

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
4421-2R(22)-50203070	Drugs and Medicines	GWBMH	Shopping	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	67,950.00	67,950.00		58,890.00	58,890.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4411R-62(22)-50203070	Drugs and Medicines	NOPH	Shopping	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	982,181.00	982,181.00		963,514.90	963,514.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A	
4411R-57(22)GAD-50203070	Drugs and Medicines	NOPH	Shopping	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	N/A	General Fund Hospital	700,000.00	700,000.00		547,172.00	547,172.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A	
4411R-72(22)-50203070	Drugs and Medicines	NOPH	Shopping	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	N/A	General Fund Hospital	400,000.00	400,000.00		398,696.00	398,696.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A	
1999-03R(22)-50203010	Office Supplies	PGO-School Board	Shopping	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	76,352.41	76,352.41		16,961.30	16,961.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A	
1081-50203010	Office Supplies	Accounting	Shopping	N/A	10/24/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/3/2022	N/A	N/A	N/A	General Fund Proper	217,525.00	217,525.00		216,657.00	216,657.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy DH	Shopping	N/A	10/24/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	General Fund Hospital	110,000.00	110,000.00		108,000.00	108,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	10/21/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Hospital	999,000.00	999,000.00		998,591.50	998,591.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping	N/A	10/21/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Hospital	993,500.00	993,500.00		893,635.00	893,635.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	10/24/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	General Fund Hospital	102,830.00	102,830.00		100,639.00	100,639.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
8751-50203010	Office Supplies	PEO	Shopping	N/A	10/24/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	904,046.80	904,046.80		899,900.05	899,900.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
1022-50203010	Office Supplies	Secretary to the SP	Shopping	N/A	10/24/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/3/2022	N/A	N/A	N/A	General Fund Proper	102,230.00	102,230.00		102,176.00	102,176.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
4411R-62(22)-50203070	Drugs and Medicines	NOPH	Shopping	N/A	10/21/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	10/27/2022	N/A	N/A	N/A	General Fund Hospital	929,900.00	929,900.00		727,053.20	727,053.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
4421-2I-50203990	Other Supplies and Materials	GWBMH	Shopping	N/A	10/27/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Hospital	80,000.00	80,000.00		79,655.70	79,655.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
4421-3R-09(22)GAD-50203080	Medical, Dental and Laboratory Supplies	MMCC	Shopping	N/A	10/27/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/4/2022	N/A	N/A	N/A	General Fund Hospital	57,000.00	57,000.00		52,984.00	52,984.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
1999-184(22)-50203010	Office Supplies	PGO-PPOC	Shopping	N/A	10/27/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	125,000.00	125,000.00		124,990.00	124,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
1101-50203010	Office Supplies	Assessor	Shopping	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	158,865.64	158,865.64		158,833.64	158,833.64		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
1999-051(22)-50203010	Office Supplies	BAC Secretariat	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Proper	152,165.90	152,165.90		151,318.70	151,318.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan DH	Shopping	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	999,990.00	999,990.00		980,435.00	980,435.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan DH	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	959,848.80	959,848.80		959,965.00	959,965.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-7R-50203070	Drugs and Medicines	Bayawan DH	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	951,750.00	951,750.00		803,700.00	803,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-7R-50203010	Office Supplies	Bayawan DH	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	59,991.60	59,991.60		59,918.76	59,918.76		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy DH	Shopping	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Hospital	905,065.00	905,065.00		901,638.00	901,638.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-4R-50203990	Other Supplies and Materials	Bindoy DH	Shopping	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Hospital	135,560.00	135,560.00		135,434.20	135,434.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-4R-50203010	Office Supplies	Bindoy DH	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Hospital	52,700.00	52,700.00		52,642.60	52,642.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-6R-50203080	Medical, Dental and Laboratory Supplies	CLLMMH	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Hospital	950,526.00	950,526.00		946,827.10	946,827.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-6R-50203070	Drugs and Medicines	CLLMMH	Shopping	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Hospital	818,914.31	818,914.31		818,467.13	818,467.13		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-6R-50203010	Office Supplies	CLLMMH	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	96,575.00	96,575.00		96,364.45	96,364.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-2R-50203990	Other Supplies and Materials	GWBMH	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	176,757.00	176,757.00		176,041.00	176,041.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-2R-50203010	Office Supplies	GWBMH	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	123,574.00	123,574.00		122,484.70	122,484.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	62,060.00	62,060.00		62,003.50	62,003.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4411R-62(22)-50203010	Office Supplies	NOPH	Shopping	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Hospital	157,435.00	157,435.00		157,116.70	157,116.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
8751-16A7(22)-50213030	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bunsod-Amio, Mun. of Sta. Catalina, Neg. Or.	PEO	Shopping	N/A	11/4/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	717,581.30	717,581.30		716,310.48	716,310.48		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
8751-16J(22)-50213030	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Majuyod Bantolnino, Provincial Road, Mun. of Maruyod	PEO	Shopping	N/A	11/4/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	352,221.30	352,221.30		351,839.71	351,839.71		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
8751-16A2(22)-50213030	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Dumaguete Palimpinon, Mun. of Valencia, Neg. Or.	PEO	Shopping	N/A	11/4/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	344,661.72	344,661.72		344,192.53	344,192.53		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
8751-16A8(22)-50213030	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Villareal-Ovred, Bayawan City, Neg. Or.	PEO	Shopping	N/A	11/4/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	342,116.56	342,116.56		341,942.82	341,942.82		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	

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8751-16A3(22)-50213030	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bacang Timbaso, Mun. of Bacang, Neg. Or.	PEO	Shopping	N/A	11/4/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	670,305.82	670,305.82		669,589.63	669,589.63		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
1999-033(22)-50203010	Office Supplies	PGO	Shopping	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	166,670.20	166,670.20		166,028.60	166,028.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
1999-024(22)-50203010	Office Supplies	PGO	Shopping	N/A	11/7/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	124,981.50	124,981.50		124,334.00	124,334.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
7999-05(22)-50203010	Office Supplies	PSWDO	Shopping	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/15/2022	N/A	N/A	N/A	General Fund Proper	76,961.50	76,961.50		76,690.40	76,690.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-7R-50203070	Drugs and Medicines	Bayawan DH	Shopping	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Hospital	999,934.00	999,934.00		988,828.50	988,828.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4411R-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	208,000.00	208,000.00		206,000.00	206,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
1021-50205020	Telephone-Cellcards	PVGO	Shopping	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	52,500.00	52,500.00		52,492.50	52,492.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
8711-14(22)-50203010	Office Supplies	Agriculture	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	76,000.00	76,000.00		75,688.90	75,688.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais DH	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	816,900.00	816,900.00		813,236.50	813,236.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-5R-50203070	Drugs and Medicines	Bais DH	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	782,080.00	782,080.00		781,770.65	781,770.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-5R-50203070	Drugs and Medicines	Bais DH	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	277,250.00	277,250.00		275,472.50	275,472.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-5R-50203010	Office Supplies	Bais DH	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	165,374.00	165,374.00		165,201.32	165,201.32		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-5R-50203990	Other Supplies and Materials	Bais DH	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	144,020.00	144,020.00		143,604.68	143,604.68		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy DH	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	896,800.00	896,800.00		894,236.00	894,236.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy DH	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	302,310.00	302,310.00		301,559.30	301,559.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1151-50203010	Office Supplies	Clerk of Court	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	126,140.00	126,140.00		126,050.75	126,050.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-9-50203990	Other Supplies and Materials	CPH	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	79,999.00	79,999.00		43,048.52	43,048.52		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-12-50203010	Office Supplies	CPH	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	62,815.00	62,815.00		24,503.50	24,503.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4421-2R-50203070	Drugs and Medicines	GWBMH	Shopping	N/A	11/19/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	999,994.00	999,994.00		995,000.80	995,000.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-2R-50203070	Drugs and Medicines	GWBMH	Shopping	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	999,245.00	999,245.00		994,953.25	994,953.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	MMCCCH	Shopping	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	591,250.00	591,250.00		589,703.20	589,703.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCCH	Shopping	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	395,950.00	395,950.00		318,565.67	318,565.67		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCCH	Shopping	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	179,420.00	179,420.00		179,386.03	179,386.03		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16F(22)-50213030	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Candanaya-Tampocon, Mun. of Manjuyod	PEO	Shopping	N/A	11/4/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	987,275.00	987,275.00		985,801.25	985,801.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16J(22)-50213030	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) San Antonio-Malindog, Provincial Road, Neg.Or.	PEO	Shopping	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	867,403.42	867,403.42		866,737.29	866,737.29		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16S(22)-50213030	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Sto. Niño-Balinsasayao, Provincial Road, Neg.Or.	PEO	Shopping	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	858,585.58	858,585.58		857,836.56	857,836.56		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16E(22)-50213030	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Tayasan-Tambutan, Provincial Road, Mun. of Manjuyod	PEO	Shopping	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/25/2022	N/A	N/A	N/A	General Fund Proper	621,318.30	621,318.30		618,285.96	618,285.96		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16D(22)-50213030	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Jimalalud-Bangkal, Mun. of Manjuyod	PEO	Shopping	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/25/2022	N/A	N/A	N/A	General Fund Proper	591,774.50	591,774.50		585,931.15	585,931.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16A11(22)-50213030	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Tabuan-Banaybanay, Bayawan City, Neg. Or.	PEO	Shopping	N/A	11/4/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/25/2022	N/A	N/A	N/A	General Fund Proper	502,149.48	502,149.48		500,534.15	500,534.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16A17(22)-50213030	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Valencia-Bongbong, Mun. of Valencia, Neg. Or.	PEO	Shopping	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/25/2022	N/A	N/A	N/A	General Fund Proper	447,817.78	447,817.78		444,093.00	444,093.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16N(22)-50213030	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Odlongon-Novallas, Provincial Road, Neg.Or.	PEO	Shopping	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/25/2022	N/A	N/A	N/A	General Fund Proper	393,551.80	393,551.80		392,705.52	392,705.52		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16P(22)-50213030	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Amlan-Slab Provincial Road, Neg. Or.	PEO	Shopping	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Proper	361,776.83	361,776.83		361,432.73	361,432.73		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
3999S-01D(16)	Construction of 1 Unit C1 School building at Lanot Elementary School Brgy. Paraiso, Malay, Neg. Or.	PEO	Shopping	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	422,466.60	422,466.60		421,871.29	421,871.29		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-3I-05(20)-002	Construction Materials- Construction of Isolation Ward/Isolation Nurse's Station (Pretabricated 20'x20' Vans 20) with Hallway and Adjacent CR, Mabina Medicare Community Hospital	PEO	Shopping	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	442,979.40	442,979.40		441,266.72	441,266.72		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1011-50203010	Office Supplies	PGO	Shopping	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	841,212.00	841,212.00		839,722.90	839,722.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1999-005(22)-50203010	Office Supplies	PGO	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	239,995.00	239,995.00		239,114.00	239,114.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A	
1999-121(22)-50203010	Office Supplies	PGO	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	124,846.00	124,846.00		124,423.65	124,423.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A	
1999-161(22)-50213030	Office Supplies	PGO-LDRRMD	Shopping	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	151,475.00	151,475.00		151,124.00	151,124.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A	
1061-50203010	Office Supplies	PGSO	Shopping	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	131,878.00	131,878.00		131,491.35	131,491.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A	
1041-50203010	Office Supplies	PPDC	Shopping	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	147,448.50	147,448.50		147,318.40	147,318.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A	
1021-50203010	Office Supplies	PVGO	Shopping	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	109,270.00	109,270.00		108,995.20	108,995.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A	
4421-12-50203010	Office Supplies	CPH	Shopping	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	59,940.00	59,940.00		17,401.70	17,401.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A	
4411R-72(22)-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	389,545.00	389,545.00		335,642.34	335,642.34		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A	
4421-3R-012(21)GAD-002	Construction Materials-Construction of MMCH Nurse's Quarters Extension Area-GAD Mabinay Medicare Community Hospital, Mabinay, Neg. Or.	PEO	Shopping	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	521,238.26	521,238.26		391,268.35	391,268.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A	
4411R-50203010	Office Supplies	NOPH	Shopping	N/A	11/8/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	684,892.00	684,892.00		681,695.50	681,695.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-5RF-50203080	Medical, Dental and Laboratory Supplies	Bais DH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Hospital	910,450.00	910,450.00		901,282.10	901,282.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-6R-50203070	Drugs and Medicines	CLMMH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Hospital	164,100.00	164,100.00		153,945.80	153,945.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-9-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	910,944.15	910,944.15		882,882.05	882,882.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-14-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Hospital	942,644.00	942,644.00		647,256.00	647,256.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-9-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/8/2022	N/A	N/A	N/A	General Fund Hospital	605,319.26	605,319.26		603,958.30	603,958.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-15/4421-151-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	487,126.50	487,126.50		482,971.40	482,971.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-8/4421-10/4421-13-50203010	Office Supplies	CPH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	259,759.75	259,759.75		251,159.04	251,159.04		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4421-8/4421-10/4421-13/-50203990	Other Supplies and Materials	CPH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	151,575.76	151,575.76		151,519.97	151,519.97		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-11-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	89,400.00	89,400.00		88,200.00	88,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-10/4421-13/-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	162,251.00	162,251.00		112,944.15	112,944.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-10-50203990	Other Supplies and Materials	CPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Hospital	63,350.00	63,350.00		63,280.00	63,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-11/4421-11/4421-13/-50203010	Office Supplies	CPH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	179,645.00	179,645.00		179,398.97	179,398.97		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-15/4421-15/4421-14/4421-14/-50203010	Office Supplies	CPH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	197,038.00	197,038.00		196,238.81	196,238.81		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-10-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	965,362.00	965,362.00		951,179.95	951,179.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-11/4421-11-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Hospital	529,832.66	529,832.66		528,776.85	528,776.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-13/-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Hospital	94,159.15	94,159.15		81,084.40	81,084.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-14/4421-15-50203990	Other Supplies and Materials	CPH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	279,905.00	279,905.00		259,138.76	259,138.76		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-12-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	823,292.00	823,292.00		822,296.10	822,296.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-14-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Hospital	999,169.00	999,169.00		996,833.40	996,833.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-2R-50203070	Drugs and Medicines	GWBMVH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	217,350.00	217,350.00		183,540.00	183,540.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	922,795.00	922,795.00		922,203.00	922,203.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	858,500.00	858,500.00		855,135.00	855,135.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4999-02A-50203070	Drugs and Medicines	NOPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	719,370.00	719,370.00		719,290.00	719,290.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-61/22-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Hospital	634,970.00	634,970.00		634,500.00	634,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	497,250.00	497,250.00		496,753.00	496,753.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
4411R-66(22)-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	90,500.00	90,500.00		89,250.00	89,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4999-OZA-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	55,225.00	55,225.00		54,999.70	54,999.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
8751-16(22)-50213030	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Nakund-anotes, Mun. of Manjuyod	PEO	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	924,449.00	924,449.00		923,009.10	923,009.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
1918-004(21)-001	Construction Materials-Additional Appropriation for the Const. of Multi-purpose Bldg./Evacuation Center at Brgy. South Poblacion, Jimalalud, Neg. Or.	PEO	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	87,095.00	87,095.00		86,968.75	86,968.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
1918-036(16)-001	Construction Materials-Improvement of Multipurpose Building/Evacuation Center Tampi, San Jose, Neg. Or.	PEO	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Proper	400,053.70	400,053.70		393,276.26	393,276.26		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
8918-062(20)-001	Construction Materials-Concreting of Road, Brgy. Junob, Dumaguete City, Negros Oriental	PEO	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	628,688.25	628,688.25		622,943.45	622,943.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
1999-055(22)-GAD-50203010	Office Supplies	PGO-GAD	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	150,000.00	150,000.00		149,417.00	149,417.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-6R-50203990	Other Supplies and Materials	CLMMH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Hospital	99,997.50	99,997.50		99,927.24	99,927.24		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-11-50203990	Other Supplies and Materials	CPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		131,222.60	131,222.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4999-OZA-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	59,592.00	59,592.00		59,076.00	59,076.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4411-50203010	Office Supplies	NOPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	854,450.00	854,450.00		822,868.75	822,868.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4411R-62(22)-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	209,976.00	209,976.00		209,901.49	209,901.49		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4411R-65(22)-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Hospital	441,384.00	441,384.00		441,122.10	441,122.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4999-OZA-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	83,200.00	83,200.00		82,400.00	82,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	944,808.00	944,808.00		942,704.10	942,704.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
8711-50203010	Office Supplies	Agriculture	Shopping	N/A	11/19/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	320,000.00	320,000.00		308,191.25	308,191.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
8711-15(22)-50203010	Office Supplies	Agriculture	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	82,000.00	82,000.00		81,918.00	81,918.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Bais DH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Hospital	207,200.00	207,200.00		207,100.00	207,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan DH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	999,995.00	999,995.00		997,913.45	997,913.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-7R-50203070	Drugs and Medicines	Bayawan DH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	999,935.00	999,935.00		995,521.60	995,521.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-13-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/8/2022	N/A	N/A	N/A	General Fund Hospital	979,055.95	979,055.95		971,400.40	971,400.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-11-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	926,447.00	926,447.00		926,034.05	926,034.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-15-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	916,800.00	916,800.00		914,251.60	914,251.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-13-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Hospital	868,289.00	868,289.00		860,143.85	860,143.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-15-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/8/2022	N/A	N/A	N/A	General Fund Hospital	482,389.00	482,389.00		481,438.50	481,438.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-11-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	383,730.00	383,730.00		297,958.94	297,958.94		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-11-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	957,683.06	957,683.06		954,430.40	954,430.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-2R-50203080	Medical, Dental and Laboratory Supplies	GWBMVH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Hospital	999,995.00	999,995.00		996,510.20	996,510.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4411R-62(22)-50203070	Drugs and Medicines	NOPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	General Fund Hospital	955,000.00	955,000.00		953,635.00	953,635.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	928,150.00	928,150.00		925,675.00	925,675.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4411R-62(22)-50203070	Drugs and Medicines	NOPH	Shopping	N/A	11/21/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	920,900.00	920,900.00		920,111.40	920,111.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
3999S-02(22)-001	Construction Materials-Completion of Multi-purpose Hall at Datag E/S, Siaton, Neg. Or.	PEO	Shopping	N/A	11/19/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Proper	559,354.50		559,354.50	557,105.91	557,105.91		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
8919-052(21)-001	Construction Materials-Const. of Drainage Canal at Purok Oichids Near the Chinese Cemetery, Daro, Dumaguete City, Neg. Or.	PEO	Shopping	N/A	11/19/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	310,772.00	310,772.00		310,456.35	310,456.35		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
3999S-01B(22)-001	Construction Materials-Additional Appropriation for the Completion of 1 unit CL School Building at Pio Macasig Memorial E/S, Siaton, Neg. Or.	PEO	Shopping	N/A	11/17/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Proper	284,281.10		284,281.10	281,497.03	281,497.03		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
3999S-02L(21)-001	Construction Materials-Construction of Perimeter Fence at Mangglod E/Sm Brgy. San Jose, Santa Catalina, Neg. Or.	PEO	Shopping	N/A	11/19/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	734,488.00		734,488.00	729,719.23	729,719.23		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
8918-071(20)-001	Construction Materials-Improvement of Road, Brgy. Poblacion 3, Siaton, Neg. Or.	PEO	Shopping	N/A	11/9/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	N/A	General Fund Proper	754,239.50		754,239.50	753,429.50	753,429.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
3999S-01A(21)-001	Construction Materials-Completion of 2CL School Building at Tarong Primary School, Brgy. Nara, Bayawan City, Neg. Or.	PEO	Shopping	N/A	11/9/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	250,573.10		250,573.10	249,662.43	249,662.43				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-148(22)-50203010	Office Supplies	PGO-PPOC	Shopping	N/A	11/9/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		99,978.40	99,978.40				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-032(22)-50203010	Office Supplies	Registry of Deeds	Shopping	N/A	11/8/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	168,000.00	168,000.00		167,874.35	167,874.35				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	11/21/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	992,750.00	992,750.00		992,232.00	992,232.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-12-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/17/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/8/2022	N/A	N/A	N/A	General Fund Hospital	911,997.00	911,997.00		905,198.40	905,198.40				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-5R-50203070	Drugs and Medicines	Bals DH	Shopping	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Hospital	405,420.00	405,420.00		401,925.00	401,925.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Carlson DH	Shopping	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	196,155.00	196,155.00		195,992.75	195,992.75				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-1R-50203070	Drugs and Medicines	Carlson DH	Shopping	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	198,880.00	198,880.00		194,875.50	194,875.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-6R(22)-50203080	Medical, Dental and Laboratory Supplies	CLLMMH	Shopping	N/A	11/21/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	280,900.00	280,900.00		279,645.00	279,645.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-9I-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	90,000.00	90,000.00		88,862.50	88,862.50				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-2R-50203080	Medical, Dental and Laboratory Supplies	GWBMH	Shopping	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	999,450.00	999,450.00		995,625.05	995,625.05				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-2R-50203070	Drugs and Medicines	GWBMH	Shopping	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Hospital	450,000.00	450,000.00		340,000.00	340,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-3R-50203070	Drugs and Medicines	MMCCH	Shopping	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	430,640.00	430,640.00		420,862.30	420,862.30				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	1/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	241,272.00	241,272.00		241,213.09	241,213.09				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-3R(22)-50203990	Other Supplies and Materials	MMCCH	Shopping	N/A	11/21/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	72,580.00	72,580.00		72,527.30	72,527.30				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1011-50205020	Cellcards	PGO	Shopping	N/A	11/21/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	112,350.00	112,350.00		112,291.00	112,291.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-172(22)-50203010	Office Supplies	PGO	Shopping	N/A	11/21/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		99,300.00	99,300.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
