

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | ABC (Php) | | | Contract Cost (Php) | | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | |
|---|--|---|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------|-------------------------|-----------------------|---------------------|--------------|------------|-------------------------------|--------------|--|--|--------------|---|-------------------|------------------|----------------|-----------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Deliver/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/5/2022 | N/A | N/A | N/A | General Fund Hospital | 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 | N/A | N/A | N/A | N/A | N/A | |
| 4421-6R1-50203070 | Various Medicines for CLLM/H use, Station, Negros Oriental | Cong. Lamberto L. Macias Memorial Hospital | Competitive Bidding | N/A | 4/12/2022 | N/A | 4/20/2022 | 4/20/2022 | 5/18/2022 | 6/22/2022 | 6/22/2022 | 6/29/2022 | 6/29/2022 | N/A | N/A | General Fund | 640,478.90 | 640,478.90 | | 424,330.50 | 424,330.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | |
| 4421-5R-50203070 | Drugs and Medicines | Bais District Hospital | Shopping | N/A | 6/8/2022 | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | 6/28/2022 | N/A | N/A | General Fund Hospital | 618,629.00 | 618,629.00 | | 617,512.49 | 617,512.49 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 4421-7R-50203080 | Medical, Dental & Laboratory Supplies | Bayawan District Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/28/2022 | N/A | N/A | General Fund Hospital | 297,295.88 | 297,295.88 | | 297,295.88 | 297,295.88 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | |
| 8721-50202010 | Training | Provincial Veterinary Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/22/2022 | 6/22/2022 | N/A | N/A | N/A | 6/27/2022 | N/A | N/A | General Fund Proper | 32,000.00 | 32,000.00 | | 31,972.00 | 31,972.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 4411R-50213050 | Repair and Maintenance- Machinery Equipment | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 5/11/2022 | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | 6/24/2022 | N/A | N/A | General Fund Hospital | 84,000.00 | 84,000.00 | | 83,400.00 | 83,400.00 | | 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 | | |
| 4411-50203090 | Fuel, Oil & Lubricants | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 6/8/2022 | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | 6/24/2022 | 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 | | | N/A | N/A | | |
| 8711-16(22), 8711-50202010 | Training | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/24/2022 | N/A | N/A | General Fund Proper | 38,000.00 | 38,000.00 | | 35,905.00 | 35,905.00 | | 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 | | |
| 1021-50213060 | Repairs and Maintenance- Transportation Equipment | Provincial Vice Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/22/2022 | 6/22/2022 | N/A | N/A | N/A | 6/24/2022 | N/A | N/A | General Fund Proper | 45,205.00 | 45,205.00 | | 45,092.00 | 45,092.00 | | 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 | | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | Shopping | N/A | 6/8/2022 | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Hospital | 940,950.00 | 940,950.00 | | 934,750.00 | 934,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 4411R-50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | Shopping | N/A | 6/8/2022 | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Hospital | 748,899.00 | 748,899.00 | | 741,312.00 | 741,312.00 | | 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 | | |
| 4411R-63(22)-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | Shopping | N/A | 6/8/2022 | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Hospital | 476,029.50 | 476,029.50 | | 471,730.95 | 471,730.95 | | 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 | | |
| 4411R-50203080 | Medical, Dental & Laboratory Supplies | Negros Oriental Provincial Hospital | Shopping Unforeseen | N/A | N/A | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Hospital | 189,500.00 | 189,500.00 | | 189,500.00 | 189,500.00 | | 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 | | |
| 8751-50203090 | Fuel, Oil and Lubricants | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Proper | 171,000.00 | 171,000.00 | | 170,300.00 | 170,300.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 4411R-50213050 | Repairs and Maint.- Machinery Equipment | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Hospital | 80,000.00 | 80,000.00 | | 79,970.00 | 79,970.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 20401010-904-H-10705110 | Medical Equipment | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 6/8/2022 | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Hospital | 228,000.00 | 228,000.00 | | 227,645.00 | 227,645.00 | | 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 | | |
| 8711-50203090 | Fuel, Oil & Lubricants | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | 6/17/2022 | N/A | 6/22/2022 | 6/22/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Proper | 137,500.00 | 137,500.00 | | 136,500.00 | 136,500.00 | | 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 | | |
| 1012-50203070 | Drugs and Medicines | PGO-Negros Oriental Detention and Rehabilitation Center | NP-53.9 - Small Value Procurement | N/A | 6/17/2022 | N/A | 6/22/2022 | 6/22/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Proper | 90,270.00 | 90,270.00 | | 89,500.00 | 89,500.00 | | 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 | | |
| 1999-068(22)-GAD-50203990 | Other Supplies and Materials | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Proper | 8,093.30 | 8,093.30 | | 7,665.60 | 7,665.60 | | 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 | | |
| 1012-50203080 | Medical, Dental and Laboratory Supplies | PGO-Negros Oriental Detention and Rehabilitation Center | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/22/2022 | 6/22/2022 | N/A | N/A | N/A | 6/23/2022 | N/A | N/A | General Fund Proper | 15,634.00 | 15,634.00 | | 15,572.00 | 15,572.00 | | 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 | | |
| 4421-6R, 4421-6R1-50203070 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | Shopping | N/A | 6/3/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | General Fund Hospital | 895,611.55 | 895,611.55 | | 892,472.33 | 892,472.33 | | 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 | | |
| 4421-2R-50203070 | Drugs and Medicines | Gov. William "Bily" Villegas Memorial Hospital | Shopping | N/A | 6/17/2022 | N/A | 6/22/2022 | 6/22/2022 | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | General Fund Hospital | 157,500.00 | 157,500.00 | | 138,250.00 | 138,250.00 | | 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 | | |
| 4421-3R-50203070 | Drugs and Medicines | Mabiny Medicare Community Hospital | Shopping | N/A | 6/17/2022 | N/A | 6/22/2022 | 6/22/2022 | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | General Fund Hospital | 126,410.00 | 126,410.00 | | 61,876.30 | 61,876.30 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver y/ Completion | Inspection & Acceptance | 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 | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (if applicable) | | | |
| 4999-02A-50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | Shopping | N/A | N/A | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | N/A | General Fund Hospital | 42,197.50 | 42,197.50 | | 41,767.90 | 41,767.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | | |
| 1012-50203050 | Food Supplies | PGO-Negros Oriental Detention and Rehabilitation Center | NP-53.9 - Small Value Procurement | N/A | 6/8/2022 | N/A | 6/15/2022 | 6/15/2022 | N/A | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | N/A | General Fund Proper | 336,000.00 | 336,000.00 | | 335,760.00 | 335,760.00 | | 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 | | | |
| 8713-02-502030401 | Animal/Zoological Supplies | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | 6/17/2022 | N/A | 6/22/2022 | 6/22/2022 | N/A | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | N/A | General Fund Proper | 112,300.00 | 112,300.00 | | 112,192.00 | 112,192.00 | | 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 | | | |
| 8711-50202010 | Training | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | N/A | General Fund Proper | 36,000.00 | 36,000.00 | | 35,730.00 | 35,730.00 | | 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 | | | |
| 8712-02-50213060 | Repairs and Maintenance- Transportation Equipment | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/22/2022 | 6/22/2022 | N/A | N/A | N/A | N/A | 6/22/2022 | N/A | N/A | N/A | General Fund Proper | 38,050.00 | 38,050.00 | | 37,720.00 | 37,720.00 | | 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 | | | |
| 1061-50212020 | To furnish labor for Janitorial Services and to provide cleaning tools, equipment and cleaning supplies to clean and to maintain the offices, comfort rooms, lobbies and corridors and parking areas, and to assist also in the day to day operation of the different offices and Sports and Cultural Facilities of the Provincial Government of Negros Oriental for 26 days a month for Twenty-Five (25) personnel to perform duties from January 1 to December 31, 2022 | Provincial General Services Office | Competitive Bidding | 10/27/2021 | 10/27/2021 | 11/3/2021 | 3/20/2022 | 3/20/2022 | 6/1/2022 | 6/22/2022 | 6/22/2022 | 6/22/2022 | 6/22/2022 | 6/22/2022 | 6/22/2022 | N/A | N/A | General Fund Proper | 5,657,391.00 | 5,657,391.00 | | 4,402,484.00 | 4,402,484.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | | |
| 4411-50212020 | "To furnish labor for Janitorial Services and to provide cleaning tools, equipment and cleaning supplies to clean and to maintain the offices, comfort rooms, lobbies and corridors of the different departments, sections and facilities of the Negros Oriental Provincial Hospital for 26 days a month for Forty-Four (44) personnel to perform duties from January 1 to December 31, 2022" | Negros Oriental Provincial Hospital | Competitive Bidding | 11/3/2021 | 2/23/2022 | 3/2/2022 | 4/20/2022 | 4/20/2022 | 6/1/2022 | 6/22/2022 | 6/22/2022 | 6/22/2022 | 6/22/2022 | 6/22/2022 | 6/22/2022 | N/A | N/A | General Fund Hospital | 9,957,008.16 | 9,957,008.16 | | 7,396,371.84 | 7,396,371.84 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | | |
| 1999-063(22) GAD-50203010 | Office Supplies | Provincial Employment Service Office | Shopping | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/21/2022 | N/A | N/A | N/A | General fund proper | 43,656.04 | 43,656.04 | | 43,629.30 | 43,629.30 | | 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 | | | |
| 4421-SI,4421-SR-50203990 | Other Supplies and Materials | Bais District Hospital | Shopping | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 82,750.00 | 82,750.00 | | 82,416.75 | 82,416.75 | | 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 | | | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | Shopping | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 925,340.00 | 925,340.00 | | 919,855.00 | 919,855.00 | | 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 | | | |
| 4411R-50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | Shopping | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 902,550.00 | 902,550.00 | | 902,279.00 | 902,279.00 | | 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 | | | |
| 4411R-62(22)-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | Shopping | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 595,318.00 | 595,318.00 | | 594,104.20 | 594,104.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | | |
| 4421-6-50203080 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | Shopping | N/A | 6/8/2022 | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 725,747.00 | 725,747.00 | | 717,659.65 | 717,659.65 | | 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 | | | |
| 4411R-50213050 | Repairs and Maint.- Machinery Equipment | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 108,500.00 | 108,500.00 | | 108,490.00 | 108,490.00 | | 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 | | | |
| 4411R-50213040 | Repairs and Maint.- Bldgs. & Other Structures | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 108,350.00 | 108,350.00 | | 107,736.00 | 107,736.00 | | 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 | | | |
| 4411R-50202010 | Training | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 6/8/2022 | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 216,000.00 | 216,000.00 | | 215,940.00 | 215,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | | |
| 4421-SR-50203070 | Drugs and Medicines | Bais District Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 255,200.00 | 255,200.00 | | 253,953.60 | 253,953.60 | | 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 | N/A | | | |
| 50213040 | Repairs and Maintenance-Buildings and Other structure | Bais District Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 38,198.00 | 38,198.00 | | 38,037.65 | 38,037.65 | | 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 | | | |
| 1081-50203990 | Others Supplies and Materials | Provincial Accountant's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Proper | 37,500.00 | 37,500.00 | | 37,485.00 | 37,485.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | |
|-----------------------------|---|---|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------|------------------|---------------------|-----------------------|-----------------|--------------------------|-----------------------|------------|---------------------|-------|------------|---------------------------|-------------------------------|--|-------------------|------------------|----------------|---|-----------|--|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Deliver y/ Completion | | Ins pection & 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 Equipment | Mabiny Medicare Community Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Hospital | 9,815.00 | 9,815.00 | | 9,810.00 | 9,810.00 | | 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 | | |
| 1999-068(22)-GAD-50203090 | Fuel, Oil and Lubricants | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | N/A | 6/20/2022 | N/A | N/A | N/A | General Fund Proper | 2,390.00 | 2,390.00 | | 2,379.00 | 2,379.00 | | 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 | | |
| 4421-3R-50203070 | Drugs and Medicines | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/17/2022 | N/A | N/A | N/A | General Fund Hospital | 50,000.00 | 50,000.00 | | 49,128.50 | 49,128.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4411R-6(0)(22)-GAD-50202010 | Provision of meals and snacks | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 6/16/2022 | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | N/A | 6/17/2022 | N/A | N/A | N/A | General Fund Hospital | 125,000.00 | 125,000.00 | | 125,000.00 | 125,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 9998-02(22)-50202010 | Provision of Meals and Snacks | PGO-LDRRMD | Negotiated SVP | N/A | 6/10/2022 | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | N/A | 6/17/2022 | N/A | N/A | N/A | General Fund Proper | 130,000.00 | 130,000.00 | | 129,920.00 | 129,920.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-3R-50203080 | Medical, Dental and Laboratory Supplies | Mabiny Medicare Community Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/17/2022 | 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 | | | |
| 1999-068(22)-GAD-50202010 | Training | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/16/2022 | N/A | N/A | N/A | General Fund Proper | 23,000.00 | 23,000.00 | | 22,930.60 | 22,930.60 | | 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 | | |
