construction of Ambulance bay parking, Pathways and other Developments at New emergency Room, NOPH, Dumaguete City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/21/21	10/27/21	11/10/21	11/10/21	12/09/21							General Fund, 20% EDF	2940000		2,940,000.00	2929693.98		2,929,693.98		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	12/6/2021			
4918-07(21)	"To hire contractor to provide materials, labor and equipment" for the Construction of Canopy for Bridge Connecting the 4-Storey Central Block Building to the 4-Storey Annex Isolation Building, NOPH, Dumaguete City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/28/21	11/03/21	11/17/21	11/17/21	12/09/21							General Fund, 20% EDF	1960000		1,960,000.00	1959336.28		1,959,336.28		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021	12/6/2021			
8918-003(21)	"To hire contractor to provide materials, labor and equipment" for the Concreting of Local Access Road at Barangay Bagawines to Barangay Cabulihan, Vallehermoso, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/18/21	11/25/21	12/09/21	12/09/21	12/29/21							General Fund 20% EDF	4900000		4,900,000.00	0			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/19/2021	12/6/2021	12/6/2021	12/27/2021				

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)	
8918-006(21)	To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of La-Libertad-Pacuan Provincial Road, La-Libertad, Negros Oriental	PEO	NO	Competitive Bidding	N/A	09/22/21	09/28/21	10/13/21	10/13/21	11/17/21							General Fund, 20% EDF	3920000		3,920,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/24/2021	10/8/2021	10/8/2021	11/15/2021				
8918-009(21)	To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of Pinalubangan – Guicalaban Eli, Provincial Section, Tayasan, Negros Oriental	PEO	NO	Competitive Bidding	10/20/21	10/21/21	10/27/21	11/10/21	11/10/21	12/02/21							General Fund, 20% EDF	6860000		6,860,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/29/2021				
8918-023(21)	To hire contractor to provide materials, labor and equipment for the Continuance Opening and Construction of Farm to Market Road (from existing PCCP at Gawad Kalinga Housing Site Junction Talay – Cantile Road), Brgy. Talay and Cantile, Dumaguete City, Negros Oriental	PEO	NO	Competitive Bidding	11/10/21	11/11/21	11/17/21	12/02/21	12/02/21	12/31/21							General Fund 20% EDF	19600000		19,600,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/15/2021	11/29/2021	11/29/2021	12/27/2021				
8918-030(21)	To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of San Francisco – Hingles Provincial Road, Santa Catalina, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/21/21	10/27/21	11/10/21	11/10/21	11/25/21	12/29/21	12/29/21	12/31/21				General Fund, 20% EDF	3920000		3,920,000.00	3919799.59		3,919,799.59		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/23/2021	12/27/2021			
8918-033(21)	To hire contractor to provide materials, labor and equipment for the Road Concreting Cawitan-Nagbinlod Road Barangay Cawitan, Santa Catalina, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/06/21	10/13/21	10/27/21	10/27/21	11/17/21							General Fund, 20% EDF	4900000		4,900,000.00	4891999.99		4,891,999.99		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/13/2021			11/5/2021				
8918-034(21)	To hire contractor to provide materials, labor and equipment for the Construction of Box Culvert at Sitio Guintanan, Barangay Tayawan, Bayawan City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/02/21	11/10/21	11/25/21	11/25/21	12/09/21							General Fund 20% EDF	4900000		4,900,000.00	4895034.05		4,895,034.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/5/2021	11/23/2021	11/23/2021	12/7/2021				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
8918-035(21)	"To hire contractor to provide materials, labor and equipment" for the Improvement of Farm to Market Road from Brgy. Nagbo-also to Brgy. Linantayan, Basay, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/18/21	11/25/21	12/09/21	12/09/21								General Fund 20% EDF	2450000	2,450,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/19/2021	12/6/2021	12/6/2021						