7999-25(22)-50203010	Office Supplies	PSWDO	Shopping	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	331,201.00	331,201.00		331,033.50	331,033.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
7999-24(22)-50203010	Office Supplies	PSWDO	Shopping	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	143,056.00	143,056.00		142,907.00	142,907.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
7999-21(22)-50203010	Office Supplies	PSWDO	Shopping	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	82,056.00	82,056.00		81,872.25	81,872.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
7999-16(22)-50203010	Office Supplies	PSWDO	Shopping	N/A	11/14/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	150,000.00	150,000.00		148,064.00	148,064.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4999-02A-50203070	Drugs and Medicines	NOPH	Shopping	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	890,338.50	890,338.50		889,117.00	889,117.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411R-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Hospital	686,050.00	686,050.00		700,619.00	700,619.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	981,580.00	981,580.00		962,596.00	962,596.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4421-5R(22)-50203080	Medical, Dental and Laboratory Supplies	Bals DH	Shopping	N/A	11/29/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Hospital	917,800.00	917,800.00		911,332.00	911,332.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-7R-50203070	Drugs and Medicines	Bayawan DH	Shopping	N/A	11/29/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	999,980.00	999,980.00		996,859.30	996,859.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan DH	Shopping	N/A	11/29/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	999,988.00	999,988.00		805,988.00	805,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy DH	Shopping	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	483,162.00	483,162.00		482,435.60	482,435.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy DH	Shopping	N/A	11/29/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	289,000.00	289,000.00		254,564.40	254,564.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-6R(1)-50203070	Drugs and Medicines	CLMMH	Shopping	N/A	12/1/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	799,494.34	799,494.34		794,767.40	794,767.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-12-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	141,534.28	141,534.28		140,649.40	140,649.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-2R-50203070	Drugs and Medicines	GWBMH	Shopping	N/A	11/23/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	985,730.00	985,730.00		984,655.45	984,655.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-11-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	11/28/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Hospital	99,152.00	99,152.00		99,129.20	99,129.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1011-50203010	Office Supplies	PGO	Shopping	N/A	12/3/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	411,867.50	411,867.50		411,267.50	411,267.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-162(22)-50203010	Office Supplies	PGO	Shopping	N/A	12/3/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	315,000.00	315,000.00		331,646.10	331,646.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-172(22)-50203010	Office Supplies	PGO	Shopping	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	199,990.00	199,990.00		199,196.90	199,196.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-172(22)-50203010	Office Supplies	PGO	Shopping	N/A	12/3/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	150,000.00	150,000.00		149,720.00	149,720.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-172(22)-50203010	Office Supplies	PGO	Shopping	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	70,000.00	70,000.00		69,457.00	69,457.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1061-50203010	Office Supplies	PGSO	Shopping	N/A	12/3/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	75,975.00	75,975.00		75,813.65	75,813.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1091-50203010	Office Supplies	Treasurer	Shopping	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	276,830.15	276,830.15		273,130.30	273,130.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4411R-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	11/28/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	104,000.00	104,000.00		103,000.00	103,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4411R-50203010	Office Supplies	NOPH	Shopping	N/A	12/3/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	387,320.00	387,320.00		386,827.25	386,827.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-1R-50203010	Office Supplies	Canlanon DH	Shopping	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Hospital	100,054.94	100,054.94		99,786.55	99,786.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4421-6R-50203080	Medical, Dental and Laboratory Supplies	CLLMMH	Shopping	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	294,301.50	294,301.50		293,988.00	293,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4421-6R(22)-50203080	Medical, Dental and Laboratory Supplies	CLLMMH	Shopping	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		196,000.00	196,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411 DXI-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	977,900.00	977,900.00		971,495.00	971,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411-62(22)-50203010	Office Supplies	NOPH	Shopping	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	91,425.00	91,425.00		82,835.00	82,835.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411R-71(22)-50203010	Office Supplies	NOPH	Shopping	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	96,400.00	96,400.00		96,369.12	96,369.12		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4421-SI-50203080	Medical, Dental and Laboratory Supplies	Bals DH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	500,950.00	500,950.00		500,768.40	500,768.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-7R-50203070	Drugs and Medicines	Bayawan DH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	999,900.00	999,900.00		997,423.60	997,423.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan DH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	995,451.00	995,451.00		912,954.00	912,954.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
4421-4R-50203070	Drugs and Medicines	Bindoy DH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	998,475.00	998,475.00		997,882.29	997,882.29		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-4R(22)-50203070	Drugs and Medicines	Bindoy DH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	867,650.00	867,650.00		859,540.90	859,540.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy DH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	291,817.99	291,817.99		291,604.01	291,604.01		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlanon DH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	935,700.25	935,700.25		926,676.80	926,676.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-1R-50203070	Drugs and Medicines	Canlanon DH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	930,200.00	930,200.00		909,237.50	909,237.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-1R-50203070	Drugs and Medicines	Canlanon DH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	General Fund Hospital	675,835.00	675,835.00		660,326.50	660,326.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-8I-50203080	Medical, Dental and Laboratory Supplies	CLMMH	Shopping	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	64,625.00	64,625.00		64,604.05	64,604.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-15-50203070	Drugs and Medicines	CPH	Shopping	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	718,811.60	718,811.60		166,605.00	166,605.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-2R(22)-50203080	Medical, Dental and Laboratory Supplies	GWBMH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	999,980.00	999,980.00		992,141.70	992,141.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-2R-50203070	Drugs and Medicines	GWBMH	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	716,320.00	716,320.00		712,562.00	712,562.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8918-053(12)	Rehab/ Improvement of Barangay Roads, Poblacion Guihulngan City, Negros Oriental	PEO	Shopping	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	508,650.00	508,650.00		508,138.50	508,138.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8751-16S(22)	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) - Sto. Nino - Bainsasayao, Mun. of San Jose, Neg. Or	PEO	Shopping	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	111,180.00	111,180.00		110,767.00	110,767.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8751-16U(22)	Repair and maintenance Infrastructure Assets (Prov'l road and bridges) - San Antonio -Malindog, Mun. of Sibulan	PEO	Shopping	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	108,840.00	108,840.00		108,436.00	108,436.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8751-16A(10)(22)	Repairs and maintenance - Infrastructure Assets (Prov'l road and bridges) - Malabugos-Allis, Bayawan City	PEO	Shopping	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	394,580.00	394,580.00		393,077.00	393,077.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-025(22)-50203010	Office Supplies	PGO	Shopping	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	139,995.00	139,995.00		138,013.25	138,013.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-138(22)-50203010	Office Supplies	PGO-PPOC	Shopping	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		99,983.60	99,983.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-138(22)-50203010	Office Supplies	PGO-PPOC	Shopping	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		99,980.00	99,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
7611-50203010	Office Supplies	PSWDO	Shopping	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	298,367.25	298,367.25		298,161.55	298,161.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8721-50203010	Office Supplies	Vet	Shopping	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	94,750.00	94,750.00		94,337.04	94,337.04		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	993,500.00	993,500.00		984,400.00	984,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1999-123(22)-50203010	Office Supplies	PGO-Tourism	Shopping	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	207,006.65	207,006.65		206,016.52	206,016.52		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1131-50203010	Office Supplies	Legal	Shopping	N/A	11/21/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	148,966.43	148,966.43		148,311.20	148,311.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4421-5R-50203070	Drugs and Medicines	Bais DH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	600,000.00	600,000.00		595,391.70	595,391.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-5R-50203990	Other Supplies and Materials	Bais DH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	179,000.00	179,000.00		168,537.00	168,537.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy DH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	996,440.00	996,440.00		992,789.20	992,789.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-4R(22)-50203080	Medical, Dental and Laboratory Supplies	Bindoy DH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	892,907.78	892,907.78		889,589.00	889,589.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-4I-50203010	Office Supplies	Bindoy DH	Shopping	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	127,850.00	127,850.00		127,795.20	127,795.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy DH	Shopping	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	137,500.00	137,500.00		97,500.00	97,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-1R(22)-50203070	Drugs and Medicines	Canlaon DH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	996,875.00	996,875.00		980,078.15	980,078.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon DH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	343,000.00	343,000.00		342,978.00	342,978.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-1R-50203080	Medical, Dental and Laboratory Supplies	Canlaon DH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	121,052.00	121,052.00		121,032.45	121,032.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-1R-50203070	Drugs and Medicines	Canlaon DH	Shopping	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	90,000.00	90,000.00		89,600.00	89,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-6R-50203080	Medical, Dental and Laboratory Supplies	GLMMH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Hospital	140,643.50	140,643.50		140,543.80	140,543.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-11-50203070	Drugs and Medicines	CPH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	180,641.08	180,641.08		28,675.36	28,675.36		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-2R(22)-50203070	Drugs and Medicines	GWBMH	Shopping	N/A	12/5/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	885,216.00	885,216.00		880,626.36	880,626.36		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	337,425.00	337,425.00		337,211.87	337,211.87		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
20401010-903-3H-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	128,420.00	128,420.00		128,336.45	128,336.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	MMCCH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	128,645.00	128,645.00		126,442.00	126,442.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4421-3I-50203070	Drugs and Medicines	MMCCCH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	82,150.00	82,150.00		81,857.00	81,857.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-3R(22)-50203990	Other Supplies and Materials	MMCCCH	Shopping	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	59,285.00	59,285.00		59,266.65	59,266.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4411R-57(22)GAD-50203070	Drugs and Medicines	NOPH	Shopping	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	144,000.00	144,000.00		143,988.48	143,988.48		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-007(22)-50203010	Office Supplies	PGO	Shopping	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	99,324.15	99,324.15		98,802.20	98,802.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-1R-50203990	Other Supplies and Materials	Canlan DH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	204,124.90	204,124.90		44,909.00	12/14/2022		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-14-50203070	Drugs and Medicines	GPH	Shopping	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	77,532.96	77,532.96		22,200.00	22,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4411R-73(22)-50203010	Office Supplies	NOPH	Shopping	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	70,000.00	70,000.00		148,064.00	148,064.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-023(22)-50203010	Office Supplies	PGO-LDRRMD	Shopping	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	165,825.00	165,825.00		164,847.25	164,847.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-022(22)-50203010	Office Supplies	PGO-PDRRMC	Shopping	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Proper	79,992.00	79,992.00		70,627.00	70,627.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8721-12(22)-50203040	Animal/Zoological Supplies	Vet	Shopping	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Proper	970,000.00	970,000.00		969,047.47	969,047.47		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-051(22)-50203010	Office Supplies	BAC Sec	Shopping	N/A	12/15/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	75,889.00	75,889.00		75,850.80	75,850.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-7R-50203070	Drugs and Medicines	Bayawan DH	Shopping	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	318,350.00	318,350.00		317,370.40	317,370.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy DH	Shopping	N/A	12/16/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	858,608.00	858,608.00		855,623.00	855,623.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-4R(22)-50203070	Drugs and Medicines	Bindoy DH	Shopping	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Hospital	998,410.00	998,410.00		482,469.99	482,469.99		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-2R-50203070	Drugs and Medicines	GWBVMH	Shopping	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	765,792.00	765,792.00		763,148.10	763,148.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-3R-50203070/4421-3R(22)-50203070	Drugs and Medicines	MMCCCH	Shopping	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	335,505.00	335,505.00		319,759.70	319,759.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCCH	Shopping	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	97,254.00	97,254.00		97,239.05	97,239.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	991,080.00	991,080.00		982,850.00	982,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411DXI-50203990	Other Supplies and Materials	NOPH	Shopping	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	751,150.00	751,150.00		748,796.80	748,796.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
1011-50203010	Office Supplies	PGO	Shopping	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	198,390.00	198,390.00		197,531.80	197,531.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1999-056(22)GAD-50203010	Office Supplies	PGO	Shopping	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	59,508.10	59,508.10		59,407.30	59,407.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	970,200.00	970,200.00		967,725.00	967,725.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411DXI-50203010	Office Supplies	NOPH	Shopping	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	172,900.00	172,900.00		172,130.00	172,130.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy DH	Shopping	N/A	12/15/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	212,000.00	212,000.00		155,734.00	155,734.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1071-50203010	Office Supplies	Budget	Shopping	N/A	12/18/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	102,778.32	102,778.32		102,687.70	102,687.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-15-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	12/15/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	348,200.00	348,200.00		348,200.00	348,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411DXI-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	12/15/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	985,050.00	985,050.00		984,563.50	984,563.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
9998-036(17)	Roofing of Multipurpose/ Evacuation Center Alanglan, Santa Catalina, Negros Oriental	PEO	Shopping	N/A	12/15/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	334,333.50	334,333.50		333,830.40	333,830.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping	N/A	12/14/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	992,450.00	992,450.00		987,990.00	987,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411-50203010	Office Supplies	NOPH	Shopping	N/A	12/16/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	824,950.00	824,950.00		794,350.00	794,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	12/22/2022	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	927,932.00	927,932.00		927,052.00	927,052.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2022	12/27/2022	N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping	N/A	12/20/2022	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	999,548.00	999,548.00		829,384.00	829,384.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2022	12/27/2022	N/A	N/A	
4411-50203070	Drugs and Medicines	NOPH	Shopping	N/A	12/22/2022	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Hospital	991,200.00	991,200.00		990,920.00	990,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2022	12/27/2022	N/A	N/A	
4421-2R(22)-50203070	Drugs and Medicines	GWBMH	Shopping	N/A	12/20/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	302,450.00	302,450.00		302,294.26	302,294.26		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCC	Shopping	N/A	12/20/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	101,850.00	101,850.00		101,589.50	101,589.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-3R-50203070	Drugs and Medicines	MMCC	Shopping	N/A	12/20/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	59,250.00	59,250.00		58,730.00	58,730.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4411-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping	N/A	12/29/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	996,250.00	996,250.00		994,603.50	994,603.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
8751-16D(22)-50213030	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Jimalalud-Bangkal, Mun. of Manjuyod	PEO	Shopping	N/A	12/21/2022	N/A	12/28/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	54,240.00	54,240.00		54,046.00	54,046.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
8751-16E(22)-50213030	Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Tayasan-Tambulan, Provincial Road, Mun. of Manjuyod	PEO	Shopping	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	55,280.00	55,280.00		55,082.00	55,082.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
8751-16A7(22)-50213030	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bunsod-Amio, Mun. of Sta. Catalina, Neg. Or.	PEO	Shopping	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	72,960.00	72,960.00		72,694.00	72,694.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
8751-16A3(22)-50213030	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bacang Timbas, Mun. of Bacang, Neg. Or.	PEO	Shopping	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	59,180.00	59,180.00		58,967.00	58,967.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
8751-16A17(22)-50213030	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Valencia-Bongbong, Mun. of Valencia, Neg. Or.	PEO	Shopping	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	68,540.00	68,540.00		68,291.00	68,291.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
7999-22(22)-50203010	Office Supplies	PSWDO	Shopping	N/A	12/19/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	384,990.00	384,990.00		384,263.70	384,263.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
1999-179(22)-50203010	Office Supplies	PSWDO	Shopping	N/A	12/20/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	99,968.75	99,968.75		99,346.00	99,346.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan DH	Shopping	N/A	12/20/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Hospital	999,900.00	999,900.00		996,742.80	996,742.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
4411DXI-50203090	Other Supplies and Materials	NOPH	Shopping	N/A	12/20/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	208,000.00	208,000.00		206,000.00	206,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
4411-50203090	Other Supplies and Materials	NOPH	Shopping	N/A	12/29/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	599,000.00	599,000.00		589,829.60	589,829.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
4411-50203010	Office Supplies	NOPH	Shopping	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	530,577.50	530,577.50		530,061.00	530,061.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
4421-4R(22)-50203080	Medical, Dental and Laboratory Supplies	Bindoy DH	Shopping	N/A	12/15/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	972,602.00	972,602.00		960,568.68	960,568.68		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022		N/A	N/A	
4421-15-50203070	Drugs and Medicines	CPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	997,914.00	997,914.00		995,114.70	995,114.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
4421-10(4421-10)-50203080	Medical, Dental and Laboratory Supplies	CPH	Shopping	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	715,452.00	715,452.00		713,457.55	713,457.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A	
1999-137(22)-50203010	Office Supplies	PGO-PPOC	Shopping	N/A	10/24/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/4/2022	N/A	N/A	N/A	General Fund Proper	75,000.00	75,000.00		74,850.00	74,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022		N/A	N/A	
4411R-62(22)-50203070	Drugs and Medicines	NOPH	Shopping	N/A	11/28/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	719,070.00	719,070.00		718,869.24	718,869.24		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022		N/A	N/A	
8721-50203090	Diesel	PVO	Shopping Unforeseen	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/17/2022	N/A	N/A	N/A	General Fund Proper	200,000.00	200,000.00		200,000.00	200,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022		N/A	N/A	
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Shopping Unforeseen	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	196,000.00	196,000.00		195,820.00	195,820.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022		N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCCH	Shopping Unforeseen	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	124,300.00	124,300.00		46,897.00	46,897.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022		N/A	N/A		
1021-50203090	Diesel	PVGO	Shopping Unforeseen	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	199,999.90	199,999.90		187,294.02	187,294.02		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022		N/A	N/A		
4421-3R-50203070	Drugs and Medicines	MMCCCH	Shopping Unforeseen	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	74,250.00	74,250.00		73,200.00	73,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022		N/A	N/A		
4421-3R-50203090	Diesel	MMCCCH	Shopping Unforeseen	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	70,000.00	70,000.00		70,000.00	70,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022		N/A	N/A		
4421-3R-50213060	Repairs and Maintenance-Transportation Equipment	MMCCCH	Shopping Unforeseen	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Hospital	51,600.00	51,600.00		51,566.00	51,566.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022		N/A	N/A		
4421-4R-50203070	Drugs and Medicines	Bindoy DH	Shopping Unforeseen	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Hospital	197,685.00	197,685.00		196,571.90	196,571.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping Unforeseen	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	187,525.00	187,525.00		186,725.00	186,725.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Shopping Unforeseen	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	174,200.00	174,200.00		173,895.00	173,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A		
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy DH	Shopping Unforeseen	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Hospital	94,400.00	94,400.00		94,358.00	94,358.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A		
4421-3R-50203070	Drugs and Medicines	MMCCCH	Shopping Unforeseen	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Hospital	74,250.00	74,250.00		73,500.00	73,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A		
1999-012(22)-50299990	Other Maintenance and Operating	PGO	Shopping Unforeseen	N/A	N/A	N/A	11/16/2022	11/16/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	124,400.00	124,400.00		124,353.80	124,353.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/14/2022	11/14/2022		N/A	N/A		
4411R-50203070	Drugs and Medicines	NOPH	Shopping Unforeseen	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	110,000.00	110,000.00		110,000.00	110,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A		
4999-02A-50203070	Drugs and Medicines	NOPH	Shopping Unforeseen	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	192,875.00	192,875.00		192,857.50	192,857.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022		N/A	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Shopping Unforeseen	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	197,700.00	197,700.00		197,085.00	197,085.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022		N/A	N/A		
4421-4R-50203070	Drugs and Medicines	Bindoy DH	Shopping Unforeseen	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	55,000.00	55,000.00		54,000.00	54,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022		N/A	N/A		

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Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
4411R-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping Unforeseen	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	198,783.00	198,783.00		198,500.40	198,500.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping Unforeseen	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	198,700.00	198,700.00		197,610.00	197,610.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping Unforeseen	N/A	N/A	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	198,600.00	198,600.00		194,740.00	194,740.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4421-4R-50203070	Drugs and Medicines	Bindoy DH	Shopping Unforeseen	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	187,730.00	187,730.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-4I-50203010	Drugs and Medicines	Bindoy DH	Shopping Unforeseen	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	196,990.00	196,990.00		195,290.80	195,290.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Shopping Unforeseen	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Hospital	194,900.00	194,900.00		194,840.00	194,840.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4421-4I-50203080	Medical, Dental and Laboratory Supplies	Bindoy DH	Shopping Unforeseen	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	113,200.00	113,200.00		113,200.00	113,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411R-50203070	Drugs and Medicines	NOPH	Shopping Unforeseen	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	194,450.00	194,450.00		193,855.00	193,855.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411DXI-50203080	Medical, Dental and Laboratory Supplies	NOPH	Shopping Unforeseen	N/A	N/A	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	190,000.00	190,000.00		190,000.00	190,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411I-50203070	Drugs and Medicines	NOPH	Shopping Unforeseen	N/A	N/A	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	193,600.00	193,600.00		193,600.00	193,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2022	12/27/2022	N/A	N/A	
4421-3R-50203080	Medical, Dental and Laboratory Supplies	MMCCH	Shopping Unforeseen	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	General Fund Hospital	49,000.00	49,000.00		48,970.00	48,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
4421-3R-50203010	Office Supplies	MMCCH	Shopping	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	42,535.00	42,535.00		42,501.60	42,501.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
4421-3R-50203990	Other Supplies and Materials	MMCCH	Shopping	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	40,150.00	40,150.00		40,135.00	40,135.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
8751-50205020	Cellcards	PEO	Shopping	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	30,150.00	30,150.00		30,145.50	30,145.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