| 1999-068(22)-GAD-50202010 | Training | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/16/2022 | N/A | N/A | N/A | General Fund Proper | 46,782.00 | 46,782.00 | | 46,738.20 | 46,738.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 1011-50210030 | Extraordinary and Miscellaneous | PGO | Negotiated-SVP | N/A | N/A | N/A | 6/16/2022 | 6/16/2022 | N/A | N/A | N/A | N/A | 6/16/2022 | N/A | N/A | N/A | General Fund Proper | 16,875.00 | 16,875.00 | | 16,857.50 | 16,857.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 8751-50213060 | Repairs & Maintenance- Transportation Equipment | Provincial Engineer's Office | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/15/2022 | N/A | N/A | N/A | General Fund Proper | 16,908.23 | 16,908.23 | | 16,908.23 | 16,908.23 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 8751-50213050 | Repairs and Maintenance - Machinery Equipment | Provincial Engineer's Office | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/15/2022 | N/A | N/A | N/A | General Fund Proper | 16,168.40 | 16,168.40 | | 16,168.40 | 16,168.40 | | 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 | | | |
| 1071-50203010 | Office Supplies | Provincial Budget Office | Shopping | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/14/2022 | N/A | N/A | N/A | General Fund Proper | 69,388.34 | 69,388.34 | | 69,325.90 | 69,325.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 1061-200-50203010 | Office Supplies | Provincial General Services Office | Shopping | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/14/2022 | N/A | N/A | N/A | General Fund Proper | 92,075.00 | 92,075.00 | | 91,838.10 | 91,838.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 1061-50213040 | Repairs and Maintenance-Buildings and Other Structures | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/14/2022 | N/A | N/A | N/A | General Fund Proper | 480,000.00 | 480,000.00 | | 474,000.00 | 474,000.00 | | 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 | | |
| 1999-063(22)-GAD-50202010 | Training | Provincial Employment Service Office | NP-53.9 - Small Value Procurement | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/14/2022 | N/A | N/A | N/A | General Fund Proper | 64,000.00 | 64,000.00 | | 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 | | | | N/A | N/A | | |
| 1999-063(22)-GAD-50203990 | Other Supplies and Materials | Provincial Employment Service Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/14/2022 | N/A | N/A | N/A | General Fund Proper | 6,341.36 | 6,341.36 | | 6,332.15 | 6,332.15 | | 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 | | |
| 4999-010(22)-50203070 | Purchase of Drugs and Medicines for use in the Office of the Governor/Outreach Program, Province of Negros Oriental | Provincial Governor's Office | Competitive Bidding | N/A | 3/22/2022 | N/A | 3/30/2022 | 3/30/2022 | 4/27/2022 | 6/1/2022 | 6/2/2022 | 6/14/2022 | 6/23/2022 | N/A | N/A | N/A | General Fund | 309,067.00 | 309,067.00 | | 127,945.00 | 127,945.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | | |
| 4421-2R-50203070 | Drugs and Medicines | Gov. William "Billy" Villegas Memorial Hospital | Shopping | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Hospital | 217,500.00 | 217,500.00 | | 216,770.00 | 216,770.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-5R-50203070 | Drugs and Medicines | Bais District Hospital | Shopping | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | General Fund Proper | 6/13/2022 | General Fund Proper | N/A | N/A | N/A | General Fund Hospital | 232,000.00 | 232,000.00 | | 230,000.00 | 230,000.00 | | 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 | | |
| 4421-5R-50203010 | Office Supplies | Bais District Hospital | Shopping | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Hospital | 34,626.00 | 34,626.00 | | 34,545.29 | 34,545.29 | | 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 | | |
| 1011-50213060 | Repairs and Maintenance Transportation Equipment | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Proper | 695,855.00 | 695,855.00 | | 675,848.00 | 675,848.00 | | 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 | | |
| 8711-17(22)-50203100 | Agricultural and Marine Supplies | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Proper | 524,400.00 | 524,400.00 | | 482,280.00 | 482,280.00 | | 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 | | |
| TRUSTFUND-20401010-01-(88)T | Fire Alarm Control Panel(FACP) | PISTC | NP-53.9 - Small Value Procurement | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Proper | 210,000.00 | 210,000.00 | | 210,000.00 | 210,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver/Completion | Inspection & Acceptance | 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 | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion (if applicable) | |
| 1012-50203050 | Food Supplies | PGO-Negros Oriental Detention and Rehabilitation Center | NP-53.9 - Small Value Procurement | N/A | 6/2/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Proper | 210,000.00 | 210,000.00 | | 209,980.00 | 209,980.00 | | 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 | | |
| 1011-50203990 | Other Supplies and Materials | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 6/2/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Hospital | 115,753.50 | 115,753.50 | | 115,406.80 | 115,406.80 | | 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 | | |
| 1131-02(19)-10705030 | Information and Communication Technology Equipment | Provincial Legal Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Proper | 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 | | | | N/A | N/A | | |
| 1022-50299010 | Advertising | Office of the Secretary to the Sanggunian | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Proper | 6,000.00 | 6,000.00 | | 5,400.00 | 5,400.00 | | 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 | | |
| 1999-068(22)-GAD-50213060 | Repairs and Maintenance - Transportation Equipment | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Proper | 45,000.00 | 45,000.00 | | 44,680.00 | 44,680.00 | | 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 | | |
| 4421-61-50213050 | Repairs and Maintenance- Machinery & Equipment | Cong. Lamberto L. Macias Memorial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/13/2022 | N/A | N/A | N/A | General Fund Hospital | 28,000.00 | 28,000.00 | | 27,987.90 | 27,987.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 8711-17(22)-GAD-50202010 | Training | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | 6/2/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/10/2022 | N/A | N/A | N/A | General Fund Proper | 98,000.00 | 98,000.00 | | 97,265.00 | 97,265.00 | | 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 | | |
| 9998-02(22)-50202010 | Training | PGO-PDRRC | Negotiated SVP | N/A | 6/3/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/10/2022 | N/A | N/A | N/A | General Fund Proper | 178,750.00 | 178,750.00 | | 178,640.00 | 178,640.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 1021-50203090 | Fuel, Oil & Lubricants | Provincial Vice Governor's Office | NP-53.9 - Small Value Procurement | N/A | 6/1/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/9/2022 | N/A | N/A | N/A | General Fund Proper | 154,000.00 | 154,000.00 | | 153,990.00 | 153,990.00 | | 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 | | |
| 1999-063(22)-GAD-50202010 | Training | Provincial Employment Service Office | NP-53.9 - Small Value Procurement | N/A | 6/2/2022 | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/9/2022 | N/A | N/A | N/A | General Fund Proper | 82,500.00 | 82,500.00 | | 82,470.00 | 82,470.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4999-02A-50203050 | Food Supplies | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/9/2022 | N/A | N/A | N/A | General Fund Hospital | 62,500.00 | 62,500.00 | | 62,500.00 | 62,500.00 | | 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 | | | |
| 50210030 | Extraordinary & Miscellaneous | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/1/2022 | 6/8/2022 | N/A | N/A | N/A | 6/9/2022 | N/A | N/A | N/A | General Fund Proper | 12,150.00 | 12,150.00 | | 12,146.40 | 12,146.40 | | 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 | | |
| 20401010(15)T-50202010 | Training | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/9/2022 | N/A | N/A | N/A | General Fund Hospital | 10,000.00 | 10,000.00 | | 9,987.50 | 9,987.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4411R-65(22)-50202010 | Training | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/9/2022 | 6/9/2022 | N/A | N/A | N/A | 6/9/2022 | N/A | N/A | N/A | General Fund Hospital | 22,500.00 | 22,500.00 | | 22,425.00 | 22,425.00 | | 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 | | |
| 4421-5R-50203070 | Drugs and Medicines | Bais District Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | N/A | 6/8/2022 | N/A | N/A | N/A | General Fund Hospital | 311,665.00 | 311,665.00 | | 311,471.60 | 311,471.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 1091-50213060 | Repairs & Maintenance- Transportation Equipment | Provincial Treasurer's Office | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/8/2022 | N/A | N/A | N/A | General Fund Proper | 27,246.40 | 27,246.40 | | 27,246.00 | 27,246.00 | | 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 | | | |
| 411R-50203080 | Medical, Dental & Laboratory Supplies | Negros Oriental Provincial Hospital | Shopping | N/A | 4/8/2022 | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | 6/7/2022 | N/A | N/A | N/A | General Fund Hospital | 546,250.00 | 546,250.00 | | 471,275.00 | 471,275.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | | |
| 1081-50203010 | Office Supplies | Provincial Accountant's Office | Shopping | N/A | 5/18/2022 | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | 6/7/2022 | N/A | N/A | N/A | General Fund Proper | 81,000.00 | 81,000.00 | | 80,998.50 | 80,998.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-3R-50203010 | Office Supplies | Mabinyan Medicare Community Hospital | Shopping | N/A | N/A | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | 6/7/2022 | N/A | N/A | N/A | General Fund Hospital | 14,160.00 | 14,160.00 | | 14,151.10 | 14,151.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 1111-50203990 | Supplies and Materials | Provincial Auditor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | 6/7/2022 | N/A | N/A | N/A | General Fund Proper | 16,351.25 | 16,351.25 | | 16,315.00 | 16,315.00 | | 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 | | |
| 4421-6R-50203080 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | Shopping | N/A | 5/18/2022 | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | 6/6/2022 | N/A | N/A | N/A | General Fund Hospital | 202,463.00 | 202,463.00 | | 202,329.90 | 202,329.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-2R, 4421-2I-50203080 | Medical, Dental and Laboratory Supplies | Gov. William "Billy" Villegas Memorial Hospital | Shopping | N/A | 5/19/2022 | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | 6/6/2022 | N/A | N/A | N/A | General Fund Hospital | 129,450.00 | 129,450.00 | | 129,373.70 | 129,373.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-4R-50203010 | Office Supplies | Bindoy District Hospital | Shopping | N/A | N/A | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | 6/6/2022 | N/A | N/A | N/A | General Fund Hospital | 38,250.00 | 38,250.00 | | 38,145.04 | 38,145.04 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver y/ Completion & Acceptance | Inspection | 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 | | | | 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-50203990 | Other Supplies and Materials | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/6/2022 | N/A | N/A | N/A | General Fund Hospital | 12,750.00 | 12,750.00 | | 12,742.50 | 12,742.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-3R-50203070 | Drugs and Medicines | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/6/2022 | N/A | N/A | N/A | General Fund Hospital | 3,450.00 | 3,450.00 | | 3,435.00 | 3,435.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 8751-50213050 | Repairs and Maintenance- Machinery and Equipment | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 5/23/2022 | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/6/2022 | N/A | N/A | N/A | General Fund Proper | 764,630.00 | 764,630.00 | | 762,991.00 | 762,991.00 | | 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 | | |
| 1011-025(21)-10705990 | Other Machineries and Equipment | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 5/18/2022 | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/6/2022 | N/A | N/A | N/A | General Fund Proper | 54,800.00 | | 54,800.00 | 54,550.00 | 54,550.00 | | 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 | | |
| 4421-6R-50213040 | Repairs and Maintenance - Buildings and Other Structures | Cong. Lamberto L. Macias Memorial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/6/2022 | N/A | N/A | N/A | General Fund Hospital | 49,850.00 | 49,850.00 | | 49,471.00 | 49,471.00 | | 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 | | |
| 1011-50299990 | Other Maintenance and Operating | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/6/2022 | N/A | N/A | N/A | General Fund Proper | 9,000.00 | 9,000.00 | | 29,612.00 | 29,612.00 | | 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 | | |
| 4421-4R-50213060 | Repair and Maintenance transportation and Equipment | Bindoy District Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/6/2022 | N/A | N/A | N/A | General Fund Hospital | 23,472.81 | 23,472.81 | | 23,470.25 | 23,470.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 1061-200-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | 5/16/2022 | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/3/2022 | N/A | N/A | N/A | General Fund Proper | 88,975.00 | 88,975.00 | | 93,460.00 | 93,460.00 | | 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 | | |
| 9998-02(22)-50202010 | Training | PGO-PDRMC | Negotiated SVP | N/A | 5/27/2022 | N/A | 6/1/2022 | 6/1/2022 | N/A | N/A | N/A | N/A | 6/3/2022 | N/A | N/A | N/A | General Fund Proper | 147,375.00 | 147,375.00 | | 136,048.50 | 136,048.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 20401010-12-50203080 | Medical, Dental & Laboratory Supplies | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/3/2022 | N/A | N/A | N/A | General Fund Hospital | 1,450,800.00 | 1,450,800.00 | | 1,448,932.50 | 1,448,932.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/3/2022 | N/A | N/A | N/A | General Fund Hospital | 2,520,000.00 | 2,520,000.00 | | 2,520,000.00 | 2,520,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 8711-50213050 | Repairs and Maintenance- Machinery and Equipment | Office of the Provincial Agriculturist | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/2/2022 | N/A | N/A | N/A | General Fund Proper | 85,800.00 | 85,800.00 | | 85,800.00 | 85,800.00 | | 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 | | | |
| 1071-50203010 | Office supplies | Provincial Budget Office | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/2/2022 | N/A | N/A | N/A | General Fund Proper | 10,841.60 | 10,841.60 | | 10,841.60 | 10,841.60 | | 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 | | | |
| 1071-50203010 | Office supplies | Provincial Treasurer's Office | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/2/2022 | N/A | N/A | N/A | General Fund Proper | 10,312.50 | 10,312.50 | | 10,312.50 | 10,312.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 1091-50202010 | Provision of Meals and Snacks | Provincial Treasurer's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/25/2022 | 5/25/2022 | N/A | N/A | N/A | N/A | 6/1/2022 | N/A | N/A | N/A | General Fund Proper | 20,475.00 | 20,475.00 | | 20,250.00 | 20,250.00 | | 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 | | |
| 4411R-50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | Shopping | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/31/2022 | N/A | N/A | N/A | General Fund Hospital | 52,000.00 | 52,000.00 | | 52,000.00 | 52,000.00 | | 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 | | |
| 4411R-50203080 | Medical, Dental & Laboratory Supplies | Negros Oriental Provincial Hospital | Shopping | N/A | 5/11/2022 | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | N/A | 5/31/2022 | N/A | N/A | N/A | General Fund Hospital | 979,400.00 | 979,400.00 | | 979,231.00 | 979,231.00 | | 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 | | |