8918-046(21)	"To hire contractor to provide materials, labor and equipment" for the Improvement of Waterworks System Dauin (Phase 2) Municipality of Dauin, Dauin, Negros Oriental	PEO	NO	Competitive Bidding	11/17/21	11/18/21	11/25/21	12/09/21	12/09/21	12/29/21							General Fund 20% EDF	9800000	9,800,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/19/2021	12/6/2021	12/6/2021	12/27/2021					
8918-047(21)	"To hire contractor to provide materials, labor and equipment" for the Construction of River Control at So. Tabio Brgy. Biga-a, La Libertad, Negros Oriental	PEO	NO	Competitive Bidding	N/A	10/28/21	11/03/21	11/17/21	11/17/21								General Fund, 20% EDF	2940000	2,940,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021						
8918-048(21)	To hire contractor to provide materials, labor and equipment for the Construction of Coastal Protection Dike Tampocon II, Ayungon, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/25/21	12/02/21	12/15/21	12/15/21	12/31/21							General Fund, 20% EDF	4900000	4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021	12/27/2021					
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	NO	Competitive Bidding	N/A	09/09/21	09/14/21	09/29/21	09/29/21	10/27/21							General Fund 20% Dev't Fund	2940000	2,940,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/9/2021	9/24/2021	9/24/2021	10/22/2021					
8918-120(19), 8918-121(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Road Concreting of So. Cangmamok, So. Cuadra & So. Sulodpan, Brgy. Mantiquil, Siaton, 2) Rehabilitation & Improvement of the Existing Footbridge located along So. Tambol of Brgy. -3, Siaton, Negros Oriental	PEO	NO	Competitive Bidding	N/A	09/14/21	09/21/21	10/06/21	10/06/21	11/17/21							General Fund, 20% EDF	2940000	2,940,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9/17/2021	10/1/2021	10/1/2021	11/15/2021					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)
8918-122(20)	To hire contractor to provide materials, labor and equipment for the concreting of a Portion of Carol-an, Barangay Road, Ayungon, Negros Oriental Reverted from: Construction of Fisherman's Wharf at Looc Tampocon I, Ayungon, Negros Oriental	PEO	NO	Competitive Bidding	N/A	09/30/21	N/A	10/13/21	10/13/21	10/27/21	12/09/21	12/09/21	12/13/21	12/28/21			General Fund, 20% EDF	980000		980,000.00	979816.73			979,816.73	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	10/22/2021	12/6/2021		
8918-126(20)	To hire contractor to provide materials, labor and equipment for the Concreting of Road at Barangay Casalaan, Siaton, Negros Oriental	PEO	NO	Competitive Bidding	08/12/21	08/16/21	08/24/21	09/09/21	09/09/21	09/29/21							General Fund 20% Dev't Fund	4900000		4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/24/2021			
8918-127(20)	To hire contractor to provide materials, labor and equipment for the Concreting of Road at Brgy. Mantiqul, Siaton, Neg. Or.	PEO	NO	Competitive Bidding	08/18/21	08/23/21	08/31/21	09/14/21	09/14/21	09/29/21	12/15/21	12/15/21	12/15/21				General Fund 20% Dev't Fund	4900000		4,900,000.00	4893428.12			4,893,428.12	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/26/2021	9/9/2021	9/9/2021	9/24/2021	12/10/2021		
8918-175(19), 8918-015(21)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Improvement and Rehabilitation of Looc-Balugo Road, Barangay Looc, Sibulan, 2) Improvement of San Antonio-Malindog Provincial Road, Sibulan, Negros Oriental	PEO	NO	Competitive Bidding	N/A	09/29/21	10/06/21	10/20/21	10/20/21	11/17/21	12/09/21	12/09/21	12/10/21	12/28/21			General Fund, 20% EDF	4900000		4,900,000.00	4874018.7			4,874,018.70	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/1/2021	10/14/2021	10/14/2021	11/15/2021	12/6/2021		
9998-16(21)	To hire contractor to provide materials, labor and equipment for the Construction of River Control, Barangay Amio, Santa Catalina, Negros Oriental	PEO	NO	Competitive Bidding	11/10/21	11/10/21	11/17/21	12/02/21	12/02/21	12/22/21							General Fund Proper	9800000		9,800,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/15/2021	11/29/2021	11/29/2021	12/21/2021			