1081-50205020	Cellcards	Accounting	Shopping	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/4/2022	N/A	N/A	N/A	General Fund Proper	20,790.00	20,790.00		20,786.85	20,786.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
4421-3R-50213050	Repairs and Maintenance-Machinery and Equipment	MMCCCH	Shopping Unbrestren	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	General Fund Proper	15,950.00	15,950.00		15,945.00	15,945.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A		
1022-50205020	Cellcards	Secretary to the SP	Shopping	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	General Fund Proper	10,888.00	10,889.00		10,982.40	10,982.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A		
4421-3R-50205040	Signal Cards	MMCCCH	Shopping	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	General Fund Hospital	7,800.00	7,800.00		7,798.70	7,798.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A		
4421-3R-50203990	Other Supplies and Materials	MMCCCH	Shopping	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Hospital	43,462.00	43,462.00		43,243.80	43,243.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1999-063(22)GAD-50203010	Office Supplies	PESO	Shopping	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	N/A	General Fund Proper	20,574.64	20,574.64		20,536.63	20,536.63		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1101-50205020	Cellcards	Assessor	Shopping	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	N/A	General Fund Proper	13,200.00	13,200.00		13,120.00	13,120.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
4421-2R-50205020	Cellcards	GWBMVH	Shopping	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	N/A	General Fund Hospital	9,900.00	9,900.00		9,897.00	9,897.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
4421-7R-50205020	Cellcards	Bayawan DH	Shopping	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Hospital	9,000.00	9,000.00		8,998.50	8,998.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1999-063(22)GAD-50203990	Other Supplies and Materials	PESO	Shopping	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	General Fund Proper	8,637.05	8,637.05		8,631.45	8,631.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1041-04(22)-50203010	Office Supplies	PPDC	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	40,912.00	40,912.00		40,884.20	40,884.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1111-50203010	Office Supplies	COA	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	N/A	General Fund Proper	39,501.05	39,501.05		38,019.00	38,019.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-9I-50203010	Office Supplies	CPH	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	N/A	General Fund Hospital	47,000.00	47,000.00		31,991.28	31,991.28		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1121-50205020	Cellcards	PIASO	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	N/A	General Fund Proper	22,000.00	22,000.00		21,998.00	21,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1091-50205020	Cellcards	Treasurer	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	21,780.00	21,780.00		21,773.40	21,773.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1041-07(22)-50203010	Office Supplies	PPDC	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	18,875.00	18,875.00		18,869.70	18,869.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1041-06(22)-50203010	Office Supplies	PPDC	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/25/2022	N/A	N/A	N/A	N/A	General Fund Proper	16,250.00	16,250.00		16,223.10	16,223.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-12I-50203990	Other Supplies and Materials	CPH	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	N/A	General Fund Hospital	27,595.00	27,595.00		12,726.03	12,726.03		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4421-9-50203010	Office Supplies	CPH	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	14,997.00	14,997.00		10,825.96	10,825.96		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1041-50205020	Cellcards	PPDC	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	10,670.00	10,670.00		10,662.90	10,662.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1061-50205020	Cellcards	PGSO	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Proper	4,150.00	4,150.00		4,149.10	4,149.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-12/4421-12-50203990	Other Supplies and Materials	CPH	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	28,700.00	28,700.00		28,700.00	28,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-12-50203070	Drugs and Medicines	CPH	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	13,000.00	13,000.00		12,870.00	12,870.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-12-50203990	Other Supplies and Materials	CPH	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	40,480.00	40,480.00		16,742.06	16,742.06		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1041-05/22-50203010	Office Supplies	PPDC	Shopping	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	10,000.00	10,000.00		9,998.00	9,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-10/4421-13-50203070	Drugs and Medicines	CPH	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	48,640.00	48,640.00		48,375.00	48,375.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-15/4421-15-50203070	Drugs and Medicines	CPH	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	37,000.00	37,000.00		36,815.00	36,815.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-6R-50203130	Chemical Filtrating	CLMMH	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	33,800.00	33,800.00		33,798.82	33,798.82		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-068/22/GAD-50203010	Office Supplies	PGO-TLDC	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	32,887.00	32,887.00		32,732.05	32,732.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-11/4421-13-50203070	Drugs and Medicines	CPH	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	23,450.00	23,450.00		23,305.00	23,305.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-10/4421-13/4421-15-50205020	Cellcards	CPH	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	18,634.00	18,634.00		18,585.00	18,585.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-6R-50205020	Cellcards	CLMMH	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	9,000.00	9,000.00		8,999.70	8,999.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-13-50205040	Signal Cards	CPH	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	6,600.00	6,600.00		6,588.00	6,588.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-164/22-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	50,000.00	50,000.00		49,985.25	49,985.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4999-02A-50203010	Office Supplies	NOPH	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Hospital	40,723.00	40,723.00		40,606.75	40,606.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
4411R-66(22)-50203010	Office Supplies	NOPH	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	41,638.00	41,638.00		38,218.71	38,218.71		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A			
4411R-61(22)-50203010	Office Supplies	NOPH	Shopping	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		43,134.00	43,134.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A			
4421-3R(22)-50203010	Office Supplies	MMCCH	Shopping	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	42,260.00	42,260.00		42,214.25	42,214.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A			
8711-50205020	Cellcards	Agriculture	Shopping	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	22,000.00	22,000.00		21,920.00	21,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A			
8918-081(20)-001	Construction Materials-Additional Appropriation for the Improvement of Road from proper Bugay going to Sta. Mabuyag, brgy. Bugay, Bayawan City, neg. Or.	PEO	Shopping	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	3,386.00		3,386.00	3,320.00		3,320.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-172(22)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	49,975.00	49,975.00		49,811.55	49,811.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
1999-172(22)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	50,000.00	50,000.00		49,795.00	49,795.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
1121-50203010	Office Supplies	PIASO	Shopping	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	46,200.00	46,200.00		46,178.50	46,178.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
8711-27(22)-50203010	Office Supplies	Agriculture	Shopping	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	36,000.00	36,000.00		35,762.00	35,762.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
1999-172(22)-50205020	Cellcards	PGO	Shopping	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	13,700.00	13,700.00		13,699.43	13,699.43		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
8711-15(22)-50203010	Office Supplies	Agriculture	Shopping	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	9,658.00	9,658.00		5,157.80	5,157.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
1999-051(22)-50203010	Office Supplies	BAC Sec	Shopping	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	4,623.10	4,623.10		4,614.07	4,614.07		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
1999-172(22)-50205020	Cellcards	PGO	Shopping	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	25,000.00	25,000.00		24,960.00	24,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A			
1999-177(22)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	General Fund Proper	22,945.00	22,945.00		22,779.80	22,779.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A			
1999-121(22)-50203010	Office Supplies	PGO-ENRD	Shopping	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	18,148.00	18,148.00		18,048.00	18,048.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A			
1012-50203010	Office Supplies	NODRC	Shopping	N/A	N/A	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	37,500.00	37,500.00		37,412.15	37,412.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
3999-001(22)-50203010	Office Supplies	PGO-NOSDEP	Shopping	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	48,800.00	48,800.00		48,689.50	48,689.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
7611-50205020	Cellcards	PSWDO	Shopping	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	20,790.00	20,790.00		20,780.55	20,780.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-069(22)GAD-50205020	Cellcards	PGO-PISTC	Shopping	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	6,600.00	6,600.00		6,598.90	6,598.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4421-7R-50203070	Drugs and Medicines	Bayawan DH	Shopping	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	49,500.00	49,500.00		49,280.00	49,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4421-4R-50203010	Office Supplies	Bindoy DH	Shopping	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	38,058.40	38,058.40		37,418.98	37,418.98		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-121(22)-50203010	Office Supplies	PGO-ENRD	Shopping	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	35,080.00	35,080.00		35,021.90	35,021.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4421-3R(22)-50203010	Office Supplies	MMCCCH	Shopping	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	34,100.00	34,100.00		34,079.00	34,079.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-174(22)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	26,035.00	26,035.00		26,020.05	26,020.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4421-3I-50203010	Office Supplies	MMCCCH	Shopping	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	24,518.00	24,518.00		24,438.40	24,438.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-181(22)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	13,485.00	13,485.00		13,462.00	13,462.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4411R-74(22)-50203070	Drugs and Medicines	NOPH	Shopping	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		29,346.20	29,346.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4411R-74(22)-50203070	Drugs and Medicines	NOPH	Shopping	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		48,044.00	48,044.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-172(22)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	49,560.00	49,560.00		48,559.50	48,559.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-022(22)-50203990	Other Supplies and Materials	PGO-LDRRMD	Shopping	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	30,120.50	30,120.50		30,070.56	30,070.56		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1091-11(22)-50203010	Office Supplies	Treasurer	Shopping	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	21,780.00	21,780.00		21,776.70	21,776.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-125(22)-50203010	Office Supplies	PGO-Tourism	Shopping	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	29,476.00	29,476.00		29,445.40	29,445.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-172(22)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/26/2022	N/A	N/A	N/A	General Fund Proper	50,000.00	50,000.00		49,848.00	49,848.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-172(22)-50203010	Office Supplies	PGO	Shopping	N/A	N/A	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	39,937.19	39,937.19		39,802.10	39,802.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-172(22)-50205020	Cellcards	PGO	Shopping	N/A	N/A	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	25,000.00	25,000.00		24,951.00	24,951.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
8751-16N(22)-50213030	Repairs and Maintenance - Infrastructure Assets (Prov'l road and bridges) - Odlongan - Novallas Provincial Road (Mun. of Tanjay), Neg. Or	PEO	Shopping	N/A	N/A	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	35,780.00	35,780.00		35,657.00	35,657.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
9998-02(22)-50202010	Meals and Snacks	PGO-LDRRMD	Negotiated SVP	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/21/2022	N/A	N/A	N/A	General Fund Proper	997,500.00	997,500.00		996,664.00	996,664.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
9998-02(22)-50202010	Meals and Snacks	PGO-LDRRMD	Negotiated SVP	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/21/2022	N/A	N/A	N/A	General Fund Proper	660,000.00	660,000.00		660,000.00	660,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1999-133C(22)-50299050	Rent	PGO-Tourism	Negotiated SVP	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/21/2022	N/A	N/A	N/A	General Fund Proper	470,000.00	470,000.00		469,000.00	469,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1999-133(22)-50203990	Other Supplies and Materials	PGO-Tourism	Negotiated SVP	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/21/2022	N/A	N/A	N/A	General Fund Proper	253,900.00	253,900.00		252,600.00	252,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1999-133C(22)-50299990	Other Maintenance and Operating	PGO-Tourism	Negotiated SVP	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/24/2022	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		99,950.00	99,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1999-123(22)-50202010	Meals and Snacks	PGO-Tourism	Negotiated SVP	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/25/2022	N/A	N/A	N/A	General Fund Proper	60,000.00	60,000.00		59,980.00	59,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1999-133C(22)-50299990	Other Maintenance and Operating	PGO-Tourism	Negotiated SVP	N/A	10/18/2022	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/21/2022	N/A	N/A	N/A	General Fund Proper	300,000.00	300,000.00		298,900.00	298,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1999-133C(22)-50202010	Meals and Snacks	PGO	Negotiated SVP	N/A	10/21/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	10/24/2022	N/A	N/A	N/A	General Fund Proper	999,600.00	999,600.00		999,183.50	999,183.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
8721-12(22)-50202010	Meals and Snacks	PVO	Negotiated SVP	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	10/24/2022	N/A	N/A	N/A	General Fund Proper	540,000.00	540,000.00		538,500.00	538,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
4411R-62(22)-50203090	Diesel	NOPH	Negotiated SVP	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	General Fund Hospital	411,437.50	411,437.50		411,430.00	411,430.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1011-50203090	Diesel	PGO	Negotiated SVP	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	400,000.00	400,000.00		399,800.00	399,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
9998-02(22)-50202010	Meals and Snacks	PGO-LDRRMD	Negotiated SVP	N/A	10/21/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	10/24/2022	N/A	N/A	N/A	General Fund Proper	289,500.00	289,500.00		289,500.00	289,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1999-033(22)-50203990	Other Supplies and Materials	PGO-Library Hub	Negotiated SVP	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	11/4/2022	N/A	N/A	N/A	General Fund Proper	63,605.60	63,605.60		63,182.00	63,182.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1999-033E(22)-10705990	Other Machineries and Equipment	PGO-Library Hub	Negotiated SVP	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	55,000.00	55,000.00	55,000.00	54,500.00	54,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1061-50203090	Gasoline	PGSO	Negotiated SVP	N/A	10/21/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/3/2022	N/A	N/A	N/A	General Fund Proper	336,800.00	336,800.00		336,500.00	336,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A		
1061-50203090	Diesel	PGSO	Negotiated SVP	N/A	10/24/2022	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	289,000.00	289,000.00		25,385.00	25,385.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A		
8911-05(14)-10901020	Plants and Trees	Agriculture	Negotiated SVP	N/A	10/27/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	999,600.00	999,600.00	999,600.00	979,608.00	979,608.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
8751-16C(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- La Libertad-Pacuan, Mun. of La Libertad	PEO	Negotiated SVP	N/A	10/4/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	751,200.00	751,200.00		751,000.00	751,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
8751-16A(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Hilaan-Kasingan, Guluhaigan City	PEO	Negotiated SVP	N/A	10/24/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	724,800.00	724,800.00		724,500.00	724,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
8918-014(10)-10801020	Plants and Trees	Agriculture	Negotiated SVP	N/A	10/27/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	284,750.00		284,750.00	279,055.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
8751-16J(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Manjuyod-Bantolinao, mun. of Manjuyod	PEO	Negotiated SVP	N/A	10/28/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	242,400.00	242,400.00		242,000.00	242,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
1999-121(22)-50203090	Other Supplies and Materials	PGO-ENRD	Negotiated SVP	N/A	10/24/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Proper	200,000.00	200,000.00		198,700.00	198,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
1999-191(22)-10705030	Information and Communication Technology Equipment	PGO-PPOC	Negotiated SVP	N/A	10/24/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	150,000.00		150,000.00	149,970.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
1999-063(22)GAD-50202010	Meals and Snacks	PESO	Negotiated SVP	N/A	10/28/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	General Fund Proper	146,250.00	146,250.00		146,205.00	146,205.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
1999-066(22)GAD-50202010	Meals and Snacks	PGO	Negotiated SVP	N/A	11/4/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	General Fund Proper	80,000.00	80,000.00		79,980.00	79,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
1022-50203090	Other Supplies and Materials	Secretary to the SP	Negotiated SVP	N/A	10/24/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Proper	78,023.00	78,023.00		78,009.05	78,009.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
8751-16B(22)-50203090	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) La Libertad-Solongon Provincial Road (Mun. of La Libertad), Neg. Or.	PEO	Negotiated SVP	N/A	10/28/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	57,000.00	57,000.00		56,900.00	56,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
1081-50213050	Repairs and Maintenance-Machinery and Equipment	Accounting	Negotiated SVP	N/A	10/24/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	52,250.00	52,250.00		52,159.00	52,159.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
4411DXI-50203090	Diesel	NOPH	Negotiated SVP	N/A	10/24/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		200,000.00	200,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
8751-16E(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Tayasan-Tambulan, Mun. of Tayasan	PEO	Negotiated SVP	N/A	10/24/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	432,000.00	432,000.00		431,800.00	431,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
8751-16A17(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Valencia Bongbong, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	10/27/2022	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	369,580.00	369,580.00		368,000.00	368,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A		
1999-043(22)-50203090	Other Supplies and Materials	PGO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Proper	919,900.00	919,900.00		915,000.00	915,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16I(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Nalundan-Atoles-Bulod, Mun. of Bindi	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	705,600.00	705,600.00		705,000.00	705,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16A1(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Malunay-Dungga-Inas-Dobdob, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	672,000.00	672,000.00		670,000.00	670,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16S(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Sto. Nino-Balinasayao, Mun. of San Jose	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	554,000.00	554,000.00		553,000.00	553,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1011-50203090	Diesel	PGO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Proper	480,000.00	480,000.00		479,900.00	479,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-1643(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bacang-Timbaa, Mun. of Bacang, Neg. Or.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	456,000.00	456,000.00		455,000.00	455,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16D(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Jimalatud-Bangkal, Mun. of Jimalatud	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	432,000.00	432,000.00		431,000.00	431,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16A7(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)Bunsod-Amio, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	399,000.00	399,000.00		398,000.00	398,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1999-024(22)-50203090	Medical, Dental and Laboratory Supplies	PGO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	389,672.30	389,672.30		389,184.60	389,184.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16A11(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Tabuan-Banaybanay, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	369,900.00	369,900.00		369,800.00	369,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8721-05(22)-50203040	Animal/Zoological Supplies	PVO	Negotiated SVP	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	279,500.00	279,500.00		279,216.75	279,216.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16A2(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Dumaguete-Palipinon, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	270,000.00	270,000.00		269,000.00	269,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
7999-05(22)-50203090	Other Supplies and Materials	PSWDO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	210,600.00	210,600.00		210,600.00	210,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16A4(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Masaplod-Bastay, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	207,480.00	207,480.00		207,000.00	207,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16K(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Manjuyod-Campuyo, Mun. of Manjuyod	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	201,000.00	201,000.00		200,500.00	200,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1081-02(17)-10707010	Furniture & Fixtures	PGO	Negotiated SVP	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	200,000.00		200,000.00	199,964.00	199,964.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1999-03R(22)-50203090	Diesel	PGO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	200,000.00	200,000.00		199,500.00	199,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16A6(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Alanglan-Matanog, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	198,900.00	198,900.00		198,600.00	198,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16A2(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Valencia-Palipinon, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	189,000.00	189,000.00		188,500.00	188,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16A9(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Banga-Candalaga, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	186,900.00	186,900.00		186,800.00	186,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8721-08(22)-50203040	Animal/Zoological Supplies	PVO	Negotiated SVP	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	165,800.00	165,800.00		165,624.00	165,624.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16A8(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Villareal-Omod, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	164,250.00	164,250.00		164,000.00	164,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
8751-16A5(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)San Francisco-Hingles, Provincial Road, Neg. Cr.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	161,280.00	161,280.00		161,000.00	161,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
4411R-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	Negotiated SVP	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Hospital	154,000.00	154,000.00		153,800.00	153,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16P(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Arlan-Silab, Provincial Road, Neg. Cr.	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	154,000.00	154,000.00		153,500.00	153,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1101-50203090	Diesel and Oil and Lubricants	Assessor	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/11/2022	N/A	N/A	N/A	General Fund Proper	139,255.79	139,255.79		139,225.60	139,225.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16G(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bindoy-Maliabas-Bulod, Mun. of Bindoy	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	133,200.00	133,200.00		133,000.00	133,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
7999-34(22)-GAD-50202010	Meals and Snacks	PSWDO	Negotiated-SVP	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Proper	115,200.00	115,200.00		115,136.00	115,136.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1999-063(22)GAD-50203090	Diesel	PESO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		100,000.00	100,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
8751-16H(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bindoy-Poblacion, Mun. of Bindoy	PEO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	75,000.00	75,000.00		74,900.00	74,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1999-079(22)GAD-50202010	Training Supplies	PGO-TLDC	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/10/2022	N/A	N/A	N/A	General Fund Proper	73,532.00	73,532.00		72,946.00	72,946.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1022-50299020	Printing and Publication	Secretary to the SP	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Proper	70,000.00	70,000.00		69,250.00	69,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1101-50203090	Other Supplies and Materials	Assessor	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Proper	68,930.00	68,930.00		68,887.50	68,887.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1999-177(22)-50202010	Meals and Snacks	PGO	Negotiated-SVP	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	67,200.00	67,200.00		67,132.80	67,132.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1999-083(22)GAD-50202010	Meals and Snacks	PESO	Negotiated SVP	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	53,000.00	53,000.00		52,991.50	52,991.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
4411R-57(22)GAD-50202010	Training Supplies	NOPH	Negotiated SVP	N/A	11/3/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		49,983.60	49,983.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1011-11(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Hospital	110,000.00		110,000.00	109,160.00	109,160.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
4421-2R-50203090	Fuel, Oil and Lubricants	GIWB/MH	Negotiated SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	103,120.00	103,120.00		103,096.00	103,096.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
4411R-03(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	82,500.00	82,500.00		82,250.00	82,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
4411R-10(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		99,900.00	99,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4411R-11(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	11/2/2022	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	80,000.00	80,000.00		79,900.00	79,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A		
1999-055(22)GAD-50202010	Provision of Meals and Snacks	PGO-GAD	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Proper	962,500.00	962,500.00		962,325.00	962,325.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	Negotiated SVP	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	900,000.00	900,000.00		898,200.00	898,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8711-02-50203100	Agricultural and Marine Supplies	Agriculture	Negotiated-SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	805,280.00	805,280.00		789,905.00	789,905.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1061-50213060	Repairs and Maintenance-Transportation Equipment	PGSO	Negotiated SVP	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	779,418.00	779,418.00		778,484.00	778,484.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-03(22)-10705990	Other Machineries and Equipment	PEO	Negotiated SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	723,360.00		723,360.00		722,660.00	722,660.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	718,835.00	718,835.00		718,131.00	718,131.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8711-15(22)-50203100	Agricultural and Marine Supplies	Agriculture	Negotiated SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	647,150.00	647,150.00		645,137.00	645,137.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1091-03(22)-10705030	Information and Communication Technology Equipment	Treasurer	Negotiated SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	595,000.00	595,000.00		594,900.00	594,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-005B(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	500,000.00		500,000.00		495,000.00	495,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1999-161(22)-50203070	Drugs and Medicines	PGO	Negotiated SVP	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Proper	490,822.00	490,822.00		488,602.85	488,602.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