| 4411R-50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | Shopping | N/A | 5/11/2022 | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | N/A | 5/31/2022 | N/A | N/A | N/A | General Fund Hospital | 425,365.00 | 425,365.00 | | 423,981.25 | 423,981.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4999-02A-50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | Shopping | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/31/2022 | N/A | N/A | N/A | General Fund Hospital | 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | 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 | | |
| 1999-101E(21)-10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 3/17/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 5/31/2022 | N/A | N/A | N/A | General Fund Proper | 199,800.00 | 199,800.00 | | 199,788.00 | 199,788.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | | |
| 4411R-50213040 | Repairs and Maint.- Bldgs. & Other Structures | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/31/2022 | N/A | N/A | N/A | General fund Hospital | 97,410.00 | 97,410.00 | | 97,359.65 | 97,359.65 | | 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 | | |
| 4411R-50213040 | Repairs and Maintenance - Buildings & other structures | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 5/11/2022 | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | N/A | 5/31/2022 | N/A | N/A | N/A | General Fund Hospital | 87,515.00 | 87,515.00 | | 85,580.10 | 85,580.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 1022-50205010 | Postage and Courier Services | Office of the Secretary to the Sanggunian | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2022 | N/A | N/A | N/A | General Fund Proper | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver y/ Completion & Acceptance | Inspection | 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 | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (if applicable) | | |
| 4421-4R-50203080 | Medical, Dental & Laboratory Supplies | Bindoy District Hospital | Shopping | N/A | 5/12/2022 | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | N/A | 5/23/2022 | N/A | N/A | N/A | General Fund Hospital | 218,000.00 | 218,000.00 | | 199,760.00 | 199,760.00 | | 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 | | |
| 4421-4R-50203080 | Medical, Dental & Laboratory Supplies | Bindoy District Hospital | Shopping | N/A | 5/11/2022 | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | N/A | 5/23/2022 | N/A | N/A | N/A | General Fund Hospital | 113,000.00 | 113,000.00 | | 112,985.80 | 112,985.80 | | 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 | | |
| 4421-2R-50213040 | Repairs & Maintenance - Buildings and Other Structures | Gov. William "Billy" Villegas Memorial Hospital | NP-53.9 - Small Value Procurement | N/A | 5/4/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | N/A | 5/23/2022 | N/A | N/A | N/A | General Fund Hospital | 150,070.00 | 150,070.00 | | 149,973.00 | 149,973.00 | | 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 | | |
| 1999-023(22)-50203090 | Fuel, Oil & Lubricants | PGO-Local Risk Reduction and Management Division | NP-53.9 - Small Value Procurement | N/A | 5/11/2022 | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | N/A | 5/23/2022 | N/A | N/A | N/A | General Fund Proper | 114,600.00 | 114,600.00 | | 114,600.00 | 114,600.00 | | 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 | | |
| 1061-200-50203090 | Fuel, Oil & Lubricants | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | 5/12/2022 | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | N/A | 5/23/2022 | N/A | N/A | N/A | General Fund Proper | 80,700.00 | 80,700.00 | | 80,410.00 | 80,410.00 | | 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 | | |
| 1999-051(22)-50213050 | Repairs and Maintenance- Machinery Equipment | Provincial Governor's Office-BAC Secretariat | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/23/2022 | N/A | N/A | N/A | General Fund Proper | 14,950.00 | 14,950.00 | | 14,949.00 | 14,949.00 | | 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 | | |
| 4411R- 50203010 | Office Supplies | Negros Oriental Provincial Hospital | Shopping | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | N/A | General Fund Hospital | 382,727.50 | 382,727.50 | | 382,181.70 | 382,181.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 8751-50205020,50203010 | Telephone & Office Supplies | Provincial Engineer's Office | Shopping | N/A | 5/4/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | N/A | General Fund Proper | 296,502.20 | 296,502.20 | | 296,287.80 | 296,287.80 | | 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 | | |
| 1011-50203990 | Other Supplies and Materials | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 4/28/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | N/A | General Fund Proper | 202,750.00 | 202,750.00 | | 202,680.00 | 202,680.00 | | 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 | | |
| 4411R-50203090 | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | N/A | General fund Hospital | 180,000.00 | 180,000.00 | | 179,000.00 | 179,000.00 | | 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 | | |
| 1999-202(21)-10705030 | Information and Communication Technology Equipment | Provincial Governor's Office-PIA | NP-53.9 - Small Value Procurement | N/A | 5/4/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | N/A | General Fund Proper | 58,900.00 | 58,900.00 | | 58,880.00 | 58,880.00 | | 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 | | |
| 20401010-12-50203080 | Medical, Dental & Laboratory Supplies | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | N/A | General Fund Hospital | 116,500.00 | 116,500.00 | | 116,446.00 | 116,446.00 | | 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 | | | |
| 8712-02-50213060 | Repairs & Maintenance - Transportation Equipment | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | N/A | General Fund Proper | 44,500.00 | 44,500.00 | | 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 | 4/18/2022 | 4/18/2022 | N/A | N/A | | | |
| 4411-R-50213050 | Repairs and Maint.- Machinery & Equip. | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | N/A | General Fund Hospital | 21,000.00 | 21,000.00 | | 20,980.00 | 20,980.00 | | 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 | | |
| 4411R-50213050 | Repairs and Maint. & Machinery Equipment | Negros Oriental Provincial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/20/2022 | N/A | N/A | N/A | General Fund Hospital | 32,926.00 | 32,926.00 | | 32,926.00 | 32,926.00 | | 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 | | | |
| 4421-2I-50203070 | Drugs and Medicines | Gov. William "Billy" Villegas Memorial Hospital | Shopping | N/A | 4/20/2022 | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 496,380.00 | 496,380.00 | | 495,834.94 | 495,834.94 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 4411-R-50203080 | Medical, Dental & Laboratory Supplies | Negros Oriental Provincial Hospital | Shopping | N/A | 4/20/2022 | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 893,500.00 | 893,500.00 | | 893,408.00 | 893,408.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 4411-R-50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | Shopping | N/A | 4/20/2022 | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 75,000.00 | 75,000.00 | | 74,968.00 | 74,968.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 4421-2R/4421-2I-50203010 | Office Supplies | Gov. William "Billy" Villegas Memorial Hospital | Shopping | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 303,217.00 | 303,217.00 | | 301,980.95 | 301,980.95 | | 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 | | |
| 4421-2R/4421-2I-50203990 | Other Supplies and Materials | Gov. William "Billy" Villegas Memorial Hospital | Shopping | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 208,236.00 | 208,236.00 | | 207,402.70 | 207,402.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 1011-50203010 | Office Supplies | Provincial Governor's Office | Shopping | N/A | 5/5/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Proper | 195,000.00 | 195,000.00 | | 194,715.00 | 194,715.00 | | 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 | | |
| 4421-2R-50203080 | Medical, Dental & Laboratory Supplies | Gov. William "Billy" Villegas Memorial Hospital | Shopping | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 34,000.00 | 34,000.00 | | 33,817.00 | 33,817.00 | | 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 | | |
| 1091-11(22)-50203010 | Office Supplies | Provincial Treasurer's Office | Shopping | N/A | N/A | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Proper | 14,950.00 | 14,950.00 | | 14,927.30 | 14,927.30 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | |
|--------------------------|---|---|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|-----------------------|-------------------------|------------------------|---------------------|--------------|------------|---------------------------|-------------------------------|--|--------------|-------------------|------------------|---|----------------|-----------|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Deliver y/ Completion | Inspection & Acceptance | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| 4421-2R-04(21)-1070590 | Other Machinery & Equipment | Gov. William "Billy" Villegas Memorial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | 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 | 4/22/2022 | 4/22/2022 | N/A | N/A | | |
| 1061-200-50213060 | Repairs and Maintenance -Transportation Equipment | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Proper | 310,004.00 | 310,004.00 | | 309,733.80 | 309,733.80 | 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 | | |
| 4421-2R-03(21)-10705030 | Information and Communication Technology Equipment | Gov. William "Billy" Villegas Memorial Hospital | NP-53.9 - Small Value Procurement | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 162,020.00 | | 162,020.00 | 161,980.00 | 161,980.00 | 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 | | |
| 4411R-50203020 | Accountable Forms | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 167,994.00 | 167,994.00 | | 167,994.00 | 167,994.00 | 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 | | |
| 1999-06R(22)GAD-50203090 | Operation/Administration of Technology and Livelihood Development Center - Fuel, Oil and Lubricants | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Proper | 11,430.00 | 11,430.00 | | 11,290.00 | 11,290.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 4411R-50203010 | Office Supplies | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 26,700.00 | 26,700.00 | | 26,691.00 | 26,691.00 | 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 | | |
| 4411R-62(22)-50202010 | Training | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 30,000.00 | 30,000.00 | | 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 | | | N/A | N/A | | |
| 1011-50210030 | Extraordinary & Miscellaneous | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Proper | 16,675.00 | 16,675.00 | | 16,666.50 | 16,666.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 4411R-50203010 | Office Supplies | Negros Oriental Provincial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | General Fund Hospital | 169,925.00 | 169,925.00 | | 169,925.00 | 169,925.00 | 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 | | |
| 3999S-07A(21)-10707020 | Books | PGO-School Board | Direct Contracting | 5/18/2022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/19/2022 | N/A | N/A | N/A | Special Fund Education | 4,946,550.00 | 4,946,550.00 | | 4,946,550.00 | 4,946,550.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | |
| 4421-7R-50203070 | Drugs and Medicines | Bayawan District Hospital | Shopping | N/A | 5/4/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | N/A | 5/18/2022 | N/A | N/A | N/A | General Fund Hospital | 401,050.00 | 401,050.00 | | 400,724.00 | 400,724.00 | 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 | | |
| 4421-4R-50213050 | Repairs and Maintenance -Machinery Equipment | Bindoy District Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | N/A | 5/18/2022 | N/A | N/A | N/A | General Fund Hospital | 3,400.00 | 3,400.00 | | 3,350.00 | 3,350.00 | 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 | | |
| 1011-50210030 | Extraordinary & Miscellaneous | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/18/2022 | 5/18/2022 | N/A | N/A | N/A | N/A | 5/18/2022 | 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 | | |
| 8751-16A10(22)-50203090 | Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 3/30/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 5/17/2022 | N/A | N/A | N/A | General Fund Proper | 445,560.00 | 445,560.00 | | 445,000.00 | 445,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 8751-16F(22)-50203090 | Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 3/31/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 5/17/2022 | N/A | N/A | N/A | General Fund Proper | 202,500.00 | 202,500.00 | | 202,200.00 | 202,200.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 8751-16M(22)-50203090 | Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 3/31/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 5/17/2022 | N/A | N/A | N/A | General Fund Proper | 61,200.00 | 61,200.00 | | 61,000.00 | 61,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 8751-16A15(22)-50203090 | Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 4/8/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | N/A | 5/17/2022 | N/A | N/A | N/A | General Fund Proper | 216,840.00 | 216,840.00 | | 216,500.00 | 216,500.00 | 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 | | |
| 8751-16N(22)-50203090 | Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 4/8/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | N/A | 5/17/2022 | N/A | N/A | N/A | General Fund Proper | 117,000.00 | 117,000.00 | | 116,800.00 | 116,800.00 | 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 | | |
| 8751-16T9(22)-50203090 | Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 5/17/2022 | N/A | N/A | N/A | General Fund Proper | 31,200.00 | 31,200.00 | | 31,000.00 | 31,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 8751-16V(22)-50203090 | Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 5/17/2022 | N/A | N/A | N/A | General Fund Proper | 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 | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 1011-50203090 | Fuel, Oil & Lubricants | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 3/2/2022 | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | N/A | 5/16/2022 | N/A | N/A | N/A | General Fund Proper | 320,000.00 | 320,000.00 | | 319,000.00 | 319,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | |
| 1011-50213060 | Repairs and Maintenance- Transportation Equipment | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 5/4/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | N/A | 5/16/2022 | N/A | N/A | N/A | General Fund Proper | 524,555.00 | 524,555.00 | | 524,146.00 | 524,146.00 | 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 | | |
| 4999-010(22)-50203080 | Medicines and Medical, Dental, Laboratory Supplies | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 4/21/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | N/A | 5/16/2022 | N/A | N/A | N/A | General Fund Proper | 149,820.00 | 149,820.00 | | 86,775.00 | 86,775.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | |
|---------------------------|--|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|-----------------------|-------------------------|------------|---------------------|----|------------|---------------------------|-------------------------------|--|--------------|-------------------|------------------|---|----------------|-----------|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Deliver y/ Completion | Inspection & Acceptance | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| 4421-7R-50203090 | Fuel, Oil & Lubricant | Bayawan District Hospital | NP-53.9 - Small Value Procurement | N/A | 5/4/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | 5/16/2022 | 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 | | | | N/A | N/A | | |
| 1091-50203090 | Fuel, Oil & Lubricants | Provincial Treasurer's Office | NP-53.9 - Small Value Procurement | N/A | 5/4/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | 5/16/2022 | N/A | N/A | N/A | General Fund Proper | 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 | | | | N/A | N/A | | |