9998-61(21)	"To hire contractor to provide materials, labor and equipment" for the Improvement of Infectious Diseases Isolation Facility, Bayawan District Hospital, Bayawan City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/03/21	11/10/21	11/25/21	11/25/21	12/09/21							General Fund Proper	3430000		3,430,000.00	3425000			3,425,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/5/2021	11/23/2021	11/23/2021	12/7/2021			
	"To hire contractor to provide materials, labor and equipment" for the Additional Appropriation for the Construction of Multi-Purpose Evacuation Center, Brgy. Linantayan, Basay, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/23/21	12/02/21	12/15/21	12/15/21								General Fund 20% EDF	2940000		2,940,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021				

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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 the Additional Appropriation for the Construction of Multi-Purpose Evacuation Center, Brgy. Olandao, Basay, Negros Oriental	PEO	YES	Competitive Bidding		12/02/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	2939075.98		2,939,075.98	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	"To hire contractor to provide materials, labor and equipment" for the Completion of Multi-Purpose Covered Court Barangay Bunga, Dauin, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/23/21	12/02/21	12/15/21	12/15/21								General Fund 20% EDF	2940000		2,940,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021				
	"To hire contractor to provide materials, labor and equipment" for the Concreting of Road going to Sitio Buho, Barangay Inawasan, Pampolona, Negros Oriental	PEO	YES	Competitive Bidding		12/01/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	11760000		11,760,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	"To hire contractor to provide materials, labor and equipment" for the Concreting of Road Municipal Streets at Barangay Poblacion, Zamboanguita, Negros Oriental	PEO	YES	Competitive Bidding		12/01/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	3920000		3,920,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
1918-009(20)	"To hire contractor to provide materials, labor and equipment" for the Construction of Covered Court at Proper Barangay Balayong Pampolona, Negros Oriental	PEO	NO	Competitive Bidding		12/01/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	4900000		4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	"To hire contractor to provide materials, labor and equipment" for the Construction of Flat Slab Bridge at Sitio Caayahan, Brgy. Bugay, Bayawan City, Negros Oriental	PEO	YES	Competitive Bidding		12/01/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	2058000		2,058,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	"To hire contractor to provide materials, labor and equipment" for the Construction of footbridge at Sitio Talatala, Barangay Biga-a, Libertad, Negros Oriental	PEO	YES	Competitive Bidding		12/01/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	4900000		4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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	Date of BAC Resolution Recommending Award	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	
	"To hire contractor to provide materials, labor and equipment" for the Improvement of Road Lower Camanjac Connecting Motong Road, Barangay Camanjac, Dumaguete City, Negros Oriental	PEO	YES	Competitive Bidding	N/A	11/23/21	12/02/21	12/15/21	12/15/21	12/31/21							General Fund 20% EDF	2058000	2,058,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021	12/27/2021			
	"To hire contractor to provide materials, labor and equipment" for the Rehabilitation & Improvement of Masaplod – Baslay Provincial Road, Dauin, Negros Oriental	PEO	NO	Competitive Bidding	11/17/21	11/23/21	12/02/21	12/15/21	12/15/21								General Fund 20% EDF	11760000	11,760,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021				