3999-001(22)-50203990	Other Supplies and Materials	PGO-NOSDEP	Negotiated-SVP	N/A	12/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	475,100.00	475,100.00		473,627.00	473,627.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-16(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- San Antonio-Maindog, Mun. of Sibulan	PEO	Negotiated SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	469,800.00	469,800.00		469,600.00	469,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-055(22)GAD-50202010	Training Supplies	PGO-GAD	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	446,845.00	446,845.00		445,459.00	445,459.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
7999-25(22)-50203990	Other Supplies and Materials	PSWDO	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	419,452.00	419,452.00		419,202.30	419,202.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-123(22)-50202010	Meals and Snacks	PGO-Tourism	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Proper	369,250.00	369,250.00		369,100.00	369,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-50203990	Other Supplies and Materials	PEO	Negotiated SVP	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Proper	365,100.00	365,100.00		364,500.00	364,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-119(22)-50202010	Meals and Snacks	PGO-ENRD	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Proper	339,800.00	339,800.00		339,786.70	339,786.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1999-177(22)-50203080	Medical, Dental and Laboratory Supplies	PGO	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	296,828.50	296,828.50		294,413.75	294,413.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8711-20(22)-50203100	Agricultural and Marine Supplies	Agriculture	Negotiated SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	250,000.00	250,000.00		249,845.50	249,845.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
7999-25(22)-50202010	Meals and Snacks	PSWDO	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/15/2022	N/A	N/A	N/A	General Fund Proper	250,000.00	250,000.00		247,900.00	247,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-005C(22)-10705990	Other Machineries and Equipment	PGO	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	240,000.00		240,000.00	238,500.00	238,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8711-21(22)-50203100	Agricultural and Marine Supplies	Agriculture	Negotiated-SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	N/A	General Fund Proper	229,394.00	229,394.00		226,565.00	226,565.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1061-01(22)-10705030	Information and Communication Technology Equipment	PGSO	Negotiated SVP	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	225,000.00	225,000.00		224,850.00	224,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-181(22)-50203990	Other Supplies and Materials	PGO-LDRRMD	Negotiated SVP	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	220,242.00	220,242.00		219,290.00	219,290.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	488,450.00	488,450.00		211,939.00	211,939.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-182(22)-50203990	Other Supplies and Materials	PGO-PPOC	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	215,000.00	215,000.00		209,500.00	209,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-157(22)-50202010	Training Supplies	PGO-PPOC	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	190,000.00	190,000.00		188,840.20	188,840.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-16N(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Odiongan-Novallas, Tarjaj City	PEO	Negotiated SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	174,800.00	174,800.00		174,600.00	174,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-08(22)-10705990	Other Machineries and Equipment	PEO	Negotiated SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	165,000.00		165,000.00	164,500.00	164,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-005E(22)-10705990	Other Machineries and Equipment	PGO	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	160,000.00		160,000.00	159,000.00	159,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1021-50203990	Other Supplies and Materials	PVGO	Negotiated SVP	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	150,865.00	150,865.00		150,466.25	150,466.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1041-50203090	Diesel	PPDC	Negotiated SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	150,000.00	150,000.00		148,000.00	148,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-2R-50213040	Repairs and Maintenance-Buildings and Other Structures	GIWBMH	Negotiated SVP	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	147,760.00	147,760.00		147,391.00	147,391.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
3999S-12(22)-50202010	Meals and Snacks	PGO-School Board	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Proper	147,220.00	147,220.00		147,220.00	147,220.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-005(22)-10705990	Other Machineries and Equipment	PGO	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	150,000.00		150,000.00	144,500.00	144,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
8751-05(22)-10705990	Other Machineries and Equipment	PEO	Negotiated SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	135,000.00		135,000.00	134,710.00			134,710.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-16(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bio-Com-Jantanon, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	126,500.00	126,500.00		126,250.00			126,250.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-157(22)-50202010	Meals and Snacks	PGO-PPOC	Negotiated SVP	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Proper	110,000.00	110,000.00		109,960.00			109,960.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-116(22)-50203990	Other Supplies and Materials	PGO-ENRD	Negotiated SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	101,500.00	101,500.00		100,395.00			100,395.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-7R-50213040	Repairs and Maintenance-Buildings and Other structures	Bayawan-DH	Negotiated SVP	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		99,645.30			99,645.30			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
9998-07(22)-50203080	Medical, Dental and Laboratory Supplies	Agriculture	Negotiated SVP	N/A	10/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		98,600.00			98,600.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-18(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Tanjaya-Luka, Tanjay City	PEO	Negotiated-SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	96,500.00	96,500.00		96,400.00			96,400.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-121(22)-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated SVP	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	92,500.00	92,500.00		92,450.00			92,450.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-06(22)-10705990	Other Machineries and Equipment	PEO	Negotiated SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	92,400.00		92,400.00	91,500.00			91,500.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-118(22)-50203990	Other Supplies and Materials	PGO-ENRD	Negotiated SVP	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	89,700.00	89,700.00		89,675.00			89,675.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-123(22)-50202010	Rental of Vehicle	PGO-Tourism	Negotiated SVP	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Proper	91,000.00	91,000.00		89,600.00			89,600.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4411R-62(62)-50203990	Other Supplies and Materials	NOPH	Negotiated SVP	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	87,500.00	87,500.00		87,450.00			87,450.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-10(22)-10705990	Other Machineries and Equipment	PEO	Negotiated SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	85,000.00		85,000.00	84,500.00			84,500.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-16L(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Mabaaja-Baglic, Provincial Road, Neg. Or.	PEO	Negotiated SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	81,700.00	81,700.00		81,600.00			81,600.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
7999-11(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/15/2022	N/A	N/A	N/A	General Fund Proper	80,844.00	80,844.00		80,840.00			80,840.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1091-11(21)-10705030	Information and Communication Technology Equipment	Treasurer	Negotiated SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	79,500.00		79,500.00	79,495.00			79,495.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-161(22)-50203090	Oil and Lubricants	PGO	Negotiated SVP	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	75,000.00	75,000.00		74,935.50			74,935.50			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated SVP	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Proper	73,914.79	73,914.79		73,814.79			73,814.79			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
8751-16T(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Sra. Ascion-Naiba, Mun. of San Jose	PEO	Negotiated SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	71,000.00	71,000.00		70,900.00	70,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	70,118.00	70,118.00		69,845.00	69,845.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1121-07(21)-10705030	Information and Communication Technology Equipment	PIASSO	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	64,000.00	64,000.00		63,980.00	63,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1091-50203090	Diesel	Treasurer	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	61,888.00	61,888.00		61,880.00	61,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1999-0050(22)-10705090	Other Machineries and Equipment	PGO	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	60,000.00		60,000.00	59,700.00	59,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-9-50203090	Fuel	NOPH	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	56,000.00	56,000.00		56,000.00	56,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4411R-03(22)-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/15/2022	N/A	N/A	N/A	General Fund Hospital	145,000.00	145,000.00		144,880.00	144,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-12-50203090	Diesel	CPH	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		60,000.00	60,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4421-7R-50203090	Fuel, Oil and Lubricants	Bayawan-DH	Negotiated SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	290,000.00	290,000.00		290,000.00	290,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4411R-08(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	11/9/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Hospital	75,000.00		75,000.00	74,950.00	74,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4411R-04(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	55,000.00		55,000.00	54,900.00	54,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4411R-21(22)-10705030	Information and Communication Technology Equipment	NOPH	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	100,000.00		100,000.00	99,600.00	99,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4411R-19(22)-10705030	Information and Communication Technology Equipment	NOPH	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	900,000.00		900,000.00	899,100.00	899,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4411R-14(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	591,000.00		591,000.00	590,700.00	590,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4411R-07(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	130,000.00		130,000.00	129,900.00	129,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
4411R-06(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	210,000.00		210,000.00	209,750.00	209,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1091-50203020	Accountable Forms	Treasurer	Negotiated-SVP	N/A	11/1/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	51,025.00	51,025.00		50,999.50	50,999.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
8751-09(22)-10705990	Other Machineries and Equipment	PEO	Negotiated-SVP	N/A	11/8/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	481,250.00	481,250.00		480,750.00	480,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4411R-06(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	11/1/2022	N/A	11/24/2022	11/24/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	148,000.00		148,000.00	147,800.00	147,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8711-17(22)GAD-50202010	Provision of Meals and Snacks	Agriculture	Negotiated SVP	N/A	11/12/2022	N/A	11/16/2022	11/16/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	126,000.00	126,000.00		125,055.00	125,055.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/14/2022	11/14/2022	N/A	N/A		
8711-21(22)-50202010	Provision of Meals and Snacks	Agriculture	Negotiated SVP	N/A	11/12/2022	N/A	11/16/2022	11/16/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	72,000.00	72,000.00		71,290.00	71,290.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/14/2022	11/14/2022	N/A	N/A		
1021-50203090	Diesel	PVGO	Negotiated-SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	973,484.60	973,484.60		966,612.94	966,612.94		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	Negotiated SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Proper	820,740.00	820,740.00		817,197.00	817,197.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8751-50203090	Fuel	PEO	Negotiated SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Proper	800,859.00	800,859.00		800,658.00	800,658.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Proper	601,550.00	601,550.00		557,343.00	557,343.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8751-16F(22)-50203090	Diesel Fuel- Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges)- Candanaay-Tampocon, Mun. of Ayungon	PEO	Negotiated SVP	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Proper	517,800.00	517,800.00		516,000.00	516,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
7999-25(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	225,000.00	225,000.00		224,999.50	224,999.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-13-50213060	Repairs and Maintenance-Transportation Equipment	CPH	Negotiated SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	170,864.00	170,864.00		170,639.00	170,639.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-15-50213060	Repairs and Maintenance-Transportation Equipment	CPH	Negotiated-SVP	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	149,900.00	149,900.00		149,814.00	149,814.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-055(22)GAD-50202010	Diesel	PGO-GAD	Negotiated SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	150,000.00	150,000.00		149,670.00	149,670.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-11-50213060	Repairs and Maintenance-Transportation Equipment	CPH	Negotiated-SVP	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	141,000.00	141,000.00		140,835.00	140,835.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8751-50203990	Other Supplies and Materials	PEO	Negotiated SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Proper	99,998.00	99,998.00		99,980.00	99,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8711-21(22)-50202010	Provision of Meals and Snacks	Agriculture	Negotiated SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	93,600.00	93,600.00		93,600.00	93,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-6I-50213050	Repairs and Maintenance-Machinery and Equipment	CLMMH	Negotiated SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	90,000.00	90,000.00		89,992.00	89,992.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-063(22)GAD-50202010	Provision of Meals and Snacks	PGO	Negotiated SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	84,500.00	84,500.00		84,474.00	84,474.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-13-50203090	Oil and Lubricants	CPH	Negotiated-SVP	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	79,150.00	79,150.00		78,254.00	78,254.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
8711-270(22)-10705030	Information and Communication Technology Equipment	Agriculture	Negotiated SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Proper	240,000.00		240,000.00	239,400.00	239,400.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8711-271(22)-10705030	Information and Communication Technology Equipment	Agriculture	Negotiated SVP	N/A	11/28/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	500,000.00		500,000.00	499,900.00	499,900.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8712-02-50203090	Diesel	Agriculture	Negotiated SVP	N/A	11/19/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	214,446.00		214,446.00	214,400.00	214,400.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8713-02-50213040	Repairs and Maintenance-Buildings and Other Structures	Agriculture	Negotiated SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	129,097.50		129,097.50	128,572.00	128,572.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-4R-50213040	Repairs and Maintenance-Buildings and Other Structures	Bindoy DH	Negotiated SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	89,055.00		89,055.00	89,010.83	89,010.83				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1111-10705030	Information and Communication Technology Equipment	COA	Negotiated SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	23,000.00		23,000.00	22,990.00	22,990.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-3R-13(22)-10707010	Furniture & Fixures	MMCCH	Negotiated SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	600,000.00		600,000.00	495,000.00	495,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-3R-15(22)-10705110	Medical Equipment	MMCCH	Negotiated SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	300,000.00		300,000.00	285,000.00	285,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-161(22)-50203070	Drugs and Medicines	NODRC	Negotiated SVP	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	309,067.00		309,067.00	307,770.00	307,770.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
8721-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated SVP	N/A	12/1/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	902,800.00		902,800.00	891,110.00	891,110.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
8751-50203090	Various Oils and Fluids	PEO	Negotiated SVP	N/A	11/28/2022	N/A	11/22/2022	11/22/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	812,400.00		812,400.00	811,254.00	811,254.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8751-50203990	Other Supplies and Materials	PEO	Negotiated SVP	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	159,800.00		159,800.00	159,740.00	159,740.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated SVP	N/A	11/19/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Proper	70,000.00		70,000.00	69,850.00	69,850.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Proper	934,040.00		934,040.00	932,079.00	932,079.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated SVP	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/13/2022	N/A	N/A	N/A	General Fund Proper	595,100.00		595,100.00	594,721.00	594,721.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated SVP	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	N/A	General Fund Proper	557,720.00		557,720.00	556,268.00	556,268.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated SVP	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	846,270.00		846,270.00	816,203.00	816,203.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
8751-50213060	Repairs and Maintenance - Transportation Equipment	PEO	Negotiated SVP	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	118,660.00		118,660.00	117,712.00	117,712.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	Negotiated SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Proper	919,000.00	919,000.00		765,690.00	765,690.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	Negotiated SVP	N/A	11/22/2022	N/A	11/22/2022	11/22/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	294,400.00	294,400.00		293,865.00	293,865.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	Negotiated SVP	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	65,500.00	65,500.00		65,265.00	65,265.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A			
1011-09(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Proper	468,000.00		468,000.00		467,880.00	467,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1011-50203990	Diesel	PGO	Negotiated SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Proper	800,000.00	800,000.00		798,000.00	798,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
1011-50203990	Other Supplies and Materials	PGO	Negotiated SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	517,425.40	517,425.40		516,039.45	516,039.45		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
1011-50216010	Unified Threat Management Subscription License	PGO	Negotiated SVP	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	210,000.00	210,000.00		205,000.00	205,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A			
1999-001(22)-50203990	Other Supplies and Materials	PGO	Negotiated SVP	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	470,159.20	470,159.20		470,095.30	470,095.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A			
1999-005(22)-50203990	Other Supplies and Materials	PGO	Negotiated SVP	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	130,000.00	130,000.00		129,777.00	129,777.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A			
1999-005A(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	80,000.00		80,000.00		74,008.25	74,008.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-005A(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	80,000.00	80,000.00		79,900.00	79,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
1999-007(22)-50202010	Provision of Meals and Snacks	PGO	Negotiated SVP	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	141,250.00	141,250.00		141,155.00	141,155.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A			
1999-043(22)-50203990	Other Supplies and Materials	PGO	Negotiated SVP	N/A	12/3/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	General Fund Proper	646,432.50	646,432.50		639,038.50	639,038.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A			
1999-163(22)	Provision of Meals and Snacks	PGO	Negotiated SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	514,500.00	514,500.00		514,490.00	514,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A			
1999-172C(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	70,000.00		70,000.00		69,999.00	69,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-186(22)-50202010	Provision of Meals and Snacks	PGO	Negotiated SVP	N/A	11/29/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Proper	989,675.00	989,675.00		988,590.00	988,590.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
1999-113(22)-50203990	Other Supplies and Materials	PGO-ENRD	Negotiated SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	84,728.00	84,728.00		84,703.00	84,703.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A			
1999-113A(22)-10705990	Other Machineries and Equipment	PGO-ENRD	Negotiated SVP	N/A	12/3/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Proper	217,217.00		217,217.00		217,157.00	217,157.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1999-114(22)-50203990	Other Supplies and Materials	PGO-ENRD	Negotiated SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	141,000.00	141,000.00		140,938.00	140,938.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-118(22)-50202010	Provision of Meals and Snacks	PGO-ENRD	Negotiated SVP	N/A	12/15/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	N/A	General Fund Proper	149,850.00	149,850.00		149,750.10	149,750.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-053(22)GAD-50202010	Training Supplies	PGO-GAD	Negotiated SVP	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	91,250.00	91,250.00		90,791.90	90,791.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
3999-001(22)-50202010	Provision of Meals and Snacks	PGO-NOSDEP	Negotiated SVP	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	181,000.00	181,000.00		180,100.00	180,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
3999-001(22)-50203990	Other Supplies and Materials	PGO-NOSDEP	Negotiated SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	984,000.00	984,000.00		983,336.50	983,336.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
3999-001(22)-50203990	Other Supplies and Materials	PGO-NOSDEP	Negotiated SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	195,500.00	195,500.00		195,457.00	195,457.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
3999-001(22)-10705990	Other Machineries and Equipment	PGO-NOSDEP	Negotiated SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	300,000.00		300,000.00	299,800.00	299,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
3999-002(22)-50203990	Other Supplies and Materials	PGO-NOSDEP	Negotiated SVP	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	93,000.00	93,000.00		92,938.00	92,938.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-161(22)-50203060	Welfare Goods	PGO-NOTF-ELCAC	Negotiated SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Proper	999,505.00	999,505.00		996,640.00	996,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-069(22)GAD-50202010	Training Supplies	PGO-PISTC	Negotiated SVP	N/A	12/3/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	920,432.00	920,432.00		919,626.40	919,626.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1999-069(22)GAD-50202010	Training Supplies	PGO-PISTC	Negotiated SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	351,755.00	351,755.00		346,965.30	346,965.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-182(22)-50203990	Other Supplies and Materials	PGO-PPOC	Negotiated SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	75,000.00	75,000.00		74,500.00	74,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1061-04(22)-10705990	Other Machineries and Equipment	PGSO	Negotiated SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	17,500.00		17,500.00	17,499.00	17,499.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1061-05(22)-10705990	Other Machineries and Equipment	PGSO	Negotiated SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	58,000.00		58,000.00	57,985.90	57,985.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1061-50203090	Oil and Lubricants	PGSO	Negotiated SVP	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	151,250.00	151,250.00		147,200.00	147,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1061-50213060	Repairs and Maintenance-Machinery and Equipment	PGSO	Negotiated SVP	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	281,858.00	281,858.00		281,141.00	281,141.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-133A(22)-001	Buglasan Festival celebration to include subsidies to LGUs - 20 Units Tent Canopy @ 3M x 3M	PGSO	Negotiated SVP	N/A	12/23/2022	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	300,000.00	300,000.00		299,980.00	299,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2022	12/27/2022	N/A	N/A		
1999-133B(22)-001	Buglasan Festival celebration to include subsidies to LGUs - 10 Units Tent Canopy @ 3M x 6M	PGSO	Negotiated SVP	N/A	12/23/2022	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	300,000.00	300,000.00		299,980.00	299,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2022	12/27/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1121-50203990	Other Supplies and Materials	PIASSO	Negotiated SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	89,665.00	89,665.00		89,509.50	89,509.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
7999-11(22)-50203990	Other Supplies and Materials	PSWDO	Negotiated SVP	N/A	12/6/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	194,875.00	194,875.00		194,652.96	194,652.96		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-21(22)-50203990	Training Supplies	PSWDO	Negotiated SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	74,000.00	74,000.00		73,970.00	73,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
7999-26(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Proper	90,000.00	90,000.00		89,980.00	89,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1022-03(22)-10705030	Information and Communication Technology Equipment	Secretary to the SP	Negotiated SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Proper	356,000.00		356,000.00	355,950.00	355,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1091-50203020-01	Accountable Forms-for Resale to LGU	Treasurer	Negotiated SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	196,435.00	196,435.00		195,303.00	195,303.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
20401010-06	To furnish Labor and Materials for the Production of Mineral Resource Delivery Receipt	Treasurer	Negotiated SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	300,000.00	300,000.00		299,750.00	299,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8721-06(22)-50203990	Other Supplies and Materials	vet	Negotiated SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	150,000.00	150,000.00		149,287.00	149,287.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
8721-07(22)-50203040	Animal/Zoological Supplies	Vet	Negotiated SVP	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	N/A	General Fund Proper	297,000.00	297,000.00		296,744.00	296,744.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
8721-09(22)-50203040	Animal/Zoological Supplies	vet	Negotiated SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Proper	193,250.00	193,250.00		193,163.75	193,163.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
8721-10(22)-50203990	Other Supplies and Materials	vet	Negotiated SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	380,000.00	380,000.00		379,512.00	379,512.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
8711-16(22)-50202010	Provision of Meals and Snacks	Agriculture	Negotiated-SVP	N/A	12/12/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	160,000.00	160,000.00		158,800.00	158,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
8711-17(22)-50299990	Other Maintenance and Operating	Agriculture	Negotiated-SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	200,000.00	200,000.00		199,636.00	199,636.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8711-19(22)-50202010	Provision of Meals and Snacks	Agriculture	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Proper	84,000.00	84,000.00		83,370.00	83,370.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8711-19(22)-50202010	Training Supplies	Agriculture	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	116,720.00	116,720.00		116,361.81	116,361.81		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8711-19(22)-50203100	Agricultural and Marine Supplies	Agriculture	Negotiated-SVP	N/A	12/3/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	115,000.00	115,000.00		113,773.00	113,773.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
8711-21(22)-50202010	Provision of Meals and Snacks	Agriculture	Negotiated-SVP	N/A	12/19/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		99,925.00	99,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
8711-21(22)-50202010	Training Supplies	Agriculture	Negotiated-SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	50,051.00	50,051.00		50,028.15	50,028.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
8711-23(22)-50203100	Agricultural and Marine Supplies	Agriculture	Negotiated-SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Proper	597,312.00	597,312.00		596,989.13	596,989.13		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8711-23(22)-50203100	Agricultural and Marine Supplies	Agriculture	Negotiated-SVP	N/A	11/29/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	302,400.00	302,400.00		302,148.00	302,148.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