| 1999-068(22)-GAD-50213060 | Repairs and Maint.- Transportaion & Equip. | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | 5/16/2022 | N/A | N/A | N/A | General Fund Proper | 32,910.00 | 32,910.00 | | 32,805.00 | 32,805.00 | | 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 | | |
| 1999-068(22)-GAD-50213050 | Repairs and Maint.- Machinery & Equip. | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | 5/16/2022 | N/A | N/A | N/A | General Fund Proper | 18,300.00 | 18,300.00 | | 18,150.00 | 18,150.00 | | 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 | | |
| 20401010-01(85) T | Techno CD's for Tech Info Dissemination, PPA Brochures, Registration Fees & Etc. -TLDC | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | 5/16/2022 | N/A | N/A | N/A | TRUST Fund (300) | 5,031.00 | 5,031.00 | | 5,018.20 | 5,018.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 1011-50210030 | Extraordinary and Miscellaneous | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | 5/16/2022 | N/A | N/A | N/A | General Fund Proper | 1,125.00 | 1,125.00 | | 1,124.25 | 1,124.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-4R-50203010 | Office supplies | Bindoy District Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/13/2022 | N/A | N/A | N/A | General Fund Hospital | 10,802.40 | 10,802.40 | | 10,802.40 | 10,802.40 | | 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 | | | |
| 4421-2I-50203090 | Fuel, Oil and Lubricants | Gov. William "Billy" Villegas Memorial Hospital | NP-53.9 - Small Value Procurement | N/A | 5/4/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | 5/12/2022 | N/A | N/A | N/A | General Fund Hospital | 113,062.50 | 113,062.50 | | 113,060.00 | 113,060.00 | | 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 | | |
| 1999-137(22)-50202010 | Training | PGO-Provincial Peace and Order Council | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | N/A | 5/12/2022 | N/A | N/A | N/A | General Fund Proper | 30,000.00 | 30,000.00 | | 29,977.50 | 29,977.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-7R-50203080 | Medical, Dental & Laboratory Supplies | Bayawan District Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/12/2022 | N/A | N/A | N/A | General Fund Hospital | 32,500.00 | 32,500.00 | | 32,500.00 | 32,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 4421-6R-50203080 | Medical, Dental and Lab Supplies | Cong. Lamberto L. Macias Memorial Hospital | Shopping | N/A | 4/20/2022 | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | 5/11/2022 | N/A | N/A | N/A | General Fund Hospital | 208,255.00 | 208,255.00 | | 191,805.00 | 191,805.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 1061-200-50213040 | Repairs and Maintenance - Buildings & other structures | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/11/2022 | N/A | N/A | N/A | General Fund Proper | 636,102.00 | 636,102.00 | | 632,435.00 | 632,435.00 | | 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 | | |
| 1061-200-50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | 4/25/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/11/2022 | N/A | N/A | N/A | General Fund Proper | 624,651.00 | 624,651.00 | | 623,319.00 | 623,319.00 | | 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 | | |
| 1999-123(22)-50202010 | Training | PGO-Tourism Unit | NP-53.9 - Small Value Procurement | N/A | 4/28/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/11/2022 | N/A | N/A | N/A | General Fund Proper | 98,400.00 | 98,400.00 | | 98,350.00 | 98,350.00 | | 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 | | |
| 4421-3R-50203070 | Drugs and Medicines | Mabinyay Medicare Community Hospital | Shopping | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/9/2022 | N/A | N/A | N/A | General Fund Hospital | 151,480.00 | 151,480.00 | | 145,434.10 | 145,434.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-3R-50203080 | Medical, Dental & Lab. Supplies | Mabinyay Medicare Community Hospital | Shopping | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/9/2022 | N/A | N/A | N/A | General Fund Hospital | 97,000.00 | 97,000.00 | | 73,090.00 | 73,090.00 | | 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 | | |
| 1999-032(22)-50203010 | Office Supplies | REGISTRY OF DEEDS | Shopping | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/9/2022 | N/A | N/A | N/A | General Fund Proper | 152,000.00 | 152,000.00 | | 151,764.00 | 151,764.00 | | 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 | | |
| 1999-023(22)-50203010 | Office Supplies | PGO-Local Risk Reduction and Management Division | Shopping | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/9/2022 | N/A | N/A | N/A | General Fund Proper | 34,419.00 | 34,419.00 | | 34,174.00 | 34,174.00 | | 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 | | |
| 4919-01(21)-10705110 | Electrolytes Analyzer Machine | Mabinyay Medicare Community Hospital | NP-53.9 - Small Value Procurement | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/9/2022 | N/A | N/A | N/A | General Fund Hospital | 202,000.00 | 202,000.00 | | 201,790.00 | 201,790.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-3R-50203090 | Fuel, oil & Lubricants | Mabinyay Medicare Community Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/9/2022 | N/A | N/A | N/A | General Fund Hospital | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 4421-3R-50203090 | Fuel, oil & Lubricants | Mabinyay Medicare Community Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/9/2022 | N/A | N/A | N/A | General Fund Hospital | 6,100.00 | 6,100.00 | | 6,099.50 | 6,099.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |
| 1022-50203010 | Office Supplies | Office of the Secretary to the Sanggunian | Shopping | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/6/2022 | N/A | N/A | N/A | General Fund Proper | 147,602.00 | 147,602.00 | | 147,309.80 | 147,309.80 | | 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 | | |
| 1999-051(22)-50203010 | Office Supplies | Provincial Governor's Office-BAC Secretariat | Shopping | N/A | 4/27/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/6/2022 | N/A | N/A | N/A | General Fund Proper | 162,000.00 | 162,000.00 | | 153,000.00 | 153,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | |
|---------------------------|--|---|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-------------------------|-----------------|----------------------------|------------|------------|---------------------|------------|------------|---------------------------|--|--------------|-------------------|------------------|----------------|---|-----------|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Deliver y/ Co mple tion | | Ins pection & Acc eptanc e | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| 1022-50203090 | Fuel, Oil & Lubricants | Office of the Secretary to the Sanggunian | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/6/2022 | N/A | N/A | N/A | General Fund Hospital | 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | 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 | | |
| 4421-3R-50203080 | Medical, Dental & Laboratory Supplies | Mabiny Medicare Community Hospital | Shopping | N/A | 4/20/2022 | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | 5/5/2022 | N/A | N/A | N/A | General Fund Hospital | 79,544.00 | 79,544.00 | | 68,816.00 | 68,816.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 4411R-50203050 | Food Supplies | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/5/2022 | N/A | N/A | N/A | General Fund Hospital | 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 | 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 | 5/5/2022 | N/A | N/A | N/A | General Fund Hospital | 679,206.40 | 679,206.40 | | 679,206.40 | 679,206.40 | | 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 | 5/5/2022 | N/A | N/A | N/A | General Fund Hospital | 75,200.00 | 75,200.00 | | 75,200.00 | 75,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 1011-50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 4/20/2022 | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | 5/4/2022 | N/A | N/A | N/A | General Fund Proper | 857,495.00 | 857,495.00 | | 853,275.00 | 853,275.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 1011-5021-0030 | Extraordinary and Miscellaneous | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 4/25/2022 | N/A | 5/4/2022 | 5/4/2022 | N/A | N/A | N/A | 5/4/2022 | N/A | N/A | N/A | General Fund Proper | 82,100.00 | 82,100.00 | | 82,046.00 | 82,046.00 | | 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 | | |
| 4421-6R/i-50203990 | Other Supplies and Materials | Cong. Lamberto L. Macias Memorial Hospital | Shopping | N/A | N/A | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | 5/3/2022 | N/A | N/A | N/A | General Fund Hospital | 24,100.00 | 24,100.00 | | 24,073.71 | 24,073.71 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 1061-50205020 | Telephone | Provincial General Services Office | Shopping | N/A | N/A | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | 5/3/2022 | N/A | N/A | N/A | General Fund Proper | 10,500.00 | 10,500.00 | | 10,494.00 | 10,494.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 4421-6R/i-50203130 | Chemical and Filtering Supplies | Cong. Lamberto L. Macias Memorial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | 5/3/2022 | N/A | N/A | N/A | General Fund Hospital | 15,000.00 | 15,000.00 | | 14,990.50 | 14,990.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 20401010-02(42)T-50203010 | Office Supplies | Office of the Provincial Assessor-ITAX Program | Shopping | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | 5/2/2022 | N/A | N/A | N/A | Trust Fund | 22,630.00 | 22,630.00 | | 22,599.68 | 22,599.68 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | | |
| 1091-200-5-02-03090 | Fuel, Oil & Lubricants | Provincial Treasurer's Office | NP-53.9 - Small Value Procurement | N/A | 4/21/2022 | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | 5/2/2022 | N/A | N/A | N/A | General Fund Proper | 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 | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 20401010-02(42)T-50203990 | Other supplies and Materials | Office of the Provincial Assessor-ITAX Program | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | 5/2/2022 | N/A | N/A | N/A | Trust Fund | 29,901.50 | 29,901.50 | | 29,783.06 | 29,783.06 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | | |
| 4421-3R-50203990 | Other Supplies and Materials | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | 4/29/2022 | N/A | N/A | N/A | General Fund Hospital | 12,830.00 | 12,830.00 | | 12,824.15 | 12,824.15 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 1999-066(22)GAD-50299020 | Yearly Gender Sensitivity Training & Updates on Women's Laws -Printing and Publication | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 4/20/2022 | N/A | 4/27/2022 | 4/27/2022 | N/A | N/A | N/A | 4/29/2022 | N/A | N/A | N/A | General Fund Proper | 74,960.00 | 74,960.00 | | 74,800.00 | 74,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | | | |
| 4421-4R-50205040 | Cable, Satellite, Telegraph and Radio | Bindoy District Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | 4/29/2022 | N/A | N/A | N/A | General Fund Hospital | 11,700.00 | 11,700.00 | | 11,500.00 | 11,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | | |
| 4421-2I-50203080 | Medical, Dental and Laboratory Supplies | Gov. William "Billy" Villegas Memorial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/29/2022 | N/A | N/A | N/A | General Fund Hospital | 413,475.00 | 413,475.00 | | 413,475.00 | 413,475.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 4421-2R-50203080 | Medical, Dental and Laboratory Supplies | Gov. William "Billy" Villegas Memorial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/29/2022 | N/A | N/A | N/A | General Fund Hospital | 189,389.00 | 189,389.00 | | 189,389.00 | 189,389.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 8751-(50203090) | Fuel, Oil and Lubricants | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 3/10/2022 | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | 4/28/2022 | N/A | N/A | N/A | General Fund Proper | 867,600.00 | 867,600.00 | | 865,392.00 | 865,392.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 8751-50213050 | Repairs and Maintenance- Machinery Equipment | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 4/13/2022 | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | 4/28/2022 | N/A | N/A | N/A | General Fund Proper | 871,276.00 | 871,276.00 | | 869,433.00 | 869,433.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | | |
| 8751-50213060 | Repairs and Maintenance- Transportation Equipment | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 4/13/2022 | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | 4/28/2022 | N/A | N/A | N/A | General Fund Proper | 457,900.00 | 457,900.00 | | 457,395.00 | 457,395.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | | |
| 4411R-65(22)-50203990 | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 4/8/2022 | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | 4/28/2022 | N/A | N/A | N/A | General Fund Hospital | 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 | 4/18/2022 | 4/18/2022 | N/A | N/A | | | |
| 8751-50213050 | Repairs & Maintenance- Machinery & Equipment, Transportation Equipment | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 4/13/2022 | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | 4/28/2022 | N/A | N/A | N/A | General Fund Proper | 53,400.00 | 53,400.00 | | 53,245.00 | 53,245.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | |
|--------------------------|---|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|-----------------------|------------|------------|---------------------------|-------------------------------|------------|----|--|-------------------|---|------------------|----------------|-----------|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Deliver y/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| 1022-50213050 | Repairs and Maintenance - Machinery Equipment | Office of the Secretary to the Sanggunian | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/28/2022 | N/A | N/A | N/A | General Fund Proper | 25,750.00 | 25,750.00 | | 25,750.00 | 25,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | |
| 4421-3R-(50203090) | Medical, Dental and Lab. Supplies | Mabiny Medicare Community Hospital | Shopping | N/A | 3/17/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Hospital | 192,412.50 | 192,412.50 | | 153,724.00 | 153,724.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 4421-3R-50203070 | Drugs & Medicines | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Proper | 24,750.00 | 24,750.00 | | 24,500.00 | 24,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 1999-068(22)GAD-50203010 | Operation/Administration of Technology and Livelihood Development Center - Office Supplies | PGO-TLDC | Shopping | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Proper | 8,788.00 | 8,788.00 | | 8,752.50 | 8,752.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 4411R-50213040 | Repairs and Maint.-Bldgs. & Other Structures | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 4/8/2022 | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Hospital | 78,265.00 | 78,265.00 | | 78,180.08 | 78,180.08 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 1041-50213060 | Repairs & Maintenance - Transportation Equipment | Provincial Planning and Development Office | NP-53.9 - Small Value Procurement | N/A | 4/8/2022 | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Proper | 77,000.00 | 77,000.00 | | 76,960.00 | 76,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 1999-123(22)-50203090 | Fuel, Oil and Lubricants | PGO-Tourism Unit | NP-53.9 - Small Value Procurement | N/A | 4/12/2022 | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Proper | 69,750.00 | 69,750.00 | | 69,700.00 | 69,700.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 4411R-50213050 | Repairs and Maint.-Machinery & Equip. | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | 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 | N/A | N/A | N/A | N/A | | |