	"To hire contractor to provide materials, labor and equipment" for the Rehabilitation/Improvement/Upgrading of La Libertad-Pacuan Provincial Road, La Libertad, Negros Oriental	PEO	YES	Competitive Bidding		12/01/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	2058000	2,058,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	"To hire contractor to provide materials, labor and equipment" for the Rehabilitation/Improvement/Upgrading of Tayasan-Tambulan Provincial Road, Tayasan, Negros Oriental	PEO	YES	Competitive Bidding		12/02/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	6227406.08	6,227,406.08	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	"To hire contractor to provide materials, labor and equipment" for the Restoration and Improvement of Amlan Multipurpose/Evacuation Center Poblacion, Amlan, Negros Oriental	PEO	NO	Competitive Bidding	N/A	11/23/21	12/02/21	12/15/21	12/15/21								General Fund 20% EDF	2058000	2,058,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021				
	"Design and Build" for the Additional Appropriation for the Construction of 4-Storey Annex Hospital Building at the NOPH, Dumaguete City, Negros Oriental	PEO	NO	Competitive Bidding	11/17/21	11/23/21	12/02/21	12/15/21	12/15/21								General Fund 20% EDF	100000	100,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 the "Repair/Improvement of Drainage System at Cangmata Creek, Brgy. Sto. Niño, Tanjay, Negros Oriental"	PEO	YES	Competitive Bidding		12/01/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	2450000		2,450,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	To hire contractor to provide materials, labor and equipment for the Additional Appropriation for the Construction of Multi-Purpose Building/Evacuation Center, Brgy. Gomentoc, Ayungon, Negros Oriental	PEO	YES	Competitive Bidding		12/02/21	12/09/21	12/22/21	12/22/21							General Fund 20% EDF	2450000		2,450,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021					
	To hire contractor to provide materials, labor and equipment for the Additional Appropriation for the Improvement of Junction Highway to Brgy. Hinakpan to Brgy. Luz Road (Phase 2) Guihulngan City, Negros Oriental (GAD)	PEO	NO	Competitive Bidding	11/17/21	11/23/21	12/02/21	12/15/21	12/15/21							General Fund 20% EDF	19600000		19,600,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021					
	To hire contractor to provide materials, labor and equipment for the Concreting of Manseje – Danawan FMR, Bindoy, Negros Oriental	PEO	NO	Competitive Bidding	11/17/21	11/23/21	12/02/21	12/15/21	12/15/21							General Fund 20% EDF	7840000		7,840,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021					
	To hire contractor to provide materials, labor and equipment for the Construction of Halfway House for Former (NPA) Rebels (FRS) Tanjay City, Negros Oriental	PEO	YES	Competitive Bidding	N/A	12/02/21	12/09/21	12/22/21	12/22/21							General Fund 20% EDF	4900000		4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021					
	To hire contractor to provide materials, labor and equipment for the Construction of Multipurpose Evacuation Center at Pamplona National H/s, Brgy. Poblacion, Pamplona, Negros Oriental	PEO	YES	Competitive Bidding		12/02/21	12/09/21	12/22/21	12/22/21							General Fund 20% EDF	2450000		2,450,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021					
	To hire contractor to provide materials, labor and equipment for the Construction of Seawall, Poblacion, Bacong, Negros Oriental	PEO	YES	Competitive Bidding		12/02/21	12/09/21	12/22/21	12/22/21							General Fund 20% EDF	4899883.91		4,899,883.91	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021					
	To hire contractor to provide materials, labor and equipment for the Construction of Seawall, Poblacion, San Jose, Negros Oriental	PEO	YES	Competitive Bidding		12/02/21	12/09/21	12/22/21	12/22/21							General Fund 20% EDF	4900000		4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 (If applicable)