8711-23(22)-50213040	Repairs and Maintenance-Buildings and Other Structures	Agriculture	Negotiated-SVP	N/A	11/19/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	200,000.00	200,000.00		199,811.00	199,811.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8712-02-50203040-01	Agricultural and Marine Supplies	Agriculture	Negotiated-SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	385,756.00	385,756.00		385,557.75	385,557.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8721-12(22)-50203900	Other Supplies and Materials	Agriculture	Negotiated-SVP	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	199,980.00	199,980.00		199,682.00	199,682.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1101-02(22)-50202010	Provision of Meals and Snacks	Assessor	Negotiated-SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/25/2022	N/A	N/A	N/A	General Fund Proper	138,000.00	138,000.00		137,698.00	137,698.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-051(22)-50202010	Provision of Meals and Snacks	BAC Sec	Negotiated-SVP	N/A	12/15/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Proper	64,000.00	64,000.00		63,999.00	63,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bas DH	Negotiated-SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/13/2022	N/A	N/A	N/A	General Fund Hospital	351,332.00	351,332.00		351,317.00	351,317.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-5R-50203090	Diesel Fuel and Unteaded Gasoline	Bas DH	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	98,667.32	98,667.32		98,621.12	98,621.12		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4421-4L-50203990	Other Supplies and Materials	Bindoy DH	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	69,420.00	69,420.00		69,373.50	69,373.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4421-4R-50203090	Fuel	Bindoy DH	Negotiated-SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	74,200.00	74,200.00		74,140.00	74,140.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-4R-50213060	Repairs and Maintenance-Transportation Equipment	Bindoy DH	Negotiated-SVP	N/A	12/3/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	73,879.00	73,879.00		73,862.00	73,862.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
4421-1R-50202010	Provision of Meals and Snacks	Carlson DH	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		59,900.00	59,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
4421-6R-50203090	Fuel, Oil and Lubricants	CLLMMH	Negotiated-SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	128,750.00	128,750.00		128,750.00	128,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-6R-50213040	Repairs and Maintenance-Buildings and Other Structures	CLLMMH	Negotiated-SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	60,597.00	60,597.00		60,495.00	60,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-12(4421)-50213060	Repairs and Maintenance-Transportation Equipment	CPH	Negotiated-SVP	N/A	11/7/2022	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	90,000.00	90,000.00		89,940.00	89,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A		
1131-01(22)-10705030	Information and Communication Technology Equipment	Legal	Negotiated-SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	70,000.00		70,000.00	68,000.00		68,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
1131-02(22)-10705990	Other Machineries and Equipment	Legal	Negotiated-SVP	N/A	11/21/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	72,000.00		72,000.00	71,990.00		71,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20401010903-3H-50203010	Office Supplies	MMCCCH	Negotiated-SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Hospital	80,000.00	80,000.00		79,940.00	79,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-3I-10705990	Other Machineries and Equipment	MMCCCH	Negotiated-SVP	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	120,000.00			119,900.00		119,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-3R-12(22)-10705990	Other Machineries and Equipment	MMCCCH	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	70,000.00		70,000.00	69,995.00		69,995.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
20401010-904H-10705020	Office Equipment	NOPH	Negotiated-SVP	N/A	11/28/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	57,000.00		57,000.00	56,940.00		56,940.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
20401010-904H-10705030	Information and Communication Technology Equipment	NOPH	Negotiated-SVP	N/A	11/21/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	134,500.00		134,500.00	64,480.00		64,480.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411DXI-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	225,000.00	225,000.00		224,325.00		224,325.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411-DXI-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	Negotiated-SVP	N/A	11/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	119,505.00	119,505.00		118,879.00		118,879.00	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	
4411DXI-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	Negotiated-SVP	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	129,650.00	129,650.00		128,935.00		128,935.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411I-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	95,000.00	95,000.00		94,715.00		94,715.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411I-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	Negotiated-SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	232,380.00	232,380.00		231,373.00		231,373.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411I-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	159,540.00	159,540.00		159,035.39		159,035.39	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411I-50213060	Repairs and Maintenance-Transportation Equipment	NOPH	Negotiated-SVP	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Hospital	230,300.00	230,300.00		230,221.50		230,221.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411R-09(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	11/15/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	400,000.00	400,000.00		399,000.00		399,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-34(22)-10705110	Medical Equipment	NOPH	Negotiated-SVP	N/A	11/29/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	500,000.00		500,000.00	497,500.00		497,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4411R-35(22)-10705110	Medical Equipment	NOPH	Negotiated-SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	425,000.00		425,000.00	422,500.00		422,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411R-37(22)-10705110	Medical Equipment	NOPH	Negotiated-SVP	N/A	12/15/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	300,000.00	300,000.00		296,000.00		296,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411R-38(22)-10705110	Medical Equipment	NOPH	Negotiated-SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	500,000.00		500,000.00	495,000.00		495,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411R-42(22)-10705110	Medical Equipment	NOPH	Negotiated-SVP	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	250,000.00		250,000.00	247,500.00		247,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4411R-50203010	Office Supplies	NOPH	Negotiated-SVP	N/A	11/28/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	66,900.00	66,900.00		66,813.00	66,813.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4411R-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	Negotiated-SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	279,500.00			279,500.00	277,000.00	277,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411R-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	96,600.00	96,600.00		96,400.00	96,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411R-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	Negotiated-SVP	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	327,150.00	327,150.00		326,800.00	326,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411R-57(22)GAD-50202010	Provisio of Meals and Snacks	NOPH	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	160,000.00	160,000.00		159,999.00	159,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4411R-61(22)-50202010	Provision of Meals and Snacks including Venue and Audio Visual Facilities	NOPH	Negotiated-SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	140,800.00	140,800.00		140,800.00	140,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-62(22)-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	94,500.00	94,500.00		94,500.00	94,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-62(22)-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	145,000.00	145,000.00		144,000.00	144,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-62(22)-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	400,000.00	400,000.00		399,999.00	399,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4411R-62(22)-50203990	Other Supplies and Materials	NOPH	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	100,250.00	100,250.00		100,245.00	100,245.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4411R-62(22)-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	Negotiated-SVP	N/A	11/16/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	223,000.00	223,000.00		222,613.00	222,613.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-62(22)-50213060	Repairs and Maintenance-Machinery and Equipment	NOPH	Negotiated-SVP	N/A	11/28/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Hospital	331,000.00	331,000.00		330,895.00	330,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4411R-62(22)-50213060	Repairs and Maintenance-Machinery and Equipment	NOPH	Negotiated-SVP	N/A	11/28/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	89,300.00	89,300.00		89,082.00	89,082.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4411R-63(22)-50202010	Provisio of Meals and Snacks	NOPH	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	352,500.00	352,500.00		352,490.00	352,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
4411R-65(22)-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	N/A	General Fund Hospital	67,500.00	67,500.00		67,500.00	67,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-65(22)-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	120,000.00	120,000.00		119,950.00	119,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4411R-73(22)-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	147,200.00	147,200.00		147,108.00	147,108.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-10-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		59,775.00	59,775.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
8751-50203090	Fuel, Oil and Lubricants	PEO	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	880,000.00	880,000.00		878,856.00	878,856.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated-SVP	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	684,000.00	684,000.00		683,840.00	683,840.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated-SVP	N/A	12/15/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	854,000.00	854,000.00		817,040.00	817,040.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated-SVP	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	987,500.00	987,500.00		986,840.00	986,840.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated-SVP	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	840,000.00	840,000.00		839,200.00	839,200.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A			
8751-50213050	Repairs and Maintenance-Machinery and Equipment	PEO	Negotiated-SVP	N/A	12/23/2022	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	913,000.00	913,000.00		912,325.00	912,325.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2022	12/27/2022	N/A	N/A			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	Negotiated-SVP	N/A	12/22/2022	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	543,660.00	543,660.00		543,019.00	543,019.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2022	12/27/2022	N/A	N/A			
8918-062(20)-003	Fuel-Concreting of Road, Brgy. Junob, Dumaguete City, Neg. Or.	PEO	Negotiated-SVP	N/A	11/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	75,900.00		75,900.00		75,800.00	75,800.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
8919-071(20)-001	Diesel-Improvement of Road, Brgy. Poblacion 3, Siaton, Neg. Or.	PEO	Negotiated-SVP	N/A	11/8/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	135,912.00		135,912.00		135,800.00	135,800.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
10705990	Other Machineries and Equipment-Bush/Grass Cutter	PGO	Negotiated-SVP	N/A	12/19/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	50,500.00		50,500.00		50,498.00	50,498.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
10705990	Other Machineries and Equipment-Chainsaw	PGO	Negotiated-SVP	N/A	12/19/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	125,100.00		125,100.00		125,091.00	125,091.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1011-01(22)-10705020	Office Equipment	PGO	Negotiated-SVP	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	180,000.00		180,000.00		175,497.00	175,497.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1011-02(2022)-10707010	Furniture & Fixtures	PGO	Negotiated-SVP	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	60,000.00		60,000.00		59,900.00	59,900.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1011-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	12/15/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	202,500.00		202,500.00		202,365.00	202,365.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1011-50203090	Diesel	PGO	Negotiated-SVP	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	800,000.00		800,000.00		798,000.00	798,000.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1011-50213050	Repairs and Maintenance-Machinery and Equipment	PGO	Negotiated-SVP	N/A	12/16/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	113,150.00		113,150.00		113,016.20	113,016.20					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	General Fund Proper	267,700.00		267,700.00		267,578.00	267,578.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	502,530.00		502,530.00		501,925.00	501,925.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated-SVP	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	408,800.00	408,800.00		387,035.00	387,035.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1011-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated-SVP	N/A	12/22/2022	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	652,630.00	652,630.00		648,500.00	648,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/27/2022	12/27/2022	N/A	N/A		
1999-007(22)-50299990	Other Maintenance and Operating	PGO	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	52,000.00	52,000.00		51,945.00	51,945.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-052(22)GAD-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	99,600.00	99,600.00		99,550.00	99,550.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-053(22)GAD-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	90,000.00	90,000.00		89,990.00	89,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-058(22)GAD-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	67,500.00	67,500.00		67,490.00	67,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-059(22)GAD-50202010	Training Supplies	PGO	Negotiated-SVP	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	99,500.00	99,500.00		99,453.00	99,453.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-066(22)GAD-50299020	Printing and Publication	PGO	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	74,900.00	74,900.00		74,793.00	74,793.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-140(22)-50203050	Food Supplies	PGO	Negotiated-SVP	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	968,660.00	968,660.00		966,070.00	966,070.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-141(22)-50203050	Food Supplies	PGO	Negotiated-SVP	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	997,920.00	997,920.00		995,400.00	995,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-141(22)-50203050	Food Supplies	PGO	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	997,920.00	997,920.00		995,400.00	995,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-141(22)-50203050	Food Supplies	PGO	Negotiated-SVP	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	968,660.00	968,660.00		966,070.00	966,070.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-141(22)-50203050	Welfare Goods	PGO	Negotiated-SVP	N/A	12/16/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	997,920.00	997,920.00		995,400.00	995,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-149 (22)-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	244,000.00	244,000.00		245,497.00	245,497.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-161(22)-50203010	Office Supplies	PGO	Negotiated-SVP	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	198,395.00	198,395.00		197,791.50	197,791.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-161(22)-50203060	Welfare Goods	PGO	Negotiated-SVP	N/A	12/16/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	999,400.00	999,400.00		996,770.00	996,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-161(22)-50203070	Drugs and Medicines	PGO	Negotiated-SVP	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	756,900.00	756,900.00		753,795.50	753,795.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-161(22)-50203060	Medical, Dental and Laboratory Supplies	PGO	Negotiated-SVP	N/A	11/28/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	341,247.84	341,247.84		339,778.50	339,778.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1999-161(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	304,181.00	304,181.00		303,570.00	303,570.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-162(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	174,000.00	174,000.00		173,896.50	173,896.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-164(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		99,999.05	99,999.05		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-172(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	12/3/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	150,000.00	150,000.00		149,945.00	149,945.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1999-172(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	12/19/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/26/2022	N/A	N/A	N/A	General Fund Proper	119,100.00	119,100.00		118,525.50	118,525.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-172A(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated-SVP	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	78,000.00		78,000.00	77,950.00	77,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-192(22)-10705990	Other Machineries and Equipment	PGO	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	350,000.00		350,000.00	349,790.00	349,790.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-193(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	580,000.00		580,000.00	334,915.00	334,915.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-195(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated-SVP	N/A	11/25/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	100,000.00		100,000.00	99,965.00	99,965.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1999-062(22)-50202010	Provision of Meals and Snacks	PGO-ENRD	Negotiated-SVP	N/A	12/2/2022	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	93,800.00	93,800.00		65,081.40	65,081.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1999-117A(22)-40505140	1 unit Waterproof Portable Dissolved Oxygen Meter and BOD Meter	PGO-ENRD	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	80,000.00		80,000.00	80,000.00	80,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-121(22)-50203990	Other Supplies and Materials	PGO-ENRD	Negotiated-SVP	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	80,560.00	80,560.00		80,553.85	80,553.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-121(22)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-ENRD	Negotiated-SVP	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	59,200.00	59,200.00		59,180.00	59,180.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1999-121C(22)-10705030	Information and Communication Technology Equipment	PGO-ENRD	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	108,000.00		108,000.00	107,960.00	107,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-122A(22)-10705030	Information and Communication Technology Equipment	PGO-ENRD	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	60,000.00		60,000.00	59,950.00	59,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-055(22)GAD-50202010	Training	PGO-GADRCC	Negotiated-SVP	N/A	11/21/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	962,500.00	962,500.00		962,000.00	962,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-023(22)-50203090	Diesel	PGO-LDRRMD	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/8/2022	N/A	N/A	N/A	General Fund Proper	250,343.00	250,343.00		248,000.00	248,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-023(22)-50203990	Other Supplies and Materials	PGO-LDRRMD	Negotiated-SVP	N/A	12/3/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Proper	214,982.00	214,982.00		214,586.20	214,586.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1999-023(22)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-LDRRMD	Negotiated-SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	65,070.00	65,070.00		64,833.00	64,833.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
9998-06(22)-50203990	Other Supplies and Materials	PGO-LDRRMD	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Proper	649,500.00	649,500.00		649,350.00	649,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
9998-51(22)-10705030	Information and Communication Technology Equipment	PGO-LDRRMD	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Proper	250,000.00		250,000.00	249,980.00	249,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
3999-001(22)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-NOSDEP	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	84,100.00	84,100.00		83,978.00	83,978.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
3999-001A(22)-10705130	Portable Boxing Ring	PGO-NOSDEP	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	150,000.00		150,000.00	149,900.00	149,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
3999-001B(22)-10705990	Other Machineries and Equipment	PGO-NOSDEP	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	150,000.00		150,000.00	149,999.85	149,999.85		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
3999-001C(22)-10705990	Other Machineries and Equipment	PGO-NOSDEP	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	200,000.00		200,000.00	199,980.00	199,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-069(22)GAD-50202010	Training Supplies	PGO-PISTC	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	351,755.00		351,755.00	346,865.30	346,865.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-139(22)-50202010	Provision of Meals and Snacks	PGO-PPOC	Negotiated-SVP	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	General Fund Proper	149,500.00	149,500.00		149,040.00	149,040.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-147(22)-50203990	Other Supplies and Materials	PGO-PPOC	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Proper	60,000.00	60,000.00		59,991.16	59,991.16		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1999-162(22)-50203090	Fuel, Oil and Lubricants	PGO-PPOC	Negotiated-SVP	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Proper	509,497.00	509,497.00		507,300.00	507,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-175(22)-50299990	Other Maintenance and Operating	PGO-PPOC	Negotiated-SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	165,950.00	165,950.00		165,286.00	165,286.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
7611-50203060	Welfare Goods	PGO-PSWDO	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	999,500.00	999,500.00		998,980.00	998,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
3998S-12(22)-50202010	Provision of Meals and Snacks	PGO-School Board	Negotiated-SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Proper	427,800.00	427,800.00		427,800.00	427,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
1999-070(22)GAD-50202010	Meals and Snacks	PGO-TLDC	Negotiated-SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	136,125.00	136,125.00		135,877.50	135,877.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-070(22)GAD-50202010	Training Supplies	PGO-TLDC	Negotiated-SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	74,222.00	74,222.00		74,008.25	74,008.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-123(22)-50202010	Provision of Meals and Snacks	PGO-Tourism	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Proper	60,000.00	60,000.00		59,980.00	59,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
1999-123(22)-50202010	Provision of MEals and Snacks	PGO-Tourism	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	57,000.00	57,000.00		56,981.00	56,981.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
1999-123(22)-50203090	Diesel Fuel and Unleaded Gasoline	PGO-Tourism	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	137,594.00	137,594.00		133,800.00	133,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-123(22)-50203990	Other Supplies and Materials	PGO-Tourism	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	General Fund Proper	66,370.00		66,370.00	66,370.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-123(22)-50203990	Other Supplies and Materials	PGO-Tourism	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	246,962.50	246,962.50		246,735.10	246,735.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-123(22)-50213060	Repairs and Maintenance-Transportation Equipment	PGO-Tourism	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	87,000.00	87,000.00		87,000.00	87,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-123(22)-50209010	Advertising	PGO-Tourism	Negotiated-SVP	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	N/A	General Fund Proper	950,000.00	950,000.00		948,500.00	948,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-123(22)-50209010	Advertising	PGO-Tourism	Negotiated-SVP	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	250,000.00	250,000.00		245,000.00	245,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1999-123(22)-50209010	Advertising	PGO-Tourism	Negotiated-SVP	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	N/A	General Fund Proper	250,000.00	250,000.00		248,000.00	248,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-123(22)-50209010	Advertising	PGO-Tourism	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	75,000.00	75,000.00		74,999.00	74,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-123(22)-50209010	Labor and Materials for Trophies	PGO-Tourism	Negotiated-SVP	N/A	11/22/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	64,500.00	64,500.00		64,414.00	64,414.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-123B(22)-10705990	Other Machineries and Equipment	PGO-Tourism	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	165,000.00		165,000.00	163,350.00	163,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-123C(22)-10705030	Information and Communication Technology Equipment	PGO-Tourism	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		99,000.00	99,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-123D(22)-10705990	Other Machineries and Equipment	PGO-Tourism	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	180,000.00	180,000.00		178,200.00	178,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-123E(22)-10705030	Information and Communication Technology Equipment	PGO-Tourism	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	70,000.00	70,000.00		69,300.00	69,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-123F(22)-10705030	Information and Communication Technology Equipment	PGO-Tourism	Negotiated-SVP	N/A	12/1/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	60,000.00	60,000.00		59,400.00	59,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-123H(22)-10705990	Other Machineries and Equipment	PGO-Tourism	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	100,000.00	100,000.00		99,800.00	99,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-123I(22)-10705990	Other Machineries and Equipment	PGO-Tourism	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	56,000.00	56,000.00		55,440.00	55,440.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-124(22)-50203990	Other Supplies and Materials	PGO-Tourism	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	General Fund Proper	64,576.00	64,576.00		64,403.70	64,403.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-124(22)-50213040	Repairs and Maintenance-Buildings and Other Structures	PGO-Tourism	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	943,960.00	943,960.00		935,377.60	935,377.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
1999-125(22)-50203990	Other Supplies and Materials	PGO-Tourism	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	53,937.50	53,937.50		53,876.90	53,876.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-134(22)-50299990	Other Maintenance and Operating	PGO-Tourism	Negotiated-SVP	N/A	12/3/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	N/A	General Fund Proper	950,000.00	950,000.00		940,000.00	940,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1061-08(22)-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	Negotiated-SVP	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	498,000.00	498,000.00		495,000.00	495,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1061-50202010	Provision of Meals and Snacks	PGSO	Negotiated-SVP	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	76,000.00	76,000.00		75,430.00	75,430.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	Negotiated-SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	General Fund Proper	96,176.00	96,176.00		96,176.00	96,176.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	Negotiated-SVP	N/A	12/3/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	996,433.06	996,433.06		995,695.96	995,695.96		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	752,804.95	752,804.95		750,303.50	750,303.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	592,838.00	592,838.00		592,088.50	592,088.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	Negotiated-SVP	N/A	12/7/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	57,012.50	57,012.50		56,949.00	56,949.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	PGSO	Negotiated-SVP	N/A	12/11/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	399,841.00	399,841.00		399,830.00	399,830.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1061-50213050	Repairs and Maintenance-Machinery and Equipment	PGSO	Negotiated-SVP	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	857,000.00	857,000.00		856,000.00	856,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1061-50213050	Repairs and Maintenance-Machinery and Equipment	PGSO	Negotiated-SVP	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	79,855.00	79,855.00		79,755.00	79,755.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A		
1061-50213050	Repairs and Maintenance-Machinery and Equipment	PGSO	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	357,182.00	357,182.00		356,357.00	356,357.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1041-04(22)-50202010	Provision of Meals and Snacks	PPDC	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/13/2022	N/A	N/A	N/A	N/A	General Fund Proper	75,000.00	75,000.00		74,990.00	74,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-16(22)-50203990	Other Supplies and Materials	PSWDO	Negotiated-SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	General Fund Proper	173,250.00	173,250.00		173,202.75	173,202.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-179(22)-50203990	Other Supplies and Materials	PSWDO	Negotiated-SVP	N/A	12/16/2022	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	N/A	General Fund Proper	399,319.30	399,319.30		399,277.10	399,277.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