| 20401010-02(42)-50213060 | Integrated Taxation (ITAX) System/ITAX Program | Office of the Provincial Assessor-ITAX Program | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Proper | 19,000.00 | 19,000.00 | | 18,070.00 | 18,070.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 1061-200-502-130-40 | Repairs and Maintenance- Buildings and Other Structures | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Proper | 7,180.00 | 7,180.00 | | 7,177.90 | 7,177.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 1061-200-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Proper | 6,200.00 | 6,200.00 | | 6,190.00 | 6,190.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 1999-068(22)GAD-50203090 | Operation/Administration of Technology and Livelihood Development Center - Other Supplies and Materials | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Proper | 5,170.70 | 5,170.70 | | 5,154.65 | 5,154.65 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 20401010-01(85)T | Techno CD's for Tech Info Dissemination, PPA Brochures, Registration Fees & etc. | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | Trust Fund (300) | 4,784.00 | 4,784.00 | | 4,767.60 | 4,767.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 4421-4R-50213050 | Repairs and Maintenance- Machinery Equipment | Bindoy District Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Hospital | 4,150.00 | 4,150.00 | | 4,066.72 | 4,066.72 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 1999-068(22)GAD-50203090 | Operation/Administration of Technology and Livelihood Development Center - Fuel, Oil and Lubricants | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | General Fund Proper | 2,809.50 | 2,809.50 | | 2,807.00 | 2,807.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 20401010-01(85)T | Techno CD's for Tech Info Dissemination, PPA Brochures, Registration Fees & etc. | PGO-TLDC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/27/2022 | N/A | N/A | N/A | Trust Fund (300) | 1,375.00 | 1,375.00 | | 1,374.95 | 1,374.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 8751-50203010 | Office Supplies | Provincial Engineer's Office | Shopping | N/A | 3/31/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/26/2022 | N/A | N/A | N/A | General Fund Proper | 283,252.00 | 283,252.00 | | 283,044.20 | 283,044.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 8751-50205020 | Telephone | Provincial Engineer's Office | Shopping | N/A | N/A | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/26/2022 | N/A | N/A | N/A | General Fund Proper | 14,740.00 | 14,740.00 | | 14,729.00 | 14,729.00 | | 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 | | |
| 1091-200-5-02-030-10 | Office Supplies | Provincial Treasurer's Office | Shopping | N/A | 4/12/2022 | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/25/2022 | N/A | N/A | N/A | General Fund Proper | 110,169.00 | 110,169.00 | | 110,013.70 | 110,013.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 1091-20(21)-10705020 | Purchase of 1 unit Heavy Duty paper Shredder- Office Equipment | Provincial Treasurer's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/25/2022 | N/A | N/A | N/A | General Fund Proper | 24,900.00 | 24,900.00 | | 24,890.00 | 24,890.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 4411R -(50203990) | Other Supplies and Materials | Negros Oriental Provincial Hospital | Shopping | N/A | 3/17/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/21/2022 | N/A | N/A | N/A | General Fund Hospital | 180,000.00 | 180,000.00 | | 180,000.00 | 180,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 4411-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | Shopping | N/A | 3/30/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/21/2022 | N/A | N/A | N/A | General Fund Hospital | 993,900.00 | 993,900.00 | | 931,214.00 | 931,214.00 | | 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 | | |
| 4411R-50203080 | Medical, Dental & Laboratory Supplies | Negros Oriental Provincial Hospital | Shopping | N/A | 3/3/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/21/2022 | N/A | N/A | N/A | General Fund Hospital | 549,612.50 | 549,612.50 | | 538,015.00 | 538,015.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver y/ Completion & Acceptance | Inspection & Acceptance | 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 | | | | 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-(50203090) | Fuel, Oil and Lubricants | Gov. William "Billy" Villegas Memorial Hospital | Shopping Unpressen | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/21/2022 | N/A | N/A | N/A | General Fund Hospital | 150,750.00 | 150,750.00 | | 149,880.00 | 149,880.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/21/2022 | N/A | N/A | N/A | General Fund Hospital | 945,000.00 | 945,000.00 | | 945,000.00 | 945,000.00 | | 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 | | |
| 8751-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 4/20/2022 | N/A | N/A | N/A | General Fund Proper | 28,050.00 | 28,050.00 | | 28,000.00 | 28,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | |
| 1999-022(22)-50203990 | Operation of the PDRRM Council - Other Supplies and Materials | PGO-Local Risk Reduction and Management Division | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/20/2022 | N/A | N/A | N/A | General Fund Proper | 19,925.00 | 19,925.00 | | 19,879.00 | 19,879.00 | | 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 | | |
| 8751-50213050 | Repairs and Maintenance - Machinery Equipment | Provincial Engineer's Office | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2022 | N/A | N/A | N/A | General Fund Proper | 34,874.56 | 34,874.56 | | 34,874.56 | 34,874.56 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | |
| 8751-50213050 | Repairs and Maintenance - Machinery Equipment | Provincial Engineer's Office | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2022 | N/A | N/A | N/A | General Fund Proper | 23,576.00 | 23,576.00 | | 23,576.00 | 23,576.00 | | 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 | | |
| 1999-063(22)GAD-50203090 | Program for Marginalized Women and Persons w/ Disabilities - Fuel Oil and Lubricants | Provincial Employment Service Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/19/2022 | N/A | N/A | N/A | General Fund Proper | 25,000.00 | 25,000.00 | | 24,500.00 | 24,500.00 | | 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 | | |
| 4411R-65(22)-50202010 | Training | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/20/2022 | 4/20/2022 | N/A | N/A | N/A | N/A | 4/19/2022 | N/A | N/A | N/A | General Fund Hospital | 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 | 4/18/2022 | 4/18/2022 | N/A | N/A | | |
| 4421-3R-50203070 | Drugs and Medicines | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/15/2022 | N/A | N/A | N/A | General fund hospital | 12,000.00 | 12,000.00 | | 11,925.00 | 11,925.00 | | 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 | | |
| 4421-5I-50213050 | Repairs and Maintenance- Machinery & Equipment | Bais District Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/14/2022 | N/A | N/A | N/A | General Fund Hospital | 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 | | | N/A | N/A | | |
| 1011-50203090 | Fuel, Oil & Lubricants | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 3/31/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/13/2022 | N/A | N/A | N/A | General Fund Proper | 450,000.00 | 450,000.00 | | 449,900.00 | 449,900.00 | | 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 | | |
| 1999-200(21)-10705030 | Information and Communication Technology Equipment | PGO-Provincial Peace and Order Council | NP-53.9 - Small Value Procurement | N/A | 3/30/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/13/2022 | N/A | N/A | N/A | General Fund Proper | 57,270.00 | | 57,270.00 | 57,255.00 | 57,255.00 | | 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 | | |
| 1999-023(22)-50213050 | Operation and Maintenance of LDRRM Division-Repairs and Maintenance- Machinery and Equipment | PGO-Local Risk Reduction and Management Division | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/13/2022 | N/A | N/A | N/A | General Fund Proper | 49,355.00 | 49,355.00 | | 49,341.00 | 49,341.00 | | 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 | | |
| 9998-43(21)-10705090 | Purchase of Brand New One (1) Unit DRRM/Emergency Response Vehicle Box-Type with Accessories to be used for mobility during disaster prevention, mitigation, preparedness, response and recovery activities, PDRRM, Province of Negros Oriental | PGO-Local Risk Reduction and Management Division | Competitive Bidding | 11/3/2021 | 11/25/2021 | 12/2/2021 | 12/15/2021 | 12/15/2021 | 2/2/2022 | 3/30/2022 | 3/30/2022 | 3/30/2022 | 4/13/2022 | 4/22/2022 | N/A | N/A | General Fund 20% EDF | 2,500,000.00 | 2,500,000.00 | 2,498,989.00 | 2,498,989.00 | 2,498,989.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | 11/29/2021 | 12/10/2021 | 12/10/2021 | | | | |
| 1131-(50203010) | Office Supplies | Provincial Legal Office | Shopping | N/A | 3/18/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 149,998.93 | 149,998.93 | | 149,343.00 | 149,343.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 4421-3R-(50203090) | Other Supplies and Materials | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Hospital | 33,760.00 | 33,760.00 | | 33,605.00 | 33,605.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1999-184(22)-50203010 | Office Supplies | PGO-Provincial Peace and Order Council | Shopping | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 25,000.00 | 25,000.00 | | 24,950.00 | 24,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1022-50205020 | Telephone | Office of the Secretary to the Sanggunian | Shopping | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 10,989.00 | 10,989.00 | | 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 | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1999-051(22)-50203010 | Operation & Maint. of Bids & Awards Committee Secretariat- Office Supplies | Provincial Governor's Office-BAC Secretariat | Shopping | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 3,295.00 | 3,295.00 | | 3,285.00 | 3,285.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1131-50205020 | Telephone | Provincial Legal Office | Shopping | N/A | N/A | N/A | 3/30/2022 | 3/30/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 22,000.00 | 22,000.00 | | 21,950.00 | 21,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/25/2022 | 3/25/2022 | N/A | N/A | | |
| 1021-50205020 | Telephone | Provincial Vice Governor's Office | Shopping | N/A | N/A | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 31,500.00 | 31,500.00 | | 31,486.80 | 31,486.80 | | 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 | | |
| 8713-02-50203040-01 | Animal/Zoological Supplies | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | 3/10/2022 | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 226,124.00 | 226,124.00 | | 225,405.00 | 225,405.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver y/ Completion & Acceptance | Inspection | 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 | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (if applicable) | |
| 1999-218(21)-10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 3/17/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 372,996.00 | | 372,996.00 | 372,983.00 | | 372,983.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 4421-13-01-(18)-10705110 | 1 Unit ECG Machine, Heavy Duty W/ Tray -Pacuan CPH Regular Budget | Community Primary Hospital | NP-53.9 - Small Value Procurement | N/A | 3/17/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Hospital | 168,000.00 | | 168,000.00 | 166,890.00 | | 166,890.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1061-50213040 | Repairs and Maintenance- Buildings and Other Structures | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | 3/30/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 480,000.00 | 480,000.00 | | 479,700.00 | | 479,700.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 1061-50213040 | Repairs and Maintenance- Buildings and Other Structures | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | 3/30/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 340,900.00 | 340,900.00 | | 338,500.00 | | 338,500.00 | 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 | | |
| 4421-3R-04(21)-10705110 | Medical Equipment (Res #570 - MMCH ECG MACHINE) | Mabiny Medicare Community Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Hospital | 36,000.00 | | 36,000.00 | 35,999.00 | | 35,999.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1091-17(21)-10705020 | Office Equipment | Provincial Treasurer's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/30/2022 | 3/30/2022 | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 29,500.00 | | 29,500.00 | 29,480.00 | | 29,480.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/25/2022 | 3/25/2022 | N/A | N/A | | |
| 1022-50205010 | Postage and Courier Services | Office of the Secretary to the Sanggunian | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2022 | N/A | N/A | N/A | General Fund Proper | 4,500.00 | 4,500.00 | | 4,500.00 | | 4,500.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | |
| 1999-024(22)-50203010 | Operation of the Prov'l Drug Abuse Prevention Council - Office Supplies | Provincial Governor's Office | Shopping | N/A | N/A | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/11/2022 | N/A | N/A | N/A | General Fund Proper | 43,832.50 | 43,832.50 | | 43,614.20 | | 43,614.20 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 1999-024(22)-50203080 | Operation of the Prov'l Drug Abuse Prevention Council - Medical, Dental and Laboratory Supplies | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 3/30/2022 | N/A | 4/7/2022 | 4/7/2022 | N/A | N/A | N/A | N/A | 4/11/2022 | N/A | N/A | N/A | General Fund Proper | 82,456.80 | 82,456.80 | | 82,198.80 | | 82,198.80 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | | |
| 8751-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 3/18/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 4/8/2022 | N/A | N/A | N/A | General Fund Proper | 86,450.00 | 86,450.00 | | 86,382.00 | | 86,382.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1091-12(21), 1091-16(21), 1091-13(21)-10705030 | Information and Communication Technology Equipment | Provincial Treasurer's Office | NP-53.9 - Small Value Procurement | N/A | 3/25/2022 | N/A | 3/30/2022 | 3/30/2022 | N/A | N/A | N/A | N/A | 4/7/2022 | N/A | N/A | N/A | General Fund Proper | 365,000.00 | | 365,000.00 | 364,450.00 | | 364,450.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/25/2022 | 3/25/2022 | N/A | N/A | | |
| 1091-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/30/2022 | 3/30/2022 | N/A | N/A | N/A | N/A | 4/7/2022 | N/A | N/A | N/A | General Fund Proper | 1,930.00 | 1,930.00 | | 1,775.00 | | 1,775.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/25/2022 | 3/25/2022 | N/A | N/A | | |
| 8751-20(21) | "To hire contractor to provide materials, labor and equipment" for the Repair/Rehabilitation of the Malaunay-Dungga-Inas-Dobdod Provincial Road, Valencia, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 1/19/2022 | 1/26/2022 | 2/9/2022 | 2/9/2022 | 2/23/2022 | 3/17/2022 | 3/17/2022 | 3/17/2022 | 4/6/2022 | 4/25/2022 | N/A | N/A | General Fund Proper | 4,018,000.00 | | 4,018,000.00 | 4,004,998.20 | | 4,004,998.20 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | |
| 8918-051(21) | "To hire contractor to provide materials, labor and equipment" for the Concreting of Casalaan Barangay Road (Representing Unexpected Allocation for Various Socio-Economic Development Projects for the Municipality of Sison, Negros Oriental - SP Res. # 1153-2020, AO #41 series of 2020, 20% DF, CY 2021) | Provincial Engineer's Office | Competitive Bidding | N/A | 1/31/2022 | 2/9/2022 | 2/23/2022 | 2/23/2022 | 3/9/2022 | 3/17/2022 | 3/22/2022 | 4/5/2022 | 4/8/2022 | N/A | N/A | 20% DF | 4,900,000.00 | | 4,900,000.00 | 4,894,284.10 | | 4,894,284.10 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | | |
| 4411R-65(22)-50202010 | PHO Bloos Program- Training | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/30/2022 | 3/30/2022 | N/A | N/A | N/A | N/A | 4/4/2022 | N/A | N/A | N/A | General Fund Hospital | 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 | 3/25/2022 | 3/25/2022 | N/A | N/A | | |