	To hire contractor to provide materials, labor and equipment for the Continuation of Concreting of Road, Mother Rita Housing Project, Brgy. Cadawinonan, Dumaguete City, Negros Oriental	PEO	YES	Competitive Bidding		12/01/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	2254000		2,254,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	To hire contractor to provide materials, labor and equipment for the Rehabilitation/ Improvement/ Upgrading of Odiongong – Novallas Provincial Road, Tanjay City, Negros Oriental	PEO	YES	Competitive Bidding	N/A	12/01/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	3920000		3,920,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	To hire contractor to provide materials, labor and equipment for the Rehabilitation/Improvement/Upgrading of San Antonio-Malindog Prov'l. Road, Sibulan, Negros Oriental	PEO	NO	Competitive Bidding		12/02/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	3920000		3,920,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	To hire contractor to provide materials, labor and equipment for the Construction of Flood Control Dike at Brgy. Malalangi, Pamplona, Negros Oriental, Negros Oriental	PEO	YES	Competitive Bidding		12/02/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	3528000		3,528,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	To hire contractor to provide materials, labor and equipment for the Continuation of the Concrete of Roads, Barangay Motong, Dumaguete City, Negros Oriental	PEO	YES	Competitive Bidding			12/02/21	12/15/21	12/15/21								General Fund	0			0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021				
	To hire contractor to provide materials, labor, and equipment for the Construction of Waterworks System, Municipality of Pamplona, Negros Oriental	PEO	NO	Competitive Bidding	11/25/21	12/02/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	19600000		19,600,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Completion of Women's Crisis Center, Dumaguete City, 2) Establishment of Women's Crisis Center, Dumaguete City, Negros Oriental	PEO	NO	Competitive Bidding	N/A	12/02/21	12/09/21	12/22/21	12/22/21								General Fund 20% EDF	3940000		3,940,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
1999-062(21)-10706010	Purchase of One (1) Unit Brand New 4x4 Pick-up Vehicle for Office of the Sangguniang Bayan, LGU Jimalalud, Negros Oriental, PGO, Province of Negros Oriental	PGO	NO	Competitive Bidding	N/A	10/27/21	11/03/21	11/17/21	11/17/21	12/02/21	12/17/21	12/17/21	12/17/21				General Fund Hospital	1600000	1,600,000.00	1599000		1,599,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021	11/29/2021	12/10/2021			
8919-10(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	NO	Competitive Bidding	10/13/21	10/13/21	10/20/21	11/03/21	11/03/21	11/17/21	12/09/21	12/09/21	12/13/21	12/29/21	01/13/22		General Fund Proper	11600000	11,600,000.00	11598000		11,598,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/14/2021	10/29/2021	10/29/2021	11/15/2021	12/6/2021			
1999-085B(21)GAD-10801010	One (1) Lot Breeding Stocks for use of the GAD-Livelihood Program, PGO, Province of Negros Oriental	PGO-GAD livelihood	NO	Competitive Bidding	N/A	11/03/21	11/10/21	11/25/21	11/25/21	12/09/21							General Fund	1995000	1,995,000.00	1993860		1,993,860.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/5/2021	11/23/2021	11/25/2021	12/6/2021				
9998-28(21)-10705090	"Purchase of Ten (10) Units Portable Thermal Monitoring Device for EREID" to be used for monitoring individuals manifesting signs and symptoms of possible infectious disease during high density population events, epidemic control and prevention measure, PDRRMC, Province of Negros Oriental"	PGO-LDRRMD	NO	Competitive Bidding	N/A	11/03/21	11/10/21	11/25/21	11/25/21								General Fund	1000000	1,000,000.00	0			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/29/2021	11/23/2021	11/23/2021					
9998-43(21)-10705090	Purchase of Brand New One (1) Unit DRRM/Emergency Response Vehicle Box-Type with Accessories to be used for mobility during disaster prevention, mitigation, preparedness, response and recovery activities, PDRRMC, Province of Negros Oriental	PGO-LDRRMD	NO	Competitive Bidding	11/03/21	11/25/21	12/02/21	12/15/21	12/15/21								General Fund 20% EDF	2500000	2,500,000.00	0			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021					