7999-027(21)10705020	Office Equipment	PSWDO	Negotiated-SVP	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	General Fund Proper	130,000.00	130,000.00		129,800.00	129,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
7999-05A(22)-10705030	Information and Communication Technology Equipment	PSWDO	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	52,000.00	52,000.00		51,999.00	51,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
7999-05A(22)-10705990	Other Machineries and Equipment	PSWDO	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	148,072.00		148,072.00	140,000.00		140,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-05D(22)-10705030	Information and Communication Technology Equipment	PSWDO	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	79,000.00		79,000.00	78,999.70		78,999.70			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-05F(22)-10707010	Furniture & Fixtures	PSWDO	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	22,899.00		22,899.00	22,898.85		22,898.85			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-05G(22)-10705020	Office Equipment	PSWDO	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	43,640.00		43,640.00	43,639.70		43,639.70			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-05H(22)-10705990	Other Machineries and Equipment	PSWDO	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	68,000.00		68,000.00	67,999.85		67,999.85			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-05I(22)-10705990	Other Machineries and Equipment	PSWDO	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	48,999.00		48,999.00	48,998.85		48,998.85			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-11(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	11/21/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	N/A	General Fund Proper	270,000.00		270,000.00	268,500.00		268,500.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
7999-11(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	11/18/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	252,000.00		252,000.00	249,900.00		249,900.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
7999-11(22)-50299990	Other Maintenance and Operating	PSWDO	Negotiated-SVP	N/A	12/6/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	955,328.00		955,328.00	954,852.80		954,852.80			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-11A(22)-10705030	Information and Communication Technology Equipment	PSWDO	Negotiated-SVP	N/A	11/18/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	200,000.00		200,000.00	199,999.25		199,999.25			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
7999-13(22)-50203990	Other Supplies and Materials	PSWDO	Negotiated-SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	General Fund Proper	301,756.00		301,756.00	301,664.00		301,664.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
7999-13(22)-50203990	Other Supplies and Materials	PSWDO	Negotiated-SVP	N/A	11/17/2022	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	344,500.00		344,500.00	344,460.25		344,460.25			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
7999-16(22)-50203090	Oil and Lubricants	PSWDO	Negotiated-SVP	N/A	12/6/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	150,000.00		150,000.00	149,815.00		149,815.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-21(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	306,000.00		306,000.00	305,495.00		305,495.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
7999-21(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	130,000.00		130,000.00	129,990.00		129,990.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
7999-22(22)-50203010	Office Supplies	PSWDO	Negotiated-SVP	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	General Fund Proper	283,500.00		283,500.00	283,030.50		283,030.50			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
7999-24(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	General Fund Proper	189,000.00		189,000.00	188,900.00		188,900.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
7999-24(22)-50203090	Diesel	PSWDO	Negotiated-SVP	N/A	11/23/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	N/A	General Fund Proper	200,000.00		200,000.00	199,950.00		199,950.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
7999-24(22)-50203990	Other Supplies and Materials	PSWDO	Negotiated-SVP	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	200,000.00	200,000.00		199,900.00	199,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
7999-25(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Proper	250,000.00	250,000.00		249,750.00	249,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
7999-25(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	12/9/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	General Fund Proper	225,000.00	225,000.00		224,995.00	224,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A			
7999-25(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	12/15/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	225,000.00	225,000.00		224,995.00	224,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A			
7999-26(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	12/12/2022	N/A	12/16/2022	12/16/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	306,000.00	306,000.00		306,000.00	306,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A			
7999-32(22)GAD-50202010	To furnish Labor and Materials of Advocacy polo SHIRTS	PSWDO	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	56,000.00	56,000.00		55,990.00	55,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A			
7999-33(22)GAD-50203090	Welfare Goods	PSWDO	Negotiated-SVP	N/A	12/9/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	600,000.00	600,000.00		597,600.00	597,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A			
7999-34(22)GAD-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	11/8/2022	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/24/2022	N/A	N/A	N/A	General Fund Proper	115,200.00	115,200.00		115,184.00	115,184.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A			
7999-34(22)GAD-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	12/15/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	115,200.00	115,200.00		115,199.00	115,199.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A			
7999-35(22)GAD-50203990	Other Supplies and Materials	PSWDO	Negotiated-SVP	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	75,000.00	75,000.00		74,934.00	74,934.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A			
1021-03(17)1021-06(19)-10705990	Other Machineries and Equipment	PVGO	Negotiated-SVP	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	53,000.00		53,000.00	52,950.00		52,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1021-10705030	Information and Communication Technology Equipment	PVGO	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	308,300.00		308,300.00	308,200.00		308,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1021-50213060	Repairs and Maintenance-Transportation Equipment	PVGO	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	124,000.00	124,000.00		123,944.00	123,944.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A			
8721-07(22)-50203040	Animal/Zoological Supplies	PVO	Negotiated-SVP	N/A	11/25/2022	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Proper	188,400.00	188,400.00		188,255.00	188,255.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A			
8721-09(22)-50203040	Animal/Zoological Supplies	PVO	Negotiated-SVP	N/A	12/6/2022	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	199,950.00	199,950.00		198,980.00	198,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A			
1091-04(22)-10705030	Information and Communication Technology Equipment	Treasurer	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	69,500.00		69,500.00	69,480.00		69,480.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1091-50202010	Provision of Meals and Snacks	Treasurer	Negotiated-SVP	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	N/A	General Fund Proper	60,000.00	60,000.00		59,998.00	59,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A			
8721-01(22)-10705990	Other Machineries and Equipment	vet	Negotiated-SVP	N/A	12/1/2022	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	120,000.00		120,000.00	119,000.00		119,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
7999-32(22)GAD-50202010	Training Supplies	PSWDO	Negotiated-SVP	N/A	N/A	N/A	10/18/2022	10/18/2022	N/A	N/A	N/A	N/A	10/18/2022	N/A	N/A	N/A	N/A	General Fund Proper	12,000.00	12,000.00		11,990.00	11,990.00		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			
9998-02(22)-50202010	Meals and Snacks	PGO-LDRRMD	Negotiated-SVP	N/A	N/A	N/A	10/18/2022	10/18/2022	N/A	N/A	N/A	N/A	10/18/2022	N/A	N/A	N/A	N/A	General Fund Proper	3,000.00	3,000.00		2,996.00	2,996.00		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			
20401010-11-50299990	Other Maintenance and Operating	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	10/18/2022	10/18/2022	N/A	N/A	N/A	N/A	10/18/2022	N/A	N/A	N/A	N/A	General Fund Proper	22,000.00	22,000.00		21,900.00	21,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
1999-123(22)-50202010	Meals and Snacks	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	49,800.00	49,800.00		49,766.80	49,766.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A			
1999-0338(22)-10705000	Other Machineries and Equipment	PGO-Library Hub	Negotiated-SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	47,000.00		47,000.00	46,775.00		46,775.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1999-033F(22)-10705030	Information and Communication Technology Equipment	PGO-Library Hub	Negotiated-SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	N/A	General Fund Proper	32,000.00		32,000.00	31,950.00		31,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
20401010-11-50299050	Rent	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	40,000.00	40,000.00		30,000.00	30,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A			
1999-033D(22)-10705030	Information and Communication Technology Equipment	PGO-Library Hub	Negotiated-SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	30,000.00		30,000.00	29,950.00		29,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A		
1011-50203090	Gasoline	PGO	Negotiated-SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	11/8/2022	N/A	N/A	N/A	N/A	General Fund Proper	25,000.00	25,000.00		24,900.00	24,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A			
1999-184(22)-50202010	Provision of Meals and Snacks	PGO-PPOC	Negotiated-SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/25/2022	N/A	N/A	N/A	N/A	General Fund Proper	18,000.00	18,000.00		18,000.00	18,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A			
8711-50202010	Provision of Meals and Snacks	Agriculture	Negotiated-SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/24/2022	N/A	N/A	N/A	N/A	General Fund Proper	10,500.00	10,500.00		10,410.00	10,410.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A			
1999-133C(22)-50299050	Rent	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	34,000.00	34,000.00		33,900.00	33,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A			
20401010-11-50299990	Other Maintenance and Operating	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	N/A	N/A	10/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	24,000.00	24,000.00		23,900.00	23,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A			
1022-50205010	Postage	Secretary to the SP	Agency-to-Agency	N/A	N/A	N/A	10/24/2022	10/24/2022	N/A	N/A	N/A	N/A	10/25/2022	N/A	N/A	N/A	N/A	General Fund Proper	15,000.00	15,000.00		15,000.00	15,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/19/2022	10/19/2022	N/A	N/A			
1999-056(22)GAD-50203090	Gasoline and Diesel	PGO-GADRCC	Negotiated-SVP	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	General Fund Proper	49,350.00	49,350.00		49,350.00	49,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A			
1999-053(22)GAD-50299020	Postage	PGO-GADRCC	Negotiated-SVP	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	N/A	General Fund Proper	49,920.00	49,920.00		48,640.00	48,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A			
1999-033(22)-50299990	Other Maintenance and Operating	PGO-Library Hub	Negotiated-SVP	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	N/A	General Fund Proper	45,450.00	45,450.00		44,770.00	44,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A			
1081-50213050	Repairs and Maintenance-Machinery and Equipment	Accounting	Negotiated-SVP	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	N/A	General Fund Proper	35,100.00	35,100.00		34,950.00	34,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
1022-50203090	Diesel	Secretary to the SP	Negotiated-SVP	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Proper	32,480.00	32,480.00		32,317.60	32,317.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
4421-7R-50203020	Accountable Forms	Bayawan DH	Agency-to-Agency	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Hospital	29,997.00	29,997.00		29,997.00	29,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
1999-123(22)-50202010	Provision of Meals and Snacks	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	10/27/2022	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		29,990.00	29,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
1081-50203990	Other Supplies and Materials	Accounting	Negotiated-SVP	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	25,400.00	25,400.00		25,385.00	25,385.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
1011-5020990	Other Maintenance and Operating	PGO	Negotiated-SVP	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	12,225.00	12,225.00		12,215.00	12,215.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
4421-4R-50213050	Repairs and Maintenance-Machinery and Equipment	Bindoy DH	Negotiated-SVP	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Hospital	12,000.00	12,000.00		11,800.00	11,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/24/2022	10/24/2022	N/A	N/A	
1011-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	General Fund Proper	45,000.00	45,000.00		44,940.00	44,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
4411R-62(22)-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		39,960.00	39,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
1999-123(22)-50202010	Provision of Meals and Snacks	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/3/2022	N/A	N/A	N/A	General Fund Proper	38,000.00	38,000.00		37,990.00	37,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
1999-137(22)-50202010	Provision of Meals and Snacks	PGO-PPOC	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		30,000.00	30,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
20401010-024(2)-50213050	Repairs and Maintenance-Machinery and Equipment	Assessor-Itax	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/8/2022	N/A	N/A	N/A	General Fund Proper	28,000.00	28,000.00		27,900.00	27,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
8751-16A12(22)-50203090	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Basay-Poblacion, Provincial Road, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	27,300.00	27,300.00		27,200.00	27,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
1999-137(22)-50202010	Provision of Meals and Snacks	PGO-PPOC	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/3/2022	N/A	N/A	N/A	General Fund Proper	25,000.00	25,000.00		24,970.00	24,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
4411R-62(22)-50202010	Meals and Snacks	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		24,950.00	24,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
8751-16W(22)-50203090	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Bobobobo-Agan-an Provincial Road (Man. of Sibulan), Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/2/2022	N/A	N/A	N/A	General Fund Proper	24,400.00	24,400.00		24,300.00	24,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
20401010-024(2)-50203990	Other Supplies and Materials	Assessor-Itax	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	17,964.00	17,964.00		17,893.58	17,893.58		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
1999-168(22)-50202010	Provision of Meals and Snacks	PGO-PPOC	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	11/3/2022	N/A	N/A	N/A	General Fund Proper	10,000.00	10,000.00		9,992.50	9,992.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	
8751-16Y(22)-50203090	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Dumaguete-PEO Provincial Road (Dgte City, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/2/2022	11/2/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	6,000.00	6,000.00		5,800.00	5,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10/27/2022	10/27/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
4421-3I-03(22)-10705110	Medical Equipment	MMCCCH	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Hospital	48,000.00		48,000.00	47,990.00		47,990.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
1011-50210030	Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/11/2022	N/A	N/A	N/A	N/A	General Fund Proper	43,750.00	43,750.00		43,725.00		43,725.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
1999-063(22)GAD-50202010	Training Supplies	PESO	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	General Fund Proper	48,000.00	48,000.00		39,900.00		39,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
7999-05(22)-50202010	Meals and Snacks	PSWDO	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	General Fund Proper	39,200.00	39,200.00		39,186.00		39,186.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
1999-003(22)-50203900	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	N/A	General Fund Proper	38,020.00	38,020.00		37,957.70		37,957.70	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
4421-7R-50213060	Repairs and Maintenance-Transportation Equipment	Bayawan DH	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	37,800.00	37,800.00		37,791.00		37,791.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
4421-3R-95(22)-10705030	Information and Communication Technology Equipment	MMCCCH	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	35,000.00		35,000.00	34,950.00		34,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
1101-50213060	Repairs and Maintenance-Transportation Equipment	Assessor	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	N/A	General Fund Proper	31,800.00	31,800.00		31,610.00		31,610.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
7999-05(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/11/2022	N/A	N/A	N/A	N/A	General Fund Proper	28,000.00	28,000.00		27,950.00		27,950.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
1999-063(22)GAD-50202010	Training Supplies	PESO	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	27,500.00	27,500.00		27,488.00		27,488.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
1999-002(22)-50202010	Training Supplies	PPDC	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/15/2022	N/A	N/A	N/A	N/A	General Fund Proper	24,994.00	24,994.00		24,553.40		24,553.40	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
1999-002(22)-50202010	Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/7/2022	N/A	N/A	N/A	N/A	General Fund Proper	20,500.00	20,500.00		20,450.00		20,450.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
4411R-12(22)-10705990	Other Machineries and Equipment	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Hospital	20,000.00	20,000.00		20,000.00		20,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
1011-50203090	Gasoline	PGO	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	N/A	General Fund Proper	20,000.00	20,000.00		19,990.00		19,990.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
4421-7R-50299020	Postage	Bayawan DH	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	N/A	General Fund Hospital	19,980.00	19,980.00		19,980.00		19,980.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
4421-2R-50213040	Repairs and Maintenance-Buildings and Other Structures	GIWBMH	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	N/A	General Fund Hospital	16,930.00	16,930.00		16,839.00		16,839.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
4421-3R-11(11)GAD-10705110	Medical Equipment	MMCCCH	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	N/A	General Fund Hospital	16,000.00	16,000.00		15,995.00		15,995.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	
1999-169(22)-50202010	Provision of Meals and Snacks	PGO-PPOC	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/10/2022	N/A	N/A	N/A	N/A	General Fund Proper	15,000.00	15,000.00		14,995.00		14,995.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A		11/4/2022	11/4/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
4421-3(-02(22)-10705030	Information and Communication Technology Equipment	MMCCH	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	12,000.00	12,000.00		11,990.00	11,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
1999-063(22)GAD-50202010	Training Supplies	PESO	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Proper	12,000.00	12,000.00		11,985.00	11,985.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-SR-50203090	Oil and Lubricants	MMCCH	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/11/2022	N/A	N/A	N/A	General Fund Hospital	8,750.00	8,750.00		8,695.00	8,695.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
1022-50299010	Printing and Publication	Secretary to the SP	NP 53.6	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Proper	9,000.00	9,000.00		8,500.00	8,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-SR-50213050	Repairs and Maintenance-Machinery and Equipment	MMCCH	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Hospital	2,000.00	2,000.00		1,995.00	1,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
1999-007(22)-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	11/7/2022	11/7/2022	N/A	N/A	N/A	N/A	11/8/2022	N/A	N/A	N/A	General Fund Proper	48,750.00	48,750.00		48,726.00	48,726.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
4421-15-50203020	Accountable Forms	CPH	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Hospital	39,798.00	39,798.00		39,798.00	39,798.00		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	
4421-10-50203020	Accountable Forms	CPH	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	N/A	N/A	N/A	General Fund Hospital	24,918.00	24,918.00		24,918.00	24,918.00		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	
4421-13-50203020	Accountable Forms	CPH	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Hospital	23,950.00	23,950.00		23,950.00	23,950.00		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	
4421-14-50203020	Accountable Forms	CPH	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2022	N/A	N/A	N/A	General Fund Hospital	18,135.00	18,135.00		18,135.00	18,135.00		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	
4421-15-50203010	Office Supplies	CPH	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022	N/A	N/A	N/A	General Fund Hospital	1,460.00	1,460.00		1,460.00	1,460.00		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	
1999-070(22)GAD-50202010	Meals and Snacks	PGO-TLDC	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Proper	49,500.00	49,500.00		49,410.00	49,410.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1999-039(22)-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	48,000.00	48,000.00		47,964.00	47,964.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1091-10(21)-10705020	Office Equipment	Treasurer	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	45,000.00		45,000.00	44,995.00	44,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-9-50213060	Repairs and Maintenance-Transportation Equipment	CPH	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	49,800.00	49,800.00		44,959.00	2/2/2023		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8711-21(22)-50202010	Provision of Meals and Snacks	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Proper	45,000.00	45,000.00		44,955.00	44,955.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1111-50203090	Diesel	COA	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	45,000.00	45,000.00		44,900.00	44,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4411R-62(22)-50213060	Repairs and Maintenance-Transportation Equipment	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Hospital	44,000.00	44,000.00		43,980.00	43,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	42,600.00	42,600.00		42,565.00	42,565.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A			
1999-005F(22)-10705990	Other Machineries and Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	40,000.00			40,000.00		39,800.00	39,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4411R-16(22)-10705030	Information and Communication Technology Equipment	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	40,000.00			40,000.00		39,500.00	39,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1999-005H(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	39,156.00			39,156.00		39,155.00	39,155.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16R(22)-50203090	Diesel-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Tampi-Siepo, Provincial Road, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	36,900.00			36,900.00		36,900.00	36,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-3R-50213040	Repairs and Maintenance-Buildings and Other Structures	MMCC	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	30,699.00			30,699.00		30,699.00	30,699.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1999-005J(22)10705020	Office Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	30,000.00			30,000.00		29,900.00	29,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1999-023(22)-50213060	Repairs and Maintenance-Machinery and Equipment	PGO-LDRM	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	30,000.00			30,000.00		29,831.50	29,831.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8721-50202010	Meals and Snacks	PVO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	29,600.00			29,600.00		29,520.00	29,520.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-9-50203090	Oil and Lubricants	CPH	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	29,000.00			29,000.00		28,876.00	28,876.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
3999S-01D(16)	Fuel, oil and Lubricants	PEO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	28,464.00			28,464.00		28,200.00	28,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8711-17(22)GAD-50202010	Provision of Meals and Snacks	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Proper	28,000.00			28,000.00		27,895.00	27,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-3I-05(20)	Construction of Isolation Ward/ Isolation Nurse's Station (Prefabricated 2C - Vans 20) with Hallway and Adjacent CR, Mabinay Medicare Community Hospital	PEO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	40,240.00			40,240.00		39,800.00	39,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16V(22)-50203090	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Sibulan-Melego Provincial Road, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	24,200.00			24,200.00		24,100.00	24,100.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4411R-62(22)-50202010	Meals and Snacks	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/15/2022	N/A	N/A	N/A	General Fund Hospital	21,000.00			21,000.00		21,000.00	21,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4411R-17(22)-10705030	Information and Communication Technology Equipment	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	21,000.00			21,000.00		20,400.00	20,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-07(22)-10705990	Other Machineries and Equipment	PEO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	19,365.00			19,365.00		19,068.00	19,068.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1041-50203090	Oil and Lubricants	PPDC	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	18,629.20			18,629.20		18,490.00	18,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
8711-21(22)-50203990	Other Supplies and Materials	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	17,836.00	17,836.00		17,761.00	17,761.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-04(22)-10705990	Other Machineries and Equipment	PEO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	16,500.00			16,500.00	16,000.00	16,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1999-039(22)-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/17/2022	N/A	N/A	N/A	General Fund Proper	16,000.00	16,000.00		15,988.00	15,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8711-50202010	Provision of Meals and Snacks	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/15/2022	N/A	N/A	N/A	General Fund Proper	16,000.00	16,000.00		15,880.00	15,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-3R-50213060	Repairs and Maintenance-Transportation Equipment	MMCCH	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	13,700.00	13,700.00		13,680.00	13,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1041-50203990	Other Supplies and Materials	PPDC	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/25/2022	N/A	N/A	N/A	General Fund Proper	12,158.20	12,158.20		11,984.90	11,984.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-3R-50213050	Repairs and Maintenance-Machinery and Equipment	MMCCH	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	10,000.00	10,000.00		9,995.00	9,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
1121-03(21)-10705030	Information and Communication Technology Equipment	PIASO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	7,415.00		7,415.00	7,405.00	7,405.00	7,405.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4411R-18(22)-10705030	Information and Communication Technology Equipment	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Hospital	6,000.00		6,000.00	6,000.00	6,000.00	6,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8751-16X(22)-50203090	Construction Materials-Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) Dumaguete-Capitol Road Provincial Road (Dgte City), Neg. Cr.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	3,800.00	3,800.00		3,700.00	3,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-12-50203090	Diesel	CPH	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	9,600.00	9,600.00		9,552.00	9,552.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
8918-093(16)-503	Fuel-Improvement of Multi-purpose Building, Sitio Balagan, Bray, Bifohon, Bas City, Neg. Cr.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	46,500.00		46,500.00	45,500.00	45,500.00	45,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-11-50203080	Medical, Dental and Laboratory Supplies	CPH	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	N/A	General Fund Hospital	35,000.00	35,000.00		35,000.00	35,000.00		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	
4421-11-50203020	Accountable Forms	CPH	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022	N/A	N/A	N/A	General Fund Hospital	26,730.00	26,730.00		26,730.00	26,730.00		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	
4421-15I-50203080	Medical, Dental and Laboratory Supplies	CPH	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	N/A	N/A	N/A	General Fund Hospital	26,250.00	26,250.00		26,250.00	26,250.00		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	
4421-11-50203010	Office Supplies	CPH	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2022	N/A	N/A	N/A	General Fund Hospital	3,355.00	3,355.00		3,355.00	3,355.00		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	
4421-12-50203020	Accountable Forms	CPH	Negotiated-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	32,307.00	32,307.00		32,307.00	32,307.00		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	