| 1999-213(21) | To hire contractor to provide materials, labor and equipment for the Repair/Rehabilitation/Improvement of the Old Barracks at Camp Leon Klat Barangay Sta. Cruz Viejo, Tarjanj City to be Converted into Museum for the Memorabilia of the Negrense Warriors for Peace, Tarjanj City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 1/19/2022 | 1/26/2022 | 2/9/2022 | 2/9/2022 | 2/23/2022 | 3/17/2022 | 3/17/2022 | 3/17/2022 | 4/4/2022 | 4/8/2022 | N/A | N/A | General Fund Proper | 4,900,000.00 | | 4,900,000.00 | 4,873,808.70 | | 4,873,808.70 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | |
| 4999-02A-(50203070) | Drugs and Medicines | Negros Oriental Provincial Hospital | Shopping | N/A | 3/3/2022 | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | N/A | 4/1/2022 | N/A | N/A | N/A | General Fund Hospital | 796,610.00 | 796,610.00 | | 796,439.20 | | 796,439.20 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | |
| 1999-161(22)-50299990 | ELCAC-Other Maint & Operating | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 3/25/2022 | N/A | 3/30/2022 | 3/30/2022 | N/A | N/A | N/A | N/A | 4/1/2022 | N/A | N/A | N/A | General Fund Proper | 121,000.00 | 121,000.00 | | 120,860.00 | | 120,860.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/25/2022 | 3/25/2022 | N/A | N/A | | |
| 4411-R-(50203080) | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/1/2022 | N/A | N/A | N/A | General Fund Hospital | 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 | N/A | N/A | N/A | N/A | | |
| 8712-02-50213060 | Repairs and Maintenance - Transportation Equipment | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 4/1/2022 | N/A | N/A | N/A | General Fund Proper | 25,600.00 | 25,600.00 | | 25,552.00 | | 25,552.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | |
| 4421-8.4421-14-50202010 | Training | Community Primary Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/30/2022 | 3/30/2022 | N/A | N/A | N/A | N/A | 4/1/2022 | N/A | N/A | N/A | General Fund Hospital | 40,000.00 | 40,000.00 | | 39,750.00 | | 39,750.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/25/2022 | 3/25/2022 | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver/Completion | Inspection & Acceptance | 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 | | | | 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-(50203010) | Office Supplies | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/31/2022 | N/A | N/A | N/A | General Fund Hospital | 3,500.00 | 3,500.00 | | 3,495.00 | 3,495.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1061-50203090 | Fuel, Oil and Lubricants | Provincial General Services Office | NP-53.9 - Small Value Procurement | N/A | 3/18/2022 | N/A | 3/30/2022 | 3/30/2022 | N/A | N/A | N/A | N/A | 3/31/2022 | N/A | N/A | N/A | General Fund Proper | 212,500.00 | 212,500.00 | | 211,500.00 | 211,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/25/2022 | 3/25/2022 | N/A | N/A | | |
| 1091-20050213060 | Repairs and Maintenance- Transportation Equipment | Provincial Treasurer's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/30/2022 | 3/30/2022 | N/A | N/A | N/A | N/A | 3/31/2022 | N/A | N/A | N/A | General Fund Proper | 28,000.00 | 28,000.00 | | 26,780.00 | 26,780.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/25/2022 | 3/25/2022 | N/A | N/A | | |
| 8918-045(21) | "To hire contractor to provide materials, labor and equipment" for the Construction (Rehabilitation of a Potable Water Supply System, Sagbang, Valencia, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 2/10/2022 | 2/16/2022 | 3/2/2022 | 3/2/2022 | 3/17/2022 | 3/23/2022 | 3/23/2022 | 3/31/2022 | 4/5/2022 | N/A | N/A | 20% DF | | 3,430,000.00 | 3,430,000.00 | | 3,427,429.00 | 3,427,429.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | |
| 8918-086(19) | "To hire contractor to provide materials, labor and equipment" for the Construction of Tapon Norte Road, Tapon Norte, San Jose, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | 2/16/2022 | 2/16/2022 | 2/23/2022 | 3/9/2022 | 3/9/2022 | 3/17/2022 | 3/23/2022 | 3/23/2022 | 3/31/2022 | 4/7/2022 | N/A | N/A | | General Fund | 7,448,000.00 | 7,448,000.00 | | 7,446,488.86 | 7,446,488.86 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | |
| 1011-(50213060) | Repairs and Maintenance Transportation Equipment | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 3/17/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/30/2022 | N/A | N/A | N/A | General Fund Proper | 849,140.00 | 849,140.00 | | 848,069.00 | 848,069.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 8751-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 3/17/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/30/2022 | N/A | N/A | N/A | General Fund Proper | 498,860.00 | 498,860.00 | | 498,332.00 | 498,332.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 20401010-02(4421-50203090) | Fuel, Oil and Lubricants | Prov/Assessor-TAX | NP-53.9 - Small Value Procurement | N/A | 3/17/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/30/2022 | N/A | N/A | N/A | Trust Fund(300) | 90,000.00 | 90,000.00 | | 89,850.00 | 89,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 20201050-01(81)14T | "To hire contractor to provide materials, labor and equipment" for the Continuation of the Development and Rehabilitation of Ninoy Aquino Freedom Park, Capitol Site, Dumaguete City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | 1/12/2022 | 1/12/2022 | 1/19/2022 | 2/2/2022 | 2/2/2022 | 2/9/2022 | 3/17/2022 | 3/17/2022 | 3/30/2022 | 4/4/2022 | N/A | N/A | Local gov't support fund- Other Financial Assistance (LGSF- FA) FY 2021 | 9,800,000.00 | 9,800,000.00 | | 9,797,305.00 | 9,797,305.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | | |
| 1999-212(21) | "To hire contractor to provide materials, labor and equipment" for the Construction of Negros Oriental Police Office (NOPPO) Grandstand and Roofing of the NOPPO Multipurpose Gym/Basketball Court, Camp L. Col. Francisco C. Fernandez, Jr., Brgy. Aganan, Sibulan, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 1/19/2022 | 1/26/2022 | 2/9/2022 | 2/9/2022 | 2/16/2022 | 3/17/2022 | 3/17/2022 | 3/30/2022 | 4/4/2022 | N/A | N/A | | General Fund Proper | 4,900,000.00 | 4,900,000.00 | | 4,892,714.79 | 4,892,714.79 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | |
| 8918-139(19) | "To hire contractor to provide materials, labor and equipment" for the Construction of Flat Slab Bridge at Sitio Cayahan, Brgy. Bugay, Bayawan City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 1/28/2022 | 2/2/2022 | 2/16/2022 | 2/16/2022 | 3/9/2022 | 3/17/2022 | 3/17/2022 | 3/30/2022 | 4/4/2022 | N/A | N/A | | General Fund Proper | 2,940,000.00 | 2,940,000.00 | | 2,937,999.98 | 2,937,999.98 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | |
| 8912-01(18) | "To hire contractor to provide materials, labor and equipment" for the Improvement of Tourism Site (Playway Talai), Barangay Abante, Pamplona, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 1/31/2022 | 2/9/2022 | 2/23/2022 | 2/23/2022 | 3/9/2022 | 3/17/2022 | 3/21/2022 | 3/30/2022 | 4/4/2022 | N/A | N/A | | General Fund Proper | 4,900,000.00 | 4,900,000.00 | | 4,890,105.73 | 4,890,105.73 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | |
| 1011-5020520 | TELEPHONE | Provincial Governor's Office | Shopping | N/A | 3/17/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/29/2022 | N/A | N/A | N/A | General Fund Proper | 65,840.00 | 65,840.00 | | 65,682.40 | 65,682.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1999-161(22)-50299990 | Operationalization of the Negros Oriental Task Force To End Local Conflict (NOTF-ELCAC) - Other Maint. & Operating | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 3/18/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/29/2022 | N/A | N/A | N/A | General Fund Proper | 115,000.00 | 115,000.00 | | 114,950.00 | 114,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1999-003(22)-50203010 | Operation and Maintenance of HRMIS Division-Office Supplies | Provincial Governor's Office | Shopping | N/A | 3/18/2022 | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/28/2022 | N/A | N/A | N/A | General Fund Proper | 50,143.85 | 50,143.85 | | 49,842.33 | 49,842.33 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 4411R-(50203090) | Fuel, Oil & Lubricant | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 2/17/2022 | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | N/A | 3/28/2022 | N/A | N/A | N/A | General Fund Hospital | 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 | 2/18/2022 | 2/18/2022 | N/A | N/A | | |
| 1012-(50203090) | Fuel, Oil & Lubricants | PGO-Negros Oriental Detention and Rehabilitation Center | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | N/A | 3/28/2022 | N/A | N/A | N/A | General Fund Proper | 35,049.60 | 35,049.60 | | 35,049.60 | 35,049.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | |
| 4421-3R-03-(21)-10705990 | Other Machinery and Equipment (Res.#570- MMCH Refrigerator Sec., Inverter) | Mabiny Medicare Community Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/28/2022 | N/A | N/A | N/A | General Fund Hospital | 18,000.00 | 18,000.00 | | 17,280.00 | 17,280.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 1022-50299010 | Advertising | Office of the Secretary to the Sanggunian | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/28/2022 | N/A | N/A | N/A | General Fund Proper | 12,000.00 | 12,000.00 | | 10,900.00 | 10,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 4421-4R - 4421-4-(50203070) | Drugs and Medicines Supplies | Bindoy District Hospital | Shopping | N/A | 3/7/2022 | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/25/2022 | N/A | N/A | N/A | General Fund Hospital | 788,780.00 | 788,780.00 | | 785,822.86 | 785,822.86 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | |
| 4421-2R-(50203070) | Drugs and Medicines | Gov. William "Billy" Villegas Memorial Hospital | Shopping | N/A | 3/7/2022 | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/25/2022 | N/A | N/A | N/A | General Fund Hospital | 502,180.00 | 502,180.00 | | 499,452.60 | 499,452.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | |
| 4421-3R-(50203010) | Office Supplies | Gov. William "Billy" Villegas Memorial Hospital | Shopping | N/A | 3/7/2022 | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/25/2022 | N/A | N/A | N/A | General Fund Hospital | 52,460.00 | 52,460.00 | | 52,326.55 | 52,326.55 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver/Completion | Inspection & Acceptance | 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 | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion (if applicable) | |
| 1999-063(22)GAD-50202010 | Program for Marginalized Women and Persons with Disabilities - Training Expenses | Provincial Employment Service Office | NP-53.9 - Small Value Procurement | N/A | 3/10/2022 | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/25/2022 | N/A | N/A | General Fund Proper | 157,680.00 | 157,680.00 | | 157,487.00 | 157,487.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 1022-50203090 | Fuel, Oil and Lubricants | Office of the Secretary to the Sanggunian | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/25/2022 | N/A | N/A | General Fund Proper | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | | |
| 1999-003(22)-50203990 | Operation and Maintenance of HRMIS Division-Other Supplies and Materials | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/25/2022 | N/A | N/A | General Fund Proper | 3,375.00 | 3,375.00 | | 3,370.65 | 3,370.65 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | | |
| 4918-07(18)-Misc. & Cont. | Improvement of NOPH Building Facilities (Public Comfort Rooms, Walkway, etc.) | Provincial Engineer's Office | Shopping | N/A | N/A | N/A | 3/23/2022 | 3/23/2022 | N/A | N/A | N/A | N/A | 3/24/2022 | N/A | N/A | 20% EDF | 12,944.00 | | | 12,944.00 | 12,899.50 | | 12,899.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/22/2022 | 3/22/2022 | N/A | N/A | | |
| 9998-01(22)-50203060 | Welfare Goods | PGO-Local Risk Reduction and Management Division | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/24/2022 | N/A | N/A | General Fund Proper | 1,000,000.00 | 1,000,000.00 | | 1,000,000.00 | 1,000,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 1999-066(22)GAD-50202010 | Yearly Gender Sensitivity Training & Updates On Women's Laws- Training Expenses | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/23/2022 | N/A | N/A | General Fund Proper | 3,160.00 | 3,160.00 | | 3,158.00 | 3,158.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 1999-184(22)-50202010 | Operation of Provincial Management Coordinating Committee- Training | PGO-Provincial Peace and Order Council | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/16/2022 | 3/16/2022 | N/A | N/A | N/A | N/A | 3/22/2022 | 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 | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 9998-28(21)-10705090 | "Purchase of Ten (10) Units Portable Thermal Monitoring Device for EREID" to be used for monitoring individuals manifesting signs and symptoms of possible infectious disease during high density population events, epidemic control and prevention measure, PDRRMC, Province of Negros Oriental" | PGO-Local Risk Reduction and Management Division | Competitive Bidding | N/A | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 1/12/2022 | 2/9/2022 | 2/18/2022 | 3/22/2022 | 3/30/2022 | N/A | N/A | General Fund | 1,000,000.00 | | 1,000,000.00 | 980,000.00 | 980,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | 10/29/2021 | 11/23/2021 | 11/23/2021 | | | | | |
| 1011-(50203010) | Office Supplies | Provincial Governor's Office | Shopping | N/A | 2/16/2022 | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | General Fund Proper | 598,058.00 | 598,058.00 | | 595,140.70 | 595,140.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | | |
| 4421-4R - (50203070) | Drugs and Medicines Supplies | Bindoy District Hospital | Shopping | N/A | 3/2/2022 | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | General Fund Hospital | 110,000.00 | 110,000.00 | | 88,000.00 | 88,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 1999-051(22)-50203010 | Operation and Maint. of Bids & Awards Committee Secretariat-Office Supplies | Provincial Governor's Office-BAC Secretariat | Shopping | N/A | 3/10/2022 | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | General Fund Proper | 78,625.00 | 78,625.00 | | 78,528.80 | 78,528.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 1999-137(22)-50203010 | Operation and Maintenance of the Provincial Peace and Order Council - Office Supplies | PGO-Provincial Peace and Order Council | Shopping | N/A | N/A | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | General Fund Proper | 37,500.00 | 37,500.00 | | 37,470.00 | 37,470.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 1071-05(21)-10705030 | Information and Communication Technology Equipment | Provincial Budget Office | NP-53.9 - Small Value Procurement | N/A | 3/10/2022 | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | General Fund Proper | 150,000.00 | | 150,000.00 | 149,320.00 | 149,320.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 8712-02-50203090 | Government Agricultural Development Center- Fuel Oil and Lubricants | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | 3/10/2022 | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | General Fund Proper | 92,500.00 | 92,500.00 | | 92,000.00 | 92,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 1071-04-(21)-10705990 | Other Machinery and Equipment | Provincial Budget Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/21/2022 | N/A | N/A | General Fund Proper | 44,900.00 | | 44,900.00 | 44,898.00 | 44,898.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 9998-01(22)-50203060 | Quick Response Fund- Welfare Goods | PGO-Local Risk Reduction and Management Division | NP-53.2 Emergency Cases | N/A | N/A | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/18/2022 | N/A | N/A | General Fund Proper | 7,999,989.00 | 7,999,989.00 | | 7,971,009.30 | 7,971,009.30 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 8711-17(22)GAD-50202010 | Negros Oriental Organic Agriculture Management Center (GAD)- Training | Office of the Provincial Agriculturist | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/18/2022 | N/A | N/A | General Fund Proper | 34,000.00 | 34,000.00 | | 33,745.00 | 33,745.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 4421-3R- (50203010) | Office supplies | Mabiny Medicare Community Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/18/2022 | N/A | N/A | General Fund Hospital | 7,400.00 | 7,400.00 | | 7,400.00 | 7,400.00 | | 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 | | | |