9998-32(21)-10705090	Purchase of One (1) unit Rigid Hull Rescue Boat with 200HP Outboard Engine to be used during water-related DRRM/CCA activities, SAR training, simulation exercises, vulnerability and risk assessment and for actual SAR and retrieval Operations, etc., PDRRMC, Province of Negros Oriental	PGO-PDRRMC	NO	Competitive Bidding	10/20/22	10/21/21	10/27/21	11/10/21	11/10/21	11/25/21							General Fund Proper	5000000	5,000,000.00	0			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/23/2022				

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
9998-37(21)-10705090	Purchase of One (1) Set Hydraulic Combtool to be used during actual response operations for collapsed structure, vehicular accidents as well as trainings and simulation exercises, among others, PDRRMC, Province of Negros Oriental	PGO-PDRRMC	NO	Competitive Bidding	N/A	10/21/21	10/27/21	11/10/21	11/10/21	11/17/21	12/29/21	12/29/21	12/29/21	01/10/22	01/10/22		General Fund Proper	1000000	1,000,000.00	915000	915,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/15/2021	12/27/2021	
9998-38(21)-10705090	Purchase of One (1) Set Life Detector Device to be used during trainings, simulation exercises and actual response operations to detect trapped victims of collapsed structures and landslides, among others, PDRRMC, Province of Negros Oriental	PGO-PDRRMC	NO	Competitive Bidding	10/27/21	10/27/21	11/03/21	11/17/21	11/17/21							General Fund Proper	3000000	3,000,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021					
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, Province of Negros Oriental	PGO-PDRRMC	NO	Competitive Bidding	10/27/21	10/27/21	11/03/21	11/17/21	11/17/21							General Fund Proper	6000000	6,000,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021					
20201050-01(99)21-502990	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	NO	Competitive Bidding	06/15/21	06/16/21	06/22/21	07/06/21	07/06/21							General Fund	2500000	2,500,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6/18/2021	7/1/2021	7/1/2021					
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, 2022	PGSO	YES	Competitive Bidding	10/27/21	10/27/21	11/03/21	11/17/21	11/17/21							General Fund Proper	5657391	5,657,391.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021					

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
1061-50212030	To furnish Security Services good for 143 Security Guards to perform duties from January 1 to December 31, 2022 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	YES	Competitive Bidding	10/27/21	10/27/21	11/03/21	11/17/21	11/17/21								General Fund Proper	33499992.24	33,499,992.24		0			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021				
8919-90(21)-10706010	Bidding of the requirement "Purchase of One (1) unit 10CBM Garbage Compactor Truck, Brand New for PGSO use, Province of Negros Oriental	PGSO	NO	Competitive Bidding	08/18/21	08/18/21	08/24/21	09/09/21	09/09/21	09/29/21	11/25/21	11/25/21					General Fund	7700000		7,700,000.00	7695000		7,695,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/24/2021	11/23/2021		
9998-15(21)-50203080	Various Medical, Dental & Laboratory Supplies for Provincial Veterinary's Office use, of Negros Oriental	Vet	NO	Competitive Bidding	N/A	11/04/21	11/10/21	11/25/21	11/25/21								General Fund	1205500	1,205,500.00		0			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/5/2021	11/23/2021	11/23/2021				
8721-13(20)-10705140	"Purchase of One (1) unit Fluorescent Microscope with all accessories for Provincial Veterinary Office use, Province of Negros Oriental	Vet	NO	Competitive Bidding	06/15/21	06/16/21	06/22/21	07/06/21	07/06/21								General Fund	2400000		2,400,000.00	0			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6/18/2021	7/1/2021	7/1/2021				
Total Alloted Budget of On-going Procurement Activities																		0	422,521,732.46		0										

Prepared by:

Atty. GEOFFREY P. VILLAHERMOSA
BAC Secretariat

Recommended for Approval by:

LILIANIE L. BALIOLA, REA
BAC Chairperson

APPROVED:

Hon. ROEL R. DEGAMO
Head of the Procuring Entity

































































