1999-012(22)-5029060	Rent	PGO	Negotiated-SVP	N/A	N/A	N/A	11/16/2022	11/16/2022	N/A	N/A	N/A	N/A	11/18/2022	N/A	N/A	N/A	General Fund Proper	25,100.00	25,100.00		25,000.00	25,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/14/2022	11/14/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1918-036(16)-503	Fuel-Improvement of Multi-purpose Building/Evacuation Center Tampi, San Jose, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/1/2022	11/11/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	21,600.00	21,600.00		21,400.00	21,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/4/2022	11/4/2022	N/A	N/A	
1012-50203070	Drugs and Medicines	NODRC	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	49,020.00	49,020.00		48,895.00	48,895.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
3998S-12(22)-50202010	Provision of Meals and Snacks	PGO-School Board	Negotiated-SVP	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	N/A	11/25/2022	N/A	N/A	N/A	General Fund Proper	18,000.00	18,000.00		18,000.00	18,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/9/2022	11/9/2022	N/A	N/A	
4421-15-50203090	Oil and Lubricants	CPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		49,454.00	49,454.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-14-50213060	Repairs and Maintenance-Transportation Equipment	CPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	46,000.00	46,000.00		45,981.00	45,981.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-068(22)GAD-50203090	Fuel	PGO-TLDC	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	40,701.00	40,701.00		40,660.00	40,660.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1012-50202010	Provision of Meals and Snacks	NODRC	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/23/2022	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		29,975.00	29,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-14-50213040	Repairs and Maintenance-Buildings and Other Structures	CPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		29,869.00	29,869.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-10-50203090	Oil and Lubricants	CPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	27,882.00	27,882.00		27,598.00	27,598.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
7999-24(22)	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	N/A	General Fund Proper	27,500.00	27,500.00		27,490.00	27,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-6I-50213060	Repairs and Maintenance-Transportation Equipment	CLMMH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	26,320.00	26,320.00		26,260.00	26,260.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-068(22)GAD-50213060	Repairs and Maintenance-Machinery and Equipment	PGO-TLDC	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	25,600.00	25,600.00		25,240.00	25,240.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-089(22)GAD-50203990	Other Supplies and Materials	PGO-TLDC	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	24,645.00	24,645.00		24,630.00	24,630.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-5R-50203020	Accountable Forms	Bais DH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	N/A	General Fund Hospital	19,215.00	19,215.00		19,215.00	19,215.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-14-50203090	Oil and Lubricants	CPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	19,200.00	19,200.00		18,995.00	18,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-11-50203090	Oil and Lubricants	CPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	18,000.00	18,000.00		17,946.00	17,946.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-50213060	Repairs and Maintenance-Machinery and Equipment	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	15,280.00	15,280.00		15,262.00	15,262.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-123(22)-50202010	Training Supplies	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Proper	13,500.00	13,500.00		13,500.00	13,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
1999-068(22)GAD-50203090	Oil and Lubricants	PGO-TLDC	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	5,199.50	5,199.50		5,190.00	5,190.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-10-50213060	Repairs and Maintenance-Transportation Equipment	CPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Hospital	40,191.00	40,191.00		40,109.00	40,109.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-57(22)GAD-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		49,900.00	49,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-3R-03(20)GAD-003	Fuel-Implementation of Expanded Newborn Screening Program (GAD); Construction of Newborn Screening (NBS) Hearing Room/Area, Mabinay Medicare Community Hospital	PEO	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Proper	23,400.00	23,400.00		23,000.00	23,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
9998-02(22)-50202010	Provision of Meals and Snacks	PGO-LDRRMD	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	N/A	General Fund Proper	32,000.00	32,000.00		31,976.00	31,976.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4411R-61(22)-50203090	Diesel	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		50,000.00	50,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
4421-14-50213050	Repairs and Maintenance-Machinery and Equipment	CPH	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	13,365.00	13,365.00		13,300.00	13,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
7999-16(22)-50203990	Other Supplies and Materials	PSWDO	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	6,750.00	6,750.00		6,738.00	6,738.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
7999-32(22)GAD-50202010	Provision of Meals and snacks	PSWDO	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	N/A	General Fund Proper	12,000.00	12,000.00		11,997.00	11,997.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-068(22)GAD-50213060	Repairs and Maintenance-Transportation Equipment	PGO-TLDC	Negotiated-SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	47,440.00	47,440.00		47,409.20	47,409.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
3999S-02(22)-001	Gasoline, Diesel-Additional Appropriation for the Completion of Comfort Room at Danawan E/S, Brgy. Tara, Mabinay, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	19,200.00		19,200.00	19,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/14/2022	11/14/2022	N/A	N/A	
4421-7R-50213050	Repairs and Maintenance-Machinery and Equipment	Bayawan DH	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Proper	48,120.00	48,120.00		48,084.50	48,084.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1011-06(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	46,550.00		46,550.00	46,530.00	46,530.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1061-06(22)-10705990	Other Machineries and Equipment	PGSO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	44,000.00		44,000.00	43,999.00	43,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-172A(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	40,000.00	40,000.00		39,999.00	39,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
8711-50290020	Printing and Publication	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	39,999.00	39,999.00		39,888.60	39,888.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
3999S-02L(21)-003	Gasoline & Diesel-Construction of Perimeter Fence at Mangglood E/Sm Brgy. San Jose, Santa Catalina, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	N/A	General Fund Proper	38,976.00	38,976.00		38,600.00	38,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-172(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	36,500.00		36,500.00	36,494.00	36,494.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4421-2R-50213060	Repairs and Maintenance-Transportation Equipment	GIWB/VMH	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	N/A	General Fund Hospital	33,800.00	33,800.00		33,741.00	33,741.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-172D(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	30,000.00			30,000.00	29,999.00	29,999.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
8711-21(22)-50202010	Provision of Meals and Snacks	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		29,820.00	29,820.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
8711-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	30,350.00	30,350.00		29,760.00	29,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-172E(22)-10705090	Other Machinery and Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	N/A	General Fund Proper	25,000.00	25,000.00		24,999.00	24,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-172G(22)-10707010	Furniture & Fixtures	PGO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	25,000.00		25,000.00	24,999.00	24,999.00	24,999.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-189(22)-50203010	Office Supplies	PGO-PPOC	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	N/A	General Fund Proper	25,000.00	25,000.00		24,993.50	24,993.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
3999S-01C(21)-003	Gasoline & Diesel-Construction of One (1) unit 1 CL Sch. Bldg. at Apokoy E/S, Siaton, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	N/A	General Fund Proper	22,848.00	22,848.00		22,400.00	22,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
3999S-01B(22)-003	Gasoline, Diesel-Additional Appropriation for the Completion of 1 unit CL School Building at Pio Macahig Memorial E/S, Siaton, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	N/A	N/A	General Fund Proper	21,792.00		21,792.00	21,400.00	21,400.00	21,400.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
7999-34(22)GAD-50202010	Training Supplies	PSWDO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	General Fund Proper	21,400.00		21,400.00	21,297.10	21,297.10	21,297.10	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
3999S-02(22)-003	Gasoline & Diesel-Completion of Multi-purpose Hall at Datag E/S,Siaton, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	N/A	General Fund Proper	21,120.00	21,120.00		20,800.00	20,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1101-02(22)-50202010	Training Supplies	Assessor	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	General Fund Proper	18,000.00	18,000.00		17,647.00	17,647.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
3999S-01A(21)-003	Diesel-Completion of 2CL School Building at Terong Primary School, Brgy. Narra, Bayawan City, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	General Fund Proper	16,800.00	16,800.00		16,700.00	16,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
8711-50203990	Other Supplies and Materials	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	15,150.00	15,150.00		15,149.00	15,149.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
8711-50213050	Repairs and Maintenance-Machinery and Equipment	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	N/A	General Fund Proper	15,230.00	15,230.00		14,848.00	14,848.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
8918-052(21)-903	Fuel-Construction Materials-Const. of Drainage Canal at Purok Orchids Near the Chinese Cemetery, Daro, Dumaguete City, Neg. Or.	PEO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	N/A	General Fund Proper	31,000.00		31,000.00	30,800.00	30,800.00	30,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-023(22)-50213050	Repairs and Maintenance-Machinery and Equipment	PGO-LDRRMD	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	47,250.00	47,250.00		47,230.00	47,230.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
1999-023(22)-50213050	Repairs and Maintenance-Machinery and Equipment	PGO-LDRRMD	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	11,000.00		11,000.00	11,000.00	11,000.00	11,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4411R-61(22)-50203990	Other Supplies and Materials	NOPH	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		49,950.00	49,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
4421-7R-50213060	Repairs and Maintenance-Transportation Equipment	Bayawan DH	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Hospital	12,200.00	12,200.00		12,198.00	12,198.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
8711-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Proper	46,500.00	46,500.00		46,000.00	46,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1091-50213060	Repairs and Maintenance-Machinery and Equipment	Treasurer	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	45,200.00	45,200.00		44,500.00	44,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1012-50203070	Drugs and Medicines	NODRC	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	42,735.00	42,735.00		42,349.50	42,349.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8711-27(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		29,987.00	29,987.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1091-50213060	Repairs and Maintenance-Transportation Equipment	Treasurer	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		29,055.00	29,055.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-123(22)-50299010	Rental of Vehicle	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	N/A	General Fund Proper	24,000.00	24,000.00		23,600.00	23,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1011-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	17,000.00	17,000.00		16,998.40	16,998.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1091-50203010	Office Supplies	Treasurer	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	10,800.00	10,800.00		9,600.00	9,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
4421-3R-50203090	Diesel	MMCC	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Hospital	4,770.00	4,770.00		4,770.00	4,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1011-50201010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	General Fund Proper	36,750.00	36,750.00		36,715.00	36,715.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8711-27(22)-50203990	Other Supplies and Materials	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		29,987.00	29,987.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
8711-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Proper	46,500.00	46,500.00		46,000.00	46,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-022(22)-50203090	Gasoline	PGO-LDRRMD	Negotiated-SVP	N/A	N/A	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/8/2022	N/A	N/A	N/A	General Fund Proper	40,000.00	40,000.00		39,500.00	39,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-123(22)-50299090	Rent	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	20,000.00	20,000.00		19,999.00	19,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1041-05(20)-50202010	Provision of Meals and snacks	PPDO	Negotiated-SVP	N/A	N/A	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Proper	20,000.00	20,000.00		19,990.00	19,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		
1999-123(22)-50203990	Other Supplies and Materials	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/2/2022	N/A	N/A	N/A	General Fund Proper	23,000.00	23,000.00		22,997.80	22,997.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
8711-50203090	Gasoline	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	General Fund Proper	22,430.00	22,430.00		22,400.00	22,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A	
8711-24(22)-10705990	Other Machinery and Equipment	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	38,000.00			38,000.00	37,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
1011-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	N/A	General Fund Proper	34,000.00	34,000.00		33,998.00	33,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
8711-18C(22)-10705990	Other Machinery and Equipment	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	General Fund Proper	32,000.00			32,000.00	31,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
8711-50203990	Other Supplies and Materials	Agriculture	Negotiated-SVP	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	5,850.00	5,850.00		5,560.00	5,560.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
1999-123(22)-50203990	Other Supplies and Materials	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	40,000.00	40,000.00		39,500.00	39,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
1012-50213050	Repairs and Maintenance-Machinery and Equipment	NODRC	Negotiated-SVP	N/A	N/A	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	30,300.00	30,300.00		30,250.00	30,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
1999-025(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	N/A	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	21,885.00	21,885.00		21,879.95	21,879.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
1999-188(22)-10705990	Other Machineries and Equipment	PGO-PPOC	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	N/A	General Fund Proper	50,000.00			50,000.00	49,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1011-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	49,500.00	49,500.00		49,335.00	49,335.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-5R-50213050	Repairs and Maintenance-Machinery and Equipment	Bais DH	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Hospital	48,600.00	48,600.00		48,599.00	48,599.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-172(22)-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	11/8/2022	N/A	N/A	N/A	N/A	General Fund Proper	48,000.00	48,000.00		47,980.00	47,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1071-50213050	Repairs and Maintenance-Machinery and Equipment	Budget	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	47,675.00	47,675.00		47,585.00	47,585.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-066(22)GAD-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	N/A	General Fund Proper	45,000.00	45,000.00		44,998.00	44,998.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
3999-001(22)-50213050	Repairs and Maintenance-Machinery and Equipment	PGO-NOSDEP	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	N/A	General Fund Proper	45,000.00	45,000.00		44,970.00	44,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-172F(22)-10705990	Other Machineries and Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/13/2022	N/A	N/A	N/A	N/A	General Fund Proper	45,000.00	45,000.00		42,000.00	42,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4411R-57(22)GAD-50202010	Provision of Meals and snacks	NOPH	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		39,976.00	39,976.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
7999-05(22)-50202010	Provision of Meals and snacks	PSWDO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	N/A	General Fund Proper	35,000.00	35,000.00		34,800.00	34,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1999-172(22)-50203090	Oil and Lubricants	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	34,500.00	34,500.00		34,420.00	34,420.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
4421-5R-50213050	Repairs and Maintenance-Machinery and Equipment	Bais DH	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	31,400.00	31,400.00		31,350.00	31,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-172(22)-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	27,000.00	27,000.00		26,940.00	26,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-172(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	25,000.00	25,000.00		24,966.00	24,966.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Proper	24,000.00	24,000.00		23,968.80	23,968.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
8711-50213060	Repairs and Maintenance-Transportation Equipment	Agriculture	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	23,500.00	23,500.00		23,435.00	23,435.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-024(22)-50203010	Provision of Meals and snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Proper	23,200.00	23,200.00		23,182.60	23,182.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-057(22)GAD-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Proper	22,500.00	22,500.00		22,495.00	22,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1011-5029990	Other Maintenance and Operating	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	20,250.00	20,250.00		20,182.50	20,182.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-064(22)GAD-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Proper	19,500.00	19,500.00		19,495.00	19,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-193(22)-10705030	Information and Communication Technology Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	18,000.00	18,000.00		15,990.00	15,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1022-50213050	Repairs and Maintenance-Machinery and Equipment	Secretary to the SP	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	14,900.00	14,900.00		14,800.00	14,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-113(22)-50202010	Provision of Meals and snacks	PGO-ENRD	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Proper	14,000.00	14,000.00		13,994.00	13,994.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
1999-161(22)-50202010	Provision of Meals and Snacks	PGO-PDRRC	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	13,000.00	13,000.00		12,992.00	12,992.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
8711-14(22)-50202010	Provision of Meals and snacks	Agriculture	Negotiated-SVP	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	N/A	12/6/2022	N/A	N/A	N/A	General Fund Proper	20,000.00	20,000.00		19,850.00	19,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
3999-001(22)-50203070	Drugs and Medicines	PGO-NOSDEP	Negotiated-SVP	N/A	N/A	N/A	12/5/2023	12/5/2023	N/A	N/A	N/A	N/A	12/5/2022	N/A	N/A	N/A	General Fund Proper	19,700.00	19,700.00		19,397.50	19,397.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
8751-50213060	Repairs and Maintenance-Transportation Equipment	PEO	Negotiated-SVP	N/A	N/A	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		29,990.00	29,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/2/2022	12/2/2022	N/A	N/A	
8721-50203990	Other Supplies and Materials	Vet	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	50,000.00	50,000.00		49,842.00	49,842.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1999-123G(22)-10705030	Information and Communication Technology Equipment	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	50,000.00		50,000.00	49,500.00		49,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-05C(22)-10705030	Information and Communication Technology Equipment	PSWDO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	37,390.00		37,390.00	37,384.00		37,384.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-174(22)-50202010	Provision of Meals and snacks	PGO-PIA	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	36,000.00		36,000.00	35,964.00		35,964.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-007(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	33,956.00		33,956.00	33,934.00		33,934.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
3999-001(22)-50203060	Medical, Dental and Laboratory Supplies	PGO-NOSDEP	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	32,500.00		32,500.00	32,491.60		32,491.60	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1061-50203990	Other Supplies and Materials	PGSO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	32,280.00		32,280.00	32,183.00		32,183.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-26(22)-50203990	Other Supplies and Materials	PSWDO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	31,000.00		31,000.00	30,997.00		30,997.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-007(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/13/2022	N/A	N/A	N/A	General Fund Proper	28,635.00		28,635.00	28,628.50		28,628.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4421-5R-50213060	Repairs and Maintenance-Transportation Equipment	Bals DH	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	26,000.00		26,000.00	25,999.52		25,999.52	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4421-3R(22)-50203010	Office Supplies	MMCC	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	22,000.00		22,000.00	21,980.00		21,980.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1061-5020399	Other Supplies and Materials	PGSO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	20,225.00		20,225.00	20,188.50		20,188.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
7999-24(22)-50202010	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	19,250.00		19,250.00	19,246.50		19,246.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-007(22)-5029990	Other Maintenance and Operating	PGO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	15,900.00		15,900.00	15,850.00		15,850.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-053(22)GAD-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	14,260.00		14,260.00	14,258.80		14,258.80	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-163(22)-50202010	Printing of Tarpaulin	PGO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Proper	7,480.00		7,480.00	7,479.99		7,479.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-012(22)-50203010	Office Supplies	PGO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	49,998.00		49,998.00	49,885.00		49,885.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
9998-02(22)-50202010	Provision of Meals and Snacks	PGO-LDRMD	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Proper	48,000.00		48,000.00	47,964.00		47,964.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1091-50202010	Provision of Meals and Snacks	Treasurer	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	23,500.00		23,500.00	23,030.00		23,030.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4421-7-5029990	Other Maintenance and Operating	Bayawan DH	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	9,995.00	9,995.00		9,900.00	9,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4421-2R-50213050	Repairs and Maintenance-Machinery and Equipment	GWBMH	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Hospital	32,500.00	32,500.00		32,494.00	32,494.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-123A(22)-10705990	Other Machineries and Equipment	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	35,000.00		35,000.00	34,650.00	34,650.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1021-5020390	Other Supplies and Materials	PVGO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	28,600.00	28,600.00		28,325.00	28,325.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1021-50213060	Repairs and Maintenance-Transportation Equipment	PVGO	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	36,333.00	36,333.00		28,410.00	28,410.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
4411R-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	43,930.00	43,930.00		43,639.00	43,639.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1021-50202010	Provision of Meals and Snacks	Office of the SP	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	49,500.00	49,500.00		49,499.90	49,499.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-138(22)-50202010	Provision of Meals and Snacks	PGO-PPOC	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	40,000.00	40,000.00		39,970.00	39,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-064(22)GAD-50202010	Training Supplies	PGO	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Proper	30,500.00	30,500.00		30,476.90	30,476.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-181(22)-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	General Fund Proper	27,500.00	27,500.00		27,485.00	27,485.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-361(22)GAD-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Proper	22,500.00	22,500.00		22,499.00	22,499.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-163(22)-50202010	Training Supplies	PGO	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	18,778.00	18,770.00		18,635.70	18,635.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
8711-16(22)-50299020	Printing and Publication	Agriculture	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	10,680.00	10,680.00		10,570.00	10,570.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-174(22)-50203090	Diesel	PGO	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	10,000.00	10,000.00		9,800.00	9,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-181(22)-50203090	Diesel	PGO	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	5,000.00	5,000.00		4,900.00	4,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1999-030(22)-50202010	Provision of Meals and Snacks	Registry of Deeds	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	N/A	General Fund Proper	33,475.00	33,475.00		33,269.00	33,269.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1081-5020390	Other Supplies and Materials	Accounting	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	8,500.00	8,500.00		8,250.00	8,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		
1081-50213050	Repairs and Maintenance-Machinery and Equipment	Accounting	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	General Fund Proper	9,100.00	9,100.00		9,080.00	9,080.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
4421-6R-50213060	Repairs and Maintenance-Machinery and Equipment	CLLMH	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	N/A	General Fund Hospital	21,500.00	21,500.00		21,350.00	21,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1011-5029990	Other Maintenance and Operating	PGO	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		7,995.00	7,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8721-11(22)-5020210	Provision of Meals and Snacks	Yet	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	40,000.00	40,000.00		39,900.00	39,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8721-11(22)-5020210	Provision of Meals and Snacks	Yet	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	40,000.00	40,000.00		39,900.00	39,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
1091-50213060	Repairs and Maintenance-Transportation Equipment	Treasurer	Negotiated-SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	N/A	General Fund Proper	10,000.00	10,000.00		9,990.00	9,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8721-06(22)-50203090	Diesel	Yet	Negotiated-SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	N/A	N/A	General Fund Proper	20,000.00	20,000.00		19,800.00	19,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/9/2022	12/9/2022	N/A	N/A	
8998-036(17)-003	Roofing of Multipurpose/ evacuation center Alangilan, Santa Catalina, Neg. Or	PEO	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	N/A	General Fund Proper	12,000.00	12,000.00		11,950.00	11,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
7611-5020210	Provision of Meals and Snacks	PSWDO	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	N/A	General Fund Proper	49,600.00	49,600.00		49,569.00	49,569.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1011-50203090	Unleaded Gasoline	PGO	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		29,500.00	29,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1999-172(22)-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	General Fund Proper	28,650.00	28,650.00		28,600.00	28,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1999-172(22)-50213060	Repairs and Maintenance-Transportation Equipment	PGO	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	General Fund Proper	20,500.00	20,500.00		20,451.74	20,451.74		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1022-5020210	Provision of Meals and Snacks	Secretary to the SP	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	N/A	N/A	General Fund Proper	13,500.00	13,500.00		13,470.00	13,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1101-02(20)GAD	Improvement of 1st & 2nd Floor stairs project - (GAD), Stair landing rubber matting - Php 40,000.00, Stair nosing wall cladding - Php 150,000.000	PEO	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	N/A	General Fund Proper	12,000.00	12,000.00		11,900.00	11,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