| 9998-38(21)-10705090 | Purchase of One (1) Set Life Detector Device to be used during trainings, simulation exercises and actual response operations to detect trapped victims of collapsed structures and landslides, among others, PDRRMC, Province of Negros Oriental | PGO-Local Risk Reduction and Management Division | Competitive Bidding | 10/27/2021 | 10/27/2021 | 11/3/2021 | 11/17/2021 | 11/17/2021 | 1/26/2022 | 2/9/2022 | 2/14/2022 | 3/18/2022 | 3/30/2022 | N/A | N/A | General Fund Proper | 3,000,000.00 | | 3,000,000.00 | 2,850,000.00 | 2,850,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | 10/29/2021 | 11/15/2021 | 11/15/2021 | | | | | |
| 8911-05(14)-10801020, 8918-014(10)-10801020 | Reforestation Program | Office of the Provincial Agriculturist | NP-53.2 Emergency Cases | N/A | 3/10/2022 | N/A | 3/16/2022 | 3/16/2022 | N/A | N/A | N/A | N/A | 3/17/2022 | N/A | N/A | General Fund Proper | 5,170,800.00 | 5,170,800.00 | | 5,093,750.00 | 5,093,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 1999-137(22)-50202010 | Operation and Maintenance of the Provincial Peace and Order Council - Training | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/17/2022 | 3/17/2022 | N/A | N/A | N/A | N/A | 3/17/2022 | N/A | N/A | General Fund Hospital | 36,000.00 | 36,000.00 | | 35,966.00 | 35,966.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | |
| 1999-039(22)-50202010 | Training | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 5/17/2022 | 5/17/2022 | N/A | N/A | N/A | N/A | 3/17/2022 | N/A | N/A | General Fund Proper | 24,000.00 | 24,000.00 | | 23,988.00 | 23,988.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office | N/A | | | N/A | N/A | | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver y/ Completion | Inspection & Acceptance | 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 | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (if applicable) | |
| 1022-01(21)-10705020 | Purchase of File Compactor (heavy duty) including installation for Records Room use, Office of the Secretary to the SP, Province of Negros Oriental | Office of the Secretary to the Sanggunian | Competitive Bidding | N/A | 1/12/2022 | 1/19/2022 | 2/2/2022 | 2/2/2021 | 2/23/2022 | 3/17/2022 | 3/17/2022 | 3/17/2022 | 5/2/2022 | N/A | N/A | Local govt support fund- Other Financial Assistance (LOSF-FA) FY 2021 | 1,500,800.00 | | 1,500,800.00 | 1,350,000.00 | | 1,350,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | | |
| EPA | Various Medicines for the use at Pharmacy Section of NOPH+ | Negros Oriental Provincial Hospital | Competitive Bidding | 12/15/2021 | 12/17/2021 | 12/29/2021 | 1/12/2022 | 1/12/2022 | 1/26/2022 | 3/2/2022 | 3/2/2022 | 3/17/2022 | 3/17/2022 | N/A | N/A | General Fund Hospital | 7,657,348.70 | 7,657,348.70 | | 4,549,065.00 | 4,549,065.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | | |
| EPA | Various Medical, Dental & Laboratory Supplies for the use at CSR Section of NOPH+ | Negros Oriental Provincial Hospital | Competitive Bidding | 12/15/2021 | 12/17/2021 | 12/29/2021 | 1/12/2022 | 1/12/2022 | 2/2/2022 | 3/2/2022 | 3/2/2022 | 3/17/2022 | 3/17/2022 | N/A | N/A | General Fund Hospital | 5,763,689.50 | 5,763,689.50 | | 4,384,045.75 | 4,384,045.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | | | | | | | | |
| 9998-16(21) | To hire contractor to provide materials, labor and equipment for the Construction of River Control, Barangay Amio, Santa Catalina, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | 11/10/2021 | 11/10/2021 | 11/17/2021 | 12/2/2021 | 12/2/2021 | 12/22/2021 | 3/9/2022 | 3/9/2022 | 3/17/2022 | 3/21/2022 | N/A | N/A | General Fund Proper | 9,800,000.00 | 9,800,000.00 | | 9,791,093.67 | 9,791,093.67 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 11/15/2021 | 11/29/2021 | 11/29/2021 | 12/21/2021 | | | | |
| 8918-042(21) | To hire contractor to provide materials, labor, and equipment for the Construction of Waterworks System, Municipality of Pamplona, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | 11/25/2021 | 12/2/2021 | 12/9/2021 | 12/22/2021 | 12/22/2021 | 1/12/2022 | 3/2/2022 | 3/7/2022 | 3/17/2022 | 3/21/2022 | N/A | N/A | General Fund 20% EDF | 19,600,000.00 | 19,600,000.00 | | 19,558,864.40 | 19,558,864.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 12/6/2021 | 12/21/2021 | 12/21/2021 | | | | | |
| 1999-093(22), 1999-063(22), GAD-50202010 | Program for Marginalized Women and Persons with Disabilities - Training Expenses | Provincial Employment Service Office | NP-53.9 - Small Value Procurement | N/A | 3/10/2022 | N/A | 3/16/2022 | 3/16/2022 | N/A | N/A | N/A | 3/16/2022 | N/A | N/A | General Fund Proper | 104,000.00 | 104,000.00 | | 84,747.00 | 84,747.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/11/2022 | 3/11/2022 | N/A | N/A | | | | |
| 4421-2R - (50203070) | Drugs and Medicines | Gov. William "Billy" Villegas Memorial Hospital | Shopping | N/A | 2/23/2022 | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | 3/15/2022 | N/A | N/A | General Fund Hospital | 157,500.00 | 157,500.00 | | 154,000.00 | 154,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | | | |
| 4421-4R- (50203090) | Medical, Dental & Laboratory Supplies | Bindoy District Hospital | Shopping Unforeseen | N/A | N/A | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | 3/15/2022 | N/A | N/A | General Fund Hospital | 85,810.00 | 85,810.00 | | 85,810.00 | 85,810.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | | | |
| 4421-3R- (50203070) | Drugs and Medicines | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | 3/15/2022 | N/A | N/A | General Fund Hospital | 48,975.00 | 48,975.00 | | 48,113.25 | 48,113.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | | | |
| 300- (TF 20401010)(73)T | IT EQUIPMENT | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | 3/15/2022 | N/A | N/A | Trust Fund | 44,350.00 | | 44,350.00 | 44,340.00 | 44,340.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | | | |
| 20401010(15)T-50202010 | Deposit/Safekeeping - Provincial Nutrition Committee | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | 3/15/2022 | N/A | N/A | Trust Fund(300) | 10,000.00 | 10,000.00 | | 9,975.00 | 9,975.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | | | |
| 4421-2R- (50203080) | Medical, Dental and Laboratory Supplies | Gov. William "Billy" Villegas Memorial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2022 | N/A | N/A | General Fund Hospital | 310,760.00 | 310,760.00 | | 310,760.00 | 310,760.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | | |
| 4421-2R- (50203090) | Medical, Dental and Laboratory Supplies | Gov. William "Billy" Villegas Memorial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2022 | N/A | N/A | General Fund Hospital | 229,490.10 | 229,490.10 | | 229,490.10 | 229,490.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | | |
| 4421-4R- (50203090) | Fuel, Oil and Lubricants | Bindoy District Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | 3/14/2022 | N/A | N/A | General Fund Hospital | 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 | 3/7/2022 | 3/7/2022 | N/A | N/A | | | | |
| 4421-6R1 - (50203990) | Other Supplies and Materials | Cong. Lamberto L. Macias Memorial Hospital | Shopping | N/A | 3/2/2022 | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | 3/11/2022 | N/A | N/A | General Fund Hospital | 55,345.00 | 55,345.00 | | 55,294.15 | 55,294.15 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | | | |
| 4421-3R - (50203070) | Drugs and Medicines | Mabiny Medicare Community Hospital | Shopping | N/A | 3/4/2022 | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | 3/11/2022 | N/A | N/A | General Fund Hospital | 171,200.00 | 171,200.00 | | 157,658.50 | 157,658.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | | | |
| 1011-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 2/28/2022 | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | 3/11/2022 | N/A | N/A | General Fund Proper | 473,850.00 | 473,850.00 | | 458,345.00 | 458,345.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | | | |
| 1011-50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 3/2/2022 | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | 3/11/2022 | N/A | N/A | General Fund Proper | 405,965.00 | 405,965.00 | | 405,901.25 | 405,901.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | | | |
| 1021-(50203010) | Office Supplies | Provincial Vice Governor's Office | Shopping | N/A | 2/16/2022 | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 3/10/2022 | N/A | N/A | General Fund Proper | 78,480.00 | 78,480.00 | | 78,467.95 | 78,467.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | | | |
| 8751-(50213050) | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 2/23/2022 | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | 3/10/2022 | N/A | N/A | General Fund Proper | 467,200.00 | 467,200.00 | | 465,670.00 | 465,670.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | | | |
| 1999-161(22)-5029990 | Operationalization of the Negros Oriental Task Force To End Local Communist Armed Conflict (NOTF-ELCAC) - Other Maintenance and Operating | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 3/4/2022 | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | 3/10/2022 | N/A | N/A | General Fund Proper | 69,000.00 | 69,000.00 | | 67,470.00 | 67,470.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | | | |
| 1021-(50203990) | Other Supplies and Materials | Provincial Vice Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 3/10/2022 | N/A | N/A | General Fund Proper | 20,130.00 | 20,130.00 | | 20,126.40 | 20,126.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | | | |
| 4411R-62(22)-50203090 | Fuel, Oil & Lubricant | Negros Oriental Provincial Hospital | NP-53.9 - Small Value Procurement | N/A | 2/23/2022 | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | 3/9/2022 | N/A | N/A | General Fund Hospital | 88,562.50 | 88,562.50 | | 88,562.50 | 88,562.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver/Completion | Inspection & Acceptance | 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 | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion (if applicable) |
| 1111-(5020390) | Other Supplies and Materials | Provincial Auditor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/9/2022 | N/A | N/A | General Fund Proper | 9,956.25 | 9,956.25 | | 9,951.00 | 9,951.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 4421-11-(50203010) | Training - For the use of Inapoy Community Primary Hospital | Community Primary Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/8/2022 | N/A | N/A | General Fund Hospital | 45,600.00 | 45,600.00 | | 45,258.00 | 45,258.00 | | 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 | | |
| 8918-048(21) | To hire contractor to provide materials, labor and equipment for the Construction of Coastal Protection Dike Tamponon II, Ayungon, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 11/25/2021 | 12/2/2021 | 12/15/2021 | 12/15/2021 | 12/31/2021 | 2/9/2022 | 2/10/2022 | 3/8/2022 | 3/11/2022 | N/A | N/A | General Fund, 20% EDF | 4,900,000.00 | | 4,900,000.00 | 4,849,990.58 | 4,849,990.58 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 11/29/2021 | 12/10/2021 | 12/10/2021 | 12/27/2021 | | | |
| 1091-(5021306) | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/7/2022 | N/A | N/A | General fund proper | 13,015.18 | 13,015.18 | | 13,015.18 | 13,015.18 | | 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 | | |
| 1918-042(19) | To hire contractor to provide materials, labor and equipment for the Construction of Multi-purpose Building/Evacuation Center, Barangay Palaslan, Tayasan, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 10/6/2021 | 10/13/2021 | 10/27/2021 | 10/27/2021 | 11/17/2021 | 2/2/2022 | 2/2/2022 | 3/7/2022 | 3/11/2022 | N/A | N/A | General Fund, 20% EDF | 1,000,000.00 | 1,000,000.00 | | 990,359.34 | 990,359.34 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/8/2021 | 10/22/2021 | 10/22/2021 | 11/15/2021 | | | |
| 4421-3R-(50203080) | Medical, Dental and Lab Supplies | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | General Fund Hospital | 48,100.00 | 48,100.00 | | 47,450.00 | 47,450.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 4421-3R-(50203990) | Other Supplies and Materials | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | General Fund Hospital | 24,492.00 | 24,492.00 | | 24,331.75 | 24,331.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 4421-3R-(50203010) | Office Supplies | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | General Fund Hospital | 15,925.00 | 15,925.00 | | 15,913.80 | 15,913.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 4421-6R-(50203010) | Office Supplies | Cong. Lamberto L. Macias Memorial Hospital | Shopping | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | General Fund Hospital | 15,410.00 | 15,410.00 | | 15,410.00 | 15,410.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 4421-6R-(50205020) | Telephone | Cong. Lamberto L. Macias Memorial Hospital | Shopping | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/4/2022 | 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 | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 4421-3R-(50203080) | Medical, Dental and Lab Supplies | Mabiny Medicare Community Hospital | Shopping Unforeseen | N/A | N/A | N/A | 3/9/2022 | 3/9/2022 | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | General Fund Hospital | 3,800.00 | 3,800.00 | | 3,800.00 | 3,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | | |
| 1041-(50203090) | Fuel, Oil & Lubricants | Provincial Planning and Development Office | NP-53.9 - Small Value Procurement | N/A | 2/23/2022 | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | General Fund Proper | 58,750.00 | 58,750.00 | | 58,750.00 | 58,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 4421-6R-(50203090) | Fuel, Oil and Lubricants | Cong. Lamberto L. Macias Memorial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | General Fund Hospital | 45,950.00 | 45,950.00 | | 45,950.00 | 45,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 4421-6R-(50203130) | Chemical and Filtering Supplies | Cong. Lamberto L. Macias Memorial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/4/2022 | N/A | N/A | General Fund Hospital | 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 | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 8918-009(21) | To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of Pinalubrgan - Guicalaban Eli, Provincial Section, Tayasan, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | 10/20/2021 | 10/21/2021 | 10/27/2021 | 11/10/2021 | 11/10/2021 | 12/2/2021 | 2/2/2022 | 2/2/2022 | 3/4/2022 | 3/9/2022 | N/A | N/A | General Fund, 20% EDF | 6,860,000.00 | 6,860,000.00 | | 6,850,634.65 | 6,850,634.65 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/22/2021 | 11/5/2021 | 11/5/2021 | 11/29/2021 | | | |
| 20201050-01(81)15T | To hire contractor to provide materials, labor and equipment for the Construction of Halfway House for Former (NPA) Rebels (FRS) Tanjay City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 12/2/2021 | 12/9/2021 | 12/22/2021 | 12/22/2021 | 2/2/2022 | 2/16/2022 | 2/24/2022 | 3/4/2022 | 3/17/2022 | N/A | N/A | General Fund 20% EDF | 4,900,000.00 | 4,900,000.00 | | 4,898,189.37 | 4,898,189.37 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 12/6/2021 | 12/21/2021 | 12/21/2021 | | | | |
| 4421-6R-(50203070) | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | Shopping | N/A | 2/23/2022 | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/3/2022 | N/A | N/A | General Fund Hospital | 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 | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 4421-6R-(50203080) | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/3/2022 | N/A | N/A | General Fund Hospital | 239,567.00 | 239,567.00 | | 239,567.00 | 239,567.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | |
| 4421-6R-(50203080) | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/3/2022 | N/A | N/A | General Fund Hospital | 122,800.00 | 122,800.00 | | 122,800.00 | 122,800.00 | | 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 | | |