4421-13-50213060	Repairs and Maintenance-Transportation Equipment	CPH	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	N/A	General Fund Proper	15,000.00	15,000.00		14,995.00	14,995.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1999-123(22)-5029910	Advertising	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	N/A	N/A	General Fund Proper	24,000.00	24,000.00		23,990.00	23,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
8721-50203090	Diesel	Yet	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	General Fund Proper	50,000.00	50,000.00		49,800.00	49,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1999-134(22)-5029990	Other Maintenance and Operating	PGO-Tourism	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/26/2022	N/A	N/A	N/A	N/A	General Fund Proper	45,420.00	45,420.00		45,404.00	45,404.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1021-50213060	Repairs and Maintenance-Transportation Equipment	PVGO	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	N/A	General Fund Proper	48,000.00	48,000.00		47,920.00	47,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	

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1121-02(22)-10705030	Information and Communication Technology Equipment	PIASO	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	36,600.00		36,600.00	36,580.00		36,580.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1121-03(22)-10705030	Information and Communication Technology Equipment	PIASO	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	23,000.00		23,000.00	23,000.00		23,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
20401010-02(42)T-50213060	Repairs and Maintenance-Transportation Equipment	Assessor-Tax Program	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	3,700.00		3,700.00	3,700.00		3,700.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
9998-02(22)-50202010	Provision of Meals and Snacks	PGO-LDRRMD	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	22,000.00		22,000.00	21,900.00		21,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
4411R-50202010	Provision of Meals and Snacks	NOPH	Negotiated-SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	45,000.00		45,000.00	44,973.00		44,973.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
4421-3R-09(22)GAD-50203080	Medical, Dental and Laboratory Supplies	MMCCCH	Negotiated-SVP	N/A	N/A	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Hospital	27,400.00		27,400.00	44,592.00	1/31/2022		The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1011-50210030	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	32,000.00		32,000.00	31,884.00		31,884.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-172(22)-50203990	Other Supplies and Materials	PGO	Negotiated-SVP	N/A	N/A	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	10,000.00		10,000.00	9,996.00		9,996.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
4411R-50213060	Repairs and Maintenance-Transportation Equipment	NOPH	Negotiated-SVP	N/A	N/A	N/A	12/21/2022	12/21/2022	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	44,000.00		44,000.00	43,985.00		43,985.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
9998-02(22)-50202010	Provision of Meals and Snacks	PGO-LDRRMD	Negotiated-SVP	N/A	N/A	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Proper	34,000.00		34,000.00	33,974.50		33,974.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-041(22)-50202010	Provision of Meals and Snacks	PGO	Negotiated-SVP	N/A	N/A	N/A	11/23/2022	11/23/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Proper	44,500.00		44,500.00	44,370.00		44,370.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	11/18/2022	11/18/2022	N/A	N/A		
1999-039(22)-50202010	Training Supplies	PGO	Negotiated-SVP	N/A	N/A	N/A	12/27/2022	12/27/2022	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Proper	24,000.00		24,000.00	23,982.00		23,982.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-121(22)-50213050	Repairs and Maintenance-Machinery and Equipment	PGO-ENRD	Negotiated-SVP	N/A	N/A	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	19,000.00		19,000.00	18,995.00		18,995.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-056(22)GAD-50203990	Other Supplies and Materials	PGO-GADRCC	Negotiated-SVP	N/A	N/A	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	General Fund Proper	4,985.25		4,985.25	4,969.75		4,969.75	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
7999-26(22)-50203990	Other Supplies and Materials	PSWDO	Negotiated-SVP	N/A	N/A	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	41,250.00		41,250.00	41,190.00		41,190.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
4411R-50213040	Repairs and Maintenance-Buildings and Other Structures	NOPH	Negotiated-SVP	N/A	N/A	N/A	12/26/2022	12/26/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Hospital	48,240.00		48,240.00	48,147.00		48,147.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
1999-172(22)-50203090	Fuel, oil and Lubricants	PGO	Negotiated-SVP	N/A	N/A	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Proper	29,930.00		29,930.00	29,889.10		29,889.10	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		
4421-6R-50205030	Installation of Internet Subscription	Bais DH	Negotiated-SVP	N/A	N/A	N/A	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	N/A	General Fund Hospital	2,000.00		2,000.00	1,999.00		1,999.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
4411DXI-50203010	Office Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2022	N/A	N/A	N/A	General Fund Hospital	53,375.00	53,375.00		53,375.00	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			
4421-4R(22)-50203080	Medical, Dental and Laboratory Supplies	Bindoy DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	N/A	N/A	N/A	General Fund Hospital	243,581.87	243,581.87		243,581.87	243,581.87		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-50203080	Medical, Dental and Laboratory Supplies	Canlaon-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	N/A	N/A	N/A	General Fund Hospital	805,600.00	805,600.00		805,600.00	805,600.00		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			
4411R-50203070	Drugs and Medicines	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	N/A	General Fund Hospital	3,780,000.00	3,780,000.00		3,780,000.00	3,780,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
4421-1R(22)-50203080	Medical, Dental and Laboratory Supplies	Canlaon-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	598,460.00	598,460.00		598,460.00	598,460.00		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(22)-50203080	Medical, Dental and Laboratory Supplies	Canlaon-DH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2022	N/A	N/A	N/A	General Fund Hospital	170,000.00	170,000.00		170,000.00	170,000.00		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			
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	N/A	General Fund Hospital	2,213,220.00	2,213,220.00		2,213,220.00	2,213,220.00		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 and Laboratory Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	1,745,250.00	1,745,250.00		1,745,250.00	1,745,250.00		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			
4411-50203080	Medical, Dental and Laboratory Supplies	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	1,850,000.00	1,850,000.00		1,850,000.00	1,850,000.00		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			
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	N/A	N/A	N/A	General Fund Hospital	153,400.00	153,400.00		153,400.00	153,400.00		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			
4411R-50203070	Drugs and Medicines	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	N/A	N/A	N/A	General Fund Hospital	3,969,000.00	3,969,000.00		3,969,000.00	3,969,000.00		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-50213050	Repairs and Maintenance-Machinery and Equipment	NOPH	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	N/A	N/A	N/A	General Fund Hospital	1,100,000.00	1,100,000.00		1,100,000.00	1,100,000.00		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			
1041-50203010	Office Supplies	PPDC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022	N/A	N/A	N/A	General Fund Hospital	12,500.00	12,500.00		12,500.00	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			
1041-50213050	Repairs and Maintenance-Machinery and Equipment	PPDC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	N/A	N/A	N/A	General Fund Hospital	40,590.00	40,590.00		40,590.00	40,590.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
1999-068(22)GAD-50203010	Office Supplies	PGO-TLDC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	N/A	N/A	N/A	General Fund Hospital	6,875.00	6,875.00		6,875.00	6,875.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
4421-1R-50203010	Office Supplies	Canlaon District Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	N/A	N/A	General Fund Hospital	25,900.00	25,900.00		25,900.00	25,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
1999-002(22)-50202010	*Provision of Room Accommodations, Meals, Snacks and use of Function Hall for 200 pax for the Training/Workshop on Operationalization of the Devolution Transition Plan (DTP) and Translating the Executive-Legislative Agenda (ELA) Priorities into Action on November 8 to 10, 2022 for 3 working days at Cebu City	PGO	BIDDING	N/A	10/18/2022	10/21/2022	11/2/2022	11/2/2022	11/2/2022	11/7/2022	11/8/2022	11/8/2022	11/8/2022	11/8/2022	11/8/2022	N/A	N/A	General Fund Proper	1,850,000.00	1,850,000.00		1,844,000.00	1,844,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/28/2022	10/27/2022	10/27/2022	10/27/2022	11/4/2022		
4411R-59(22)-50203070	100 box of 25 via Depo Medroxy Progesterone Acetate, 150mg/ml suspension for injection (m)Lyndavel, hormonal contraceptive with syringe & 3,480 single cycle Oral Contraceptive (500mcg Lynestrel) for the use of PHO Technical Division Dumaguete City, Province of Negros Oriental	NOPH	BIDDING	N/A	10/21/2022	10/26/2022	11/7/2022	11/7/2022	11/21/2022	12/7/2022	12/7/2022	12/7/2022	12/28/2022	12/28/2022	N/A	N/A	General Fund Hospital	1,219,000.00	1,219,000.00		1,215,066.20	1,215,066.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/24/2022	11/4/2022	11/4/2022	11/18/2022	12/2/2022			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
4411R-62(22)-50203070	600 vials Inactivated Purified Rabies Vaccine prepared on Yero cell & etc. for the use of PHO Technical Division Dumaguete City, Province of Negros Oriental	NOPH	BIDDING	10/21/2022	10/21/2022	10/26/2022	11/7/2022	11/7/2022	11/21/2022	12/7/2022	12/7/2022	12/28/2022	12/28/2022		N/A	N/A	General Fund Hospital	4,061,978.00	4,061,978.00		4,059,924.10	4,059,924.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/24/2022	11/4/2022	11/4/2022	11/18/2022	12/2/2022	
8711-01(22)-1070601	*Purchase of Brand New One (1) unit FWD Vehicle, Pick-up Type for used at the Office of the Provincial Agriculturist, Province of Negros Oriental	AGRICULTURE	BIDDING	N/A	10/20/2022	10/26/2022	11/7/2022	11/7/2022	11/14/2022	11/21/2022	11/21/2022	12/1/2022	12/16/2022		N/A	N/A	General Fund Proper	1,500,000.00			1,500,000.00	1,499,000.00	1,499,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/24/2022	11/4/2022	11/4/2022	11/9/2022	11/16/2022	
3999S-07(22)-10707020	10,255 books English for Generation Z 3 (English Grade 3) for the different districts and schools under Negros Division in support of the Negros Oriental Learning Continuity Plan, Provincial School Board, Province of Negros Oriental	PGO-SCHOOL BOARD	BIDDING	10/21/2022	10/24/2022	11/2/2022	11/14/2022	11/14/2022	11/21/2022	12/5/2022	12/5/2022	12/14/2022	12/21/2022		N/A	N/A	General Fund Proper	7,999,680.00			7,999,680.00	7,999,680.00	7,999,680.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/26/2022	11/9/2022	11/9/2022	11/18/2022	12/2/2022	
3999S-03A(22)-50203990	255 pcs Thermal Scanner, good quality & etc. to be distributed to the different primary and secondary schools within the Province of Negros Oriental	PGO-SCHOOL BOARD	BIDDING	N/A	10/25/2022	11/2/2022	11/16/2022	11/16/2022	11/23/2022	11/28/2022	11/28/2022	12/9/2022	12/16/2022		N/A	N/A	General Fund Proper	1,196,500.00	1,196,500.00		1,173,675.00	1,173,675.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/26/2022	11/14/2022	11/14/2022	11/18/2022	11/25/2022	
4411R-65(22)-50203060	for the use of PHO Technical Division Dumaguete City, Province of Negros Oriental	NOPH	BIDDING	10/27/2022	10/27/2022	11/2/2022	11/16/2022	11/16/2022	11/28/2022	12/7/2022	12/9/2022	12/28/2022	12/28/2022		N/A	N/A	General Fund Hospital	2,826,000.00	2,826,000.00		2,808,900.00	2,808,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/26/2022	11/14/2022	11/14/2022	11/25/2022	12/2/2022	
8751-16A13(22)-50203090	One (1) Lot Automotive Diesel for use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) "Crossing Dategen-Sta. Agueda-Maguasungog-E. Villarueva-Dobdo- Tamlang-Talalak-Nagbajang Provincial Road, Province of Negros Oriental	PEO	BIDDING	N/A	10/26/2022	11/2/2022	11/16/2022	11/16/2022	11/23/2022	12/5/2022	12/5/2022	12/13/2022	12/19/2022		N/A	N/A	General Fund Proper	1,911,000.00	1,911,000.00		1,908,000.00	1,908,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/26/2022	11/14/2022	11/14/2022	11/18/2022	12/2/2022	
8751-16A18(22)-50203090	One (1) Lot Automotive Diesel for use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) "Paniabonan-Guhod Provincial Road, Province of Negros Oriental	PEO	BIDDING	N/A	10/26/2022	11/2/2022	11/16/2022	11/16/2022	11/23/2022	12/5/2022	12/5/2022	12/13/2022	12/19/2022		N/A	N/A	General Fund Proper	1,815,600.00	1,815,600.00		1,812,000.00	1,812,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/26/2022	11/14/2022	11/14/2022	11/18/2022	12/2/2022	
8751-16A10(22)-50203090	One (1) Lot Automotive Diesel for use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) "Malabugas-Allis Provincial Road, Province of Negros Oriental	PEO	BIDDING	N/A	10/26/2022	11/2/2022	11/16/2022	11/16/2022	11/23/2022	12/5/2022	12/5/2022	12/13/2022	12/19/2022		N/A	N/A	General Fund Proper	1,727,600.00	1,727,600.00		1,726,000.00	1,726,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/26/2022	11/14/2022	11/14/2022	11/18/2022	12/2/2022	
8751-16A15(22)-50203090	One (1) Lot Automotive Diesel for use in the Repair and Maintenance (Provincial Roads & Bridges) Inawasan-Bahian-Pal-ew-Sto. Niho-Allis, Negros Oriental	PEO	BIDDING	N/A	10/26/2022	11/2/2022	11/16/2022	11/16/2022	11/23/2022	12/5/2022	12/5/2022	12/13/2022	12/19/2022		N/A	N/A	General Fund Proper	1,228,800.00	1,228,800.00		1,226,000.00	1,226,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/26/2022	11/14/2022	11/14/2022	11/18/2022	12/2/2022	
8751-16A14(22)-50203090	One (1) Lot Automotive Diesel for use in the Repair and Maintenance (Provincial Roads & Bridges) Balayong-Inawasan-Fatima-Calcianan-Arimo Negros Oriental	PEO	BIDDING	N/A	10/26/2022	11/2/2022	11/16/2022	11/16/2022	11/23/2022	12/5/2022	12/5/2022	12/13/2022	12/19/2022		N/A	N/A	General Fund Proper	1,170,720.00	1,170,720.00		1,168,000.00	1,168,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/26/2022	11/14/2022	11/14/2022	11/18/2022	12/2/2022	
3999S-14A(22)-50203990	136 pcs Spade Shovel & etc. to be distributed to the different primary and secondary schools within the Province of Negros Oriental	PGO-SCHOOL BOARD	BIDDING	N/A	10/25/2022	11/2/2022	11/16/2022	11/16/2022	11/23/2022	11/28/2022	11/28/2022	12/21/2022	12/23/2022		N/A	N/A	General Fund Proper	1,997,500.00	1,997,500.00		1,987,092.60	1,987,092.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10/26/2022	11/14/2022	11/14/2022	11/18/2022	11/25/2022	
4411R-65(22)-50203060	600 blister pack Blood bags double, siliconized needle with sample pouch, blister of 5's & 300 blister pack Blood bags triple, siliconized needle with sample pouch, blister of 5's for the use of PHO Technical Division Dumaguete City, Province of Negros Oriental	NOPH	BIDDING	N/A	10/27/2022	11/7/2022	11/21/2022	11/21/2022	12/5/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022		N/A	N/A	General Fund Hospital	1,350,021.00	1,350,021.00		1,343,155.00	1,343,155.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/4/2022	11/28/2022	11/28/2022	12/2/2022	12/16/2022	
4411R-50203080	Various Medical Supplies for the use at CSR Section of NOPH	NOPH	BIDDING	10/21/2022	11/4/2022	11/14/2022	11/28/2022	11/28/2022	12/5/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022		N/A	N/A	General Fund Hospital	5,763,689.50	5,763,689.50		3,993,086.00	3,993,086.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/9/2022	11/25/2022	11/25/2022	12/2/2022	12/16/2022	
3999S-15(22)-50203990	Purchase of Portable Handwashing Facility/Sink and Liquid Hand Soap to be distributed to the different primary and secondary schools within the Province of Negros Oriental	PGO-SCHOOL BOARD	BIDDING	10/21/2022	11/4/2022	11/14/2022	11/28/2022	11/28/2022	12/5/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022		N/A	N/A	General Fund Proper	2,000,000.00	2,000,000.00		1,971,000.00	1,971,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/9/2022	11/25/2022	11/25/2022	12/2/2022	12/16/2022	
8711-50203100	Purchase of Agricultural and Marine Supplies for used in the Office of the Provincial Agriculturist, Province of Negros Oriental	Agriculture	BIDDING	11/14/2022	11/15/2022	11/23/2022	12/7/2022	12/7/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022		N/A	N/A	General Fund Proper	4,079,445.00	4,079,445.00		4,079,179.38	4,079,179.38		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/18/2022	12/2/2022	12/2/2022	12/9/2022	12/16/2022	
8711-17(22)-50203100	Purchase of Three (3) Lots Agricultural Supplies for use in the Negros Oriental Organic Agriculture Management Center (GAD), Province of Negros Oriental	Agriculture	BIDDING	11/14/2022	11/15/2022	11/23/2022	12/7/2022	12/7/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022		N/A	N/A	General Fund Proper	3,280,600.00	3,280,600.00		2,792,359.15	2,792,359.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/18/2022	12/2/2022	12/2/2022	12/9/2022	12/16/2022	
8751-20B(22)-10705080	Various Infra Machineries	PEO	BIDDING	11/21/2022	11/21/2022	11/28/2022	12/12/2022	12/12/2022	12/19/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022		N/A	N/A	General Fund Proper	66,000,000.00	66,000,000.00		65,880,000.00	65,880,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022	12/9/2022	12/9/2022	12/16/2022	12/16/2022	
8711-27B(22)-50203100	Agricultural and Marine Supplies	AGRICULTURE	BIDDING	11/21/2022	11/21/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022		N/A	N/A	General Fund Proper	5,400,000.00	5,400,000.00		4,103,400.00	4,103,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022	12/9/2022	12/9/2022	12/9/2022	12/16/2022	

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
8711-28(22)-50203040	Animal/Zoological Supplies	AGRICULTURE	BIDDING	11/21/2022	11/21/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	N/A	N/A	General Fund Proper	2,751,900.00	2,751,900.00		2,640,365.00	2,640,365.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022	12/9/2022	12/9/2022	12/9/2022	12/16/2022	
8711-31C(22)-50203100	Purchase of Agricultural and Marine Supplies/Inputs for use in the Provincial Agricultural Production Direct Intervention Program, Office of the Provincial Agriculturist, Province of Negros Oriental	Agriculture	BIDDING	N/A	11/22/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	N/A	N/A	General Fund Proper	1,000,000.00	1,000,000.00		750,497.95	750,497.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022	12/9/2022	12/9/2022	12/9/2022	12/16/2022		
8751-21(21)-10706010	Purchase of Two (2) Units 4x4 Pick-up Vehicle for use in inspection and supervision of projects and other legal purposes of the Provincial Engineer's Office, Province of Negros Oriental	PEO	BIDDING	11/23/2022	11/23/2022	11/28/2022	12/12/2022	12/12/2022	12/19/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	N/A	N/A	General Fund Proper	2,600,000.00		2,600,000.00	2,598,000.00	2,598,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022	12/9/2022	12/9/2022	12/16/2022	12/16/2022		
7611-02(22)-10706010	Purchase of One (1) Unit Utility Vehicle (4 Wheel Drive) for PSWDO use, Dumaguete City, Province of Negros Oriental	PSWDO	BIDDING	N/A	11/22/2022	11/28/2022	12/12/2022	12/12/2022	12/19/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	N/A	N/A	General Fund Proper	1,600,000.00		1,600,000.00	1,599,000.00	1,599,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022	12/9/2022	12/9/2022	12/16/2022	12/16/2022		
1999-123(22)-50299020	Labor & materials for the printing of various promotional collaterals (promotional Calendar of Events CY 2023, promotional digital accessories storage bag, promotional ballpens, portable utensils set, alcohol dispenser, ecobags) and laser printing of promotional bamboo metal thermos tumbler for the use of the Provincial Tourism Unit, Province of Negros Oriental	PGO-Tourism	BIDDING	N/A	11/22/2022	11/28/2022	12/12/2022	12/12/2022	12/21/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	N/A	N/A	General Fund Proper	1,575,000.00	1,575,000.00		1,575,000.00	1,575,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022	12/9/2022	12/9/2022	12/16/2022	12/16/2022		
8711-31A(22)-50203100	Agricultural and Marine Supplies	AGRICULTURE	BIDDING	11/21/2022	11/21/2022	11/28/2022	12/12/2022	12/12/2022	12/14/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	N/A	N/A	General Fund Proper	60,189,000.00	60,189,000.00		59,755,287.08	59,755,287.08		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022	12/9/2022	12/9/2022	12/9/2022	12/16/2022		
8711-30(22)-50203090	*One (1) Lot Diesel Fuel for use in the Operation of the Provincial Agricultural Mechanization Office of the Provincial Agriculturist, Province of Negros Oriental	Agriculture	BIDDING	11/23/2022	11/23/2022	12/1/2022	12/14/2022	12/14/2022	12/21/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	N/A	N/A	General Fund Proper	6,610,825.00	6,610,825.00		6,600,000.00	6,600,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022	12/9/2022	12/9/2022	12/16/2022	12/16/2022		
4411-DXI-50203090	Various Medical, Dental and Laboratory Supplies for the use at CSR Section of NOPH	NOPH	BIDDING	11/23/2022	11/28/2022	12/5/2022	12/19/2022	12/19/2022	12/21/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	N/A	N/A	General Fund Hospital	10,793,850.00	10,793,850.00		7,494,980.50	7,494,980.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/2/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022		
4411-DXI-50203080	Various Medical, Dental and Laboratory Supplies for the use at Laboratory Section of NOPH	NOPH	BIDDING	11/23/2022	11/28/2022	12/5/2022	12/19/2022	12/19/2022	12/21/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	N/A	N/A	General Fund Hospital	4,278,115.00	4,278,115.00		2,561,736.00	2,561,736.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/2/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022		
1999-071(22)GAD-50203990	Water Supply Distribution Project – Purchase of PE Pipes with Fittings to be distributed in the different Barangays in the Province of Negros Oriental	PGO	BIDDING	11/28/2022	11/28/2022	12/5/2022	12/19/2022	12/19/2022	12/21/2022	12/21/2022	12/28/2022	12/28/2022	12/28/2022	N/A	N/A	General Fund Proper	3,286,224.00	3,286,224.00		2,298,320.00	2,298,320.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/2/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022		
Total Allotted Budget of Procurement Activities																	552,520,897.38	516,585,003.18	35,935,894.20	534,749,910.92	498,160,649.22	36,589,261.70								
Total Contract Price of Procurement Activities Conducted																						534,749,910.92								
Total Savings (Total Allotted Budget - Total Contract Price)																						17,770,986.46								

ON-GOING PROCUREMENT ACTIVITIES

4411R-36(22)-10705110	Purchase of 4 units Defibrillator with specs for the use at CSR Section of NOPH	NOPH	BIDDING	11/21/2022	11/23/2022	11/28/2022	12/12/2022	12/12/2022	12/28/2022								General Fund Hospital	2,000,000.00		2,000,000.00	0		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022			12/27/2022	
8751-20C(22)-10705080	Purchase of Six (6) units Brand New Payloader for use in the various infrastructure projects in the Province of Negros Oriental	PEO	BIDDING	11/23/2022	11/23/2022	12/1/2022	12/14/2022	12/14/2022	1/18/2023	1/18/2023	1/18/2023	1/19/2023	1/25/2023				General Fund Proper	55,680,000.00		55,680,000.00	55,680,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022				12/28/2022
8751-20D(22)-10705080	Purchase of One (1) unit Brand New Motor Grader for use in the various infrastructure projects in the Province of Negros Oriental	PEO	BIDDING	11/23/2022	11/23/2022	12/1/2022	12/14/2022	12/14/2022	12/28/2022	1/18/2023							General Fund Proper	10,000,000.00		10,000,000.00	0		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11/25/2022		12/27/2022	12/28/2022	
20401020-2017-2021(07)(2)	Purchase of Three (3) Units Brand New Motor Grader to be used for Disaster Response Operations and DRRM-CCA Activities, Province of Negros Oriental	PGO	BIDDING	12/5/2022		12/14/2022	12/28/2022	12/28/2022									General Fund Proper	30,000,000.00		30,000,000.00	0		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022				
20401020-2017-2021(07)(1)	Purchase of Eight (8) Units Brand New 6 Wheeler Dump Truck to be used for Disaster Response Operations and DRRM-CCA Activities, Province of Negros Oriental	PGO	BIDDING	12/5/2022	12/7/2022	12/14/2022	12/28/2022	12/28/2022									General Fund Proper	44,000,000.00		44,000,000.00	0		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022				
204010-01(18)2T	Purchase of One (1) Unit Brand New Wheel Loader to be used for Disaster Response Operations and other DRRM-CCA Activities, Province of Negros Oriental	PGO	BIDDING	12/5/2022	12/7/2022	12/14/2022	12/28/2022	12/28/2022									General Fund Proper	9,280,000.00		9,280,000.00	0		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022				

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
9998-54(22)-10705080	Purchase of One (1) Unit DRRM Multifunctional Earthmover for used in the Multi-faceted DRRM/MCCA activities of the LDRRMD, Province of Negros Oriental	PGO	BIDDING	12/5/2022	12/7/2022	12/14/2022	12/28/2022	12/28/2022									General Fund Proper	8,000,000.00	8,000,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
20201050-01(811)17T	Purchase of One (1) Unit Brand New Crawler Water Well Drilling for the Provincial Engineer's Office, Provincial Government of Negros Oriental	PEO	BIDDING	12/5/2022	12/7/2022	12/14/2022	12/28/2022	12/28/2022									General Fund Proper	21,684,030.00	21,684,030.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
8751-863(22)	One (1) Lot Appropriation for Additional Airconditioning System, for Negros Oriental Provincial Hospital, Dumaguete City, Province of Negros Oriental	PEO	BIDDING	12/5/2022	12/6/2022	12/14/2022	12/28/2022	12/28/2022									General Fund Proper	10,510,000.00	10,510,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
1071-02(18)	To hire contractor to provide materials, labor and equipment for the "Buildings and Other Structures (Office Renovation) to include Furniture and Fixtures, Dumaguete City (Budget Office) Dumaguete City, Negros Oriental	PEO	Competitive Bidding	11/23/2022	12/16/2022	N/A	12/28/2022	12/28/2022	1/11/2023									389,877.00	389,877.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A							
SP Res. # 745A (Financial Assistance to LGUs FY 2021 Contingent Fund)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation of Damaged Water Supply, Guihulngan, Negros Oriental	PEO	BIDDING		12/7/2022	12/14/2022	12/28/2022	12/28/2022										2,940,000.00	2,940,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
8918-058(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Sto. Nito - Balintasayso Provincial Road, San Jose, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022	1/11/2023									2,450,000.00	2,450,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
9998-34(22)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Multi-Purpose Evacuation Center Barangay Olandao, Basay, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022										2,940,000.00	2,940,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
8918-089(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road and Drainage Canal at Fatima Village (Intermittent Sections), Barangay Piapi, Dumaguete City, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022	1/11/2023									2,058,000.00	2,058,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
9998-26(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Concrete Dike in Magatas, Sibulan, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022	1/25/2023									9,800,000.00	9,800,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
8918-063(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Masaplod - Baslay Provincial Road, Dauin, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022	1/25/2023									11,760,000.00	11,760,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
8918-065(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Bunsod - Amio Prov'l. Road, Santa Catalina, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022										7,840,000.00	7,840,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
8918-088(22)	To hire contractor to provide materials, labor and equipment for the "Continuation of the Concreting of Roads, Barangay Motong, Dumaguete City, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022	1/11/2023									2,254,000.00	2,254,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
1121-12(21)	To hire contractor to provide materials, labor and equipment for the "Renovation(Main Floor, Mezzanine and Comfort Room) of the Provincial Internal Audit Service Office (PIASO), Dumaguete City, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022	1/11/2023									1,960,000.00	1,960,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
9998-16(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Flood Control Dike at Barangay Camanjar, Dumaguete City, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022										2,058,000.00	2,058,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
9998-41(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Flood Control Dike, Barangay Malalagasi, Pangasinan, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022										3,528,000.00	3,528,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
8918-114(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Seawall, West Poblacion, Bacong, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022										4,900,000.00	4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
8918-083(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road Lower Camanjar Connecting Motong Road, Barangay Camanjar, Dumaguete City, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022	1/11/2023									2,058,000.00	2,058,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							
8918-068(22)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road at Barangay Jugno, Amian, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022										2,058,000.00	2,058,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12/9/2022							

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
8918-047(22)	To hire contractor to provide materials, labor and equipment for the Rehabilitation/Improvement of Jimatalud-Bangkal Provincial Road, Jimatalud, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022										3,920,000.00		3,920,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE - c/o City Engineer's Office	12/9/2022													
8918-100(22)	To hire contractor to provide materials, labor and equipment for the Improvement and Resurfacing of Provincial Road with Drainage Canal at the Municipal Entrance Road along Municipal Slaughter House, Basay, Negros Oriental	PEO	BIDDING	11/23/2022	12/5/2022	12/14/2022	12/28/2022	12/28/2022	1/25/2023									4,900,000.00		4,900,000.00	0				The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE - c/o City Engineer's Office	12/9/2022													
Total Alloted Budget of On-going Procurement Activities																	258,967,907.00	-	258,967,907.00	55,680,000.00	-	55,680,000.00																	

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