| 1918-009(20) | To hire contractor to provide materials, labor and equipment for the Construction of Covered Court at Proper Barangay Balayong Pamplona, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 12/1/2021 | 12/9/2021 | 12/22/2021 | 12/22/2021 | 1/12/2022 | 2/9/2022 | 2/10/2022 | 3/3/2022 | 3/17/2022 | N/A | N/A | General Fund 20% EDF | 4,900,000.00 | 4,900,000.00 | | 4,705,767.10 | 4,705,767.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 12/6/2021 | 12/21/2021 | 12/21/2021 | | | | |
| 1021-(50203090) | Fuel, Oil & Lubricant | Provincial Vice Governor's Office | NP-53.9 - Small Value Procurement | N/A | 2/16/2022 | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | N/A | 3/2/2022 | N/A | N/A | General Fund Proper | 250,000.00 | 250,000.00 | | 249,998.10 | 249,998.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | |
| 1021-(50203090) | Fuel, Oil and Lubricants | Provincial Vice Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | N/A | 3/2/2022 | N/A | N/A | General Fund Proper | 37,500.00 | 37,500.00 | | 37,300.00 | 37,300.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | |
| 1999-057(22)-1999-060(22)-50202010 | Training-Media Forum and Workshop for National Women's Month, 18 Day Campaign on Violence Against women and their Children, Annual GAD Planning and Budgeting | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | N/A | 3/2/2022 | 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 | 2/24/2022 | 2/24/2022 | N/A | N/A | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Deliver/Completion | Inspection & Acceptance | 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 | Total | | | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion (if applicable) | |
| 1999-057(22)GAD-50202010 | Media Forum and Workshop for National Women's Month; 18 Day Campaign on Violence Against Women and their Children - Training Expenses | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 3/2/2022 | 3/2/2022 | N/A | N/A | N/A | 3/2/2022 | N/A | N/A | N/A | General Fund Proper | 3,160.00 | 3,160.00 | | 3,158.40 | 3,158.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/24/2022 | 2/24/2022 | N/A | N/A | | |
| 9998-40(21)-1070590 | Purchase of One (1) Unit Truck Mounted Crane to be used in lifting heavy objects during actual response, trainings, simulation exercises, among others. PDRMCM, Province of Negros Oriental | PGO-Local Risk Reduction and Management Division | Competitive Bidding | 10/27/2021 | 10/27/2021 | 11/3/2021 | 11/17/2021 | 11/17/2021 | 12/2/2021 | 2/23/2022 | 2/23/2022 | 3/1/2022 | 3/7/2022 | N/A | N/A | General Fund Proper | 6,000,000.00 | 6,000,000.00 | | 5,940,000.00 | 5,940,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/29/2021 | 11/15/2021 | 11/15/2021 | | | | |
| 8918-023(21) | To hire contractor to provide materials, labor and equipment for the Continuance Opening and Construction of Farm to Market Road from existing PCPC at Gawad Kalinga Housing Site Junction Talay - Cantile Road, Brgy. Talay and Cantile, Dumaguete City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | 11/10/2021 | 11/11/2021 | 11/17/2021 | 12/2/2021 | 12/2/2021 | 12/31/2021 | 2/16/2022 | 2/17/2022 | 3/1/2022 | 3/4/2022 | N/A | N/A | General Fund 20% EDF | 19,600,000.00 | 19,600,000.00 | | 19,589,815.70 | 19,589,815.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 11/15/2021 | 11/29/2021 | 11/29/2021 | 12/27/2021 | | | |
| 8918-047(21) | To hire contractor to provide materials, labor and equipment for the Construction of River Control at So. Talay Brgy. Biga-a, La Libertad, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 10/28/2021 | 11/3/2021 | 11/17/2021 | 11/17/2021 | 1/12/2022 | 2/16/2022 | 2/16/2022 | 3/1/2022 | 3/4/2022 | N/A | N/A | General Fund, 20% EDF | 2,940,000.00 | 2,940,000.00 | | 2,939,316.80 | 2,939,316.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/29/2021 | 11/15/2021 | 11/15/2021 | | | | |
| 4421-4R-(50203010) | Office Supplies | Bindoy District Hospital | Shopping | N/A | 2/16/2022 | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 2/28/2022 | N/A | N/A | General Fund Hospital | 60,898.40 | 60,898.40 | | 60,188.00 | 60,188.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | | |
| 20201050-01(99)3T-(50299020) | Domestic Tourism Projects | PGO-Tourism unit | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 2/28/2022 | N/A | N/A | Trust Fund(300) | 34,500.00 | 34,500.00 | | 34,270.00 | 34,270.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | | |
| 4421-3R-(50203090) | Fuel, Oil and Lubricants | Mabiny Medicare Community Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 2/28/2022 | N/A | N/A | General Fund Hospital | 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 | 2/18/2022 | 2/18/2022 | N/A | N/A | | | |
| 8918-046(21) | To hire contractor to provide materials, labor and equipment for the Improvement of Waterworks System Daun (Phase 2) Municipality of Daun, Daun, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | 11/17/2021 | 11/18/2021 | 11/25/2021 | 12/9/2021 | 12/9/2021 | 12/29/2021 | 2/16/2022 | 2/17/2022 | 2/28/2022 | 3/3/2022 | N/A | N/A | General Fund 20% EDF | 9,800,000.00 | 9,800,000.00 | | 9,790,103.30 | 9,790,103.30 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 11/19/2021 | 12/6/2021 | 12/6/2021 | 12/27/2021 | | | |
| 1011-(50203990) | Other Supplies and Materials | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 2/16/2022 | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 2/25/2022 | N/A | N/A | General Fund Proper | 374,477.75 | 374,477.75 | | 373,061.75 | 373,061.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | | |
| 4421-4R-(50203990) | Other Supplies and Materials | Bindoy District Hospital | NP-53.9 - Small Value Procurement | N/A | 2/17/2022 | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 2/25/2022 | N/A | N/A | General Fund Hospital | 73,480.00 | 73,480.00 | | 73,364.90 | 73,364.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | | |
| 4421-4R-(50203990) | Other supplies and Materials | Bindoy District Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 2/25/2022 | N/A | N/A | General Fund Hospital | 44,540.00 | 44,540.00 | | 44,414.80 | 44,414.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | | |
| 4421-4R-(50203980) | Medical, Dental and Laboratory | Bindoy District Hospital | Shopping | N/A | 2/16/2022 | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 2/24/2022 | N/A | N/A | General Fund Hospital | 524,870.00 | 524,870.00 | | 524,552.95 | 524,552.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | | |
| 4421-3R-(50203090) | Medical, Dental and Lab Supplies | Mabiny Medicare Community Hospital | Shopping | N/A | 2/17/2022 | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 2/24/2022 | N/A | N/A | General Fund Hospital | 136,144.00 | 136,144.00 | | 135,706.00 | 135,706.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/18/2022 | 2/18/2022 | N/A | N/A | | | |
| 20201050-01(99)3T-(50202010) | Domestic Tourism Projects | Tourism | NP-53.9 - Small Value Procurement | N/A | 2/18/2022 | N/A | 2/23/2022 | 2/23/2022 | N/A | N/A | N/A | 2/24/2022 | N/A | N/A | Trust Fund(300) | 94,000.00 | 94,000.00 | | 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 | 2/18/2022 | 2/18/2022 | N/A | N/A | | | |
| 4421-6I-(50203080) | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/24/2022 | N/A | N/A | General Fund Hospital | 175,000.00 | 175,000.00 | | 175,000.00 | 175,000.00 | | 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 | | | |
| 4421-6I-(50203030) | Non-Accountable Form | Cong. Lamberto L. Macias Memorial Hospital | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/24/2022 | N/A | N/A | General Fund Hospital | 7,930.00 | 7,930.00 | | 7,930.00 | 7,930.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | | |
| 8918-006(21) | To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of La Libertad-Pacuan Provincial Road, La Libertad, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 9/22/2021 | 9/28/2021 | 10/13/2021 | 10/13/2021 | 11/17/2021 | 2/2/2022 | 2/2/2022 | 2/23/2022 | 2/24/2022 | N/A | N/A | General Fund, 20% EDF | 3,920,000.00 | 3,920,000.00 | | 3,900,293.18 | 3,900,293.18 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 9/24/2021 | 10/8/2021 | 10/8/2021 | 11/15/2021 | | | |
| 1011-(50210030) | Extraordinary and Miscellaneous | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2/2/2022 | 2/2/2022 | N/A | N/A | N/A | 2/22/2022 | N/A | N/A | General Fund Proper | 21,450.00 | 21,450.00 | | 20,793.50 | 20,793.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 1/28/2022 | 1/28/2022 | N/A | N/A | | | |
| 1011-(50203090) | Fuel, Oil and Lubricants | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | 2/10/2022 | N/A | 2/16/2022 | 2/16/2022 | N/A | N/A | N/A | 2/18/2022 | N/A | N/A | General fund proper | 300,000.00 | 300,000.00 | | 299,995.24 | 299,995.24 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/11/2022 | 2/11/2022 | N/A | N/A | | | |
| 1918-001(21) | To hire contractor to provide materials, labor and equipment for the Construction of Multi-Purpose Building City Library, Carlison City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 11/11/2021 | 11/17/2021 | 12/2/2021 | 12/2/2021 | 1/12/2022 | 2/2/2022 | 2/2/2022 | 2/18/2022 | 2/21/2022 | N/A | N/A | General Fund 20% EDF | 4,900,000.00 | 4,900,000.00 | | 4,888,000.00 | 4,888,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 11/15/2021 | 11/29/2021 | 11/29/2021 | | | | |
| 999901(22)-50203060 | Welfare Goods | PGO-Local Risk Reduction and Management Division | NP-53.2 Emergency Cases | N/A | 2/9/2022 | N/A | 2/16/2022 | 2/16/2022 | N/A | N/A | N/A | 2/17/2022 | N/A | N/A | General Fund Proper | 14,999,994.00 | 14,999,994.00 | | 14,945,959.50 | 14,945,959.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/11/2022 | 2/11/2022 | N/A | N/A | | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | ABC (PhP) | | | | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|---|---|---|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------------|--------------------------|-----------------------|--------------|------|--------------|---------------------|------------|--|--|--------------|-------------------|------------------|----------------|---|-----------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Deliver y/ Completion | Ins pection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual |
| 1918-010(21) | To hire contractor to provide materials, labor and equipment for the Additional Appropriation for the Construction of Multi-Purpose Building/Evacuation Center at DLANHS Barangay Tinaogan, Bindoy, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 10/6/2021 | 10/13/2021 | 10/27/2021 | 10/27/2021 | 12/9/2021 | 1/19/2022 | 1/25/2022 | 2/17/2022 | 3/1/2022 | N/A | N/A | General Fund, 20% EDF | 2,940,000.00 | | 2,940,000.00 | 2,938,000.00 | | 2,938,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 10/13/2021 | 10/22/2021 | 10/27/2021 | 12/3/2021 | | |
| 1) 9998-023(19); 2)4918-12(18) | Bidding of the requirement To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, v.z.: 1 Additional Appropriation for the Construction of Multi-Purpose Evacuation Center, Atabay, Ayungon, Negros Oriental, 2 Construction of Transformer Platform and It's Accessories for Three (3) Units 100KVA Transformer Bais District Hospital, Bais City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 10/6/2021 | 10/13/2021 | 10/27/2021 | 10/27/2021 | 11/17/2021 | 1/19/2022 | 1/25/2022 | 2/17/2022 | 2/22/2022 | N/A | N/A | General Fund, 20% EDF | 2,107,000.00 | | 2,107,000.00 | 2,105,990.67 | | 2,105,990.67 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 10/8/2021 | 10/22/2021 | 10/22/2021 | 11/15/2021 | | |
| 1918-035(21) | "To hire contractor to provide materials, labor and equipment" for the Additional Appropriation for the Improvement/Renovation of Balanan Lake Facilities, Barangay Sandulot, Siaton, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 11/2/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 12/9/2021 | 1/12/2022 | 1/14/2022 | 2/17/2022 | 3/4/2022 | N/A | N/A | General Fund 20% EDF | 1,960,000.00 | | 1,960,000.00 | 1,955,680.01 | | 1,955,680.01 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 10/5/2021 | 11/23/2021 | 11/23/2021 | 12/6/2021 | | |
| 8918-035(21) | "To hire contractor to provide materials, labor and equipment" for the Improvement of Farm to Market Road from Brgy. Nagbo-alao to Brgy. Llanitayan, Baisay, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 11/18/2021 | 11/25/2021 | 12/9/2021 | 12/9/2021 | 1/12/2022 | 2/9/2022 | 2/10/2022 | 2/17/2022 | 3/1/2022 | N/A | N/A | General Fund 20% EDF | 2,450,000.00 | | 2,450,000.00 | 2,449,909.00 | | 2,449,909.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 11/19/2021 | 12/6/2021 | 12/6/2021 | | | |
| 1999-072(15), 1999-070(14) | To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, v.z.: 1) Completion of Women's Crisis Center, Dumaguete City, 2) Establishment of Women's Crisis Center, Dumaguete City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 12/2/2021 | 12/9/2021 | 12/22/2021 | 12/22/2021 | 1/12/2022 | 2/9/2022 | 2/10/2022 | 2/17/2022 | 3/1/2022 | N/A | N/A | General Fund 20% EDF | 3,940,000.00 | | 3,940,000.00 | 3,930,000.00 | | 3,930,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 12/6/2021 | 12/21/2021 | 12/21/2021 | | | |
| 9998-02(22)-(50202010) | Training | PGO-Local Risk Reduction and Management Division | NP-53.9 - Small Value Procurement | N/A | 2/9/2022 | N/A | 2/16/2022 | 2/16/2022 | N/A | N/A | N/A | 2/16/2022 | N/A | N/A | General Fund Proper | 82,500.00 | 82,500.00 | | 76,485.00 | | 76,485.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 2/11/2022 | 2/11/2022 | N/A | N/A | | |
| 1918-017(21) | To hire contractor to provide materials, labor and equipment for the Improvement of Sibulan Multi-Purpose Hall & Evacuation Center, Sibulan, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 11/11/2021 | 11/17/2021 | 12/2/2021 | 12/2/2021 | 12/15/2021 | 2/2/2022 | 2/2/2022 | 2/16/2022 | 2/21/2022 | N/A | N/A | General Fund 20% EDF | 4,900,000.00 | | 4,900,000.00 | 4,894,810.55 | | 4,894,810.55 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 11/15/2021 | 11/29/2021 | 11/29/2021 | 12/10/2021 | | |
| 8918-003(21) | "To hire contractor to provide materials, labor and equipment" for the Concreting of Local Access Road at Barangay Bagwainies to Barangay Cabuilhan, Valdehermoso, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 11/18/2021 | 11/25/2021 | 12/9/2021 | 12/9/2021 | 12/29/2021 | 2/9/2022 | 2/9/2022 | 2/16/2022 | 2/21/2022 | N/A | N/A | General Fund 20% EDF | 4,900,000.00 | | 4,900,000.00 | 4,895,226.14 | | 4,895,226.14 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 11/19/2021 | 12/6/2021 | 12/6/2021 | 12/27/2021 | | |
| 8918-120(19), 8918-121(19) | To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, v.z.: 1) Road Concreting of So. Cangnamok, So. Cuadra & So. Sulodjan, Brgy. Mantiquil, Siaton, 2)Rehabilitation & Improvement of the Existing Footbridge located along So. Tambol of Brgy. 3, Siaton, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 9/14/2021 | 9/21/2021 | 10/6/2021 | 10/6/2021 | 11/17/2021 | 1/26/2022 | 1/26/2022 | 2/15/2022 | 2/16/2022 | N/A | N/A | General Fund, 20% EDF | 2,940,000.00 | | 2,940,000.00 | 2,930,074.33 | | 2,930,074.33 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 9/17/2021 | 10/1/2021 | 10/1/2021 | 11/15/2021 | | |
| 9998-32(21)-10705090 | Purchase of One (1) unit Rigid Hull Rescue Boat with 200HP Outboard Engine to be used during water-related DRRMCCA activities, SAR training, simulation exercises, vulnerability and risk assessment and for actual SAR and retrieval Operations, etc. PDRM, Province of Negros Oriental | PGO-Local Risk Reduction and Management Division | Competitive Bidding | 10/20/2022 | 10/21/2021 | 10/27/2021 | 11/10/2021 | 11/10/2021 | 11/25/2021 | 1/26/2022 | 1/26/2022 | 2/14/2022 | 2/18/2022 | N/A | N/A | General Fund Proper | 5,000,000.00 | | 5,000,000.00 | 4,990,000.00 | | 4,990,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 10/22/2021 | 11/5/2021 | 11/5/2021 | 11/23/2022 | | |
| 1999-085(21)GAD-10801010 | One (1) Lot Breeding Stocks for use of the GAD-Livelihood Program, PGO, Province of Negros Oriental | Provincial Governor's Office | Competitive Bidding | N/A | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 12/9/2021 | 1/17/2022 | 1/17/2022 | 2/10/2022 | 2/10/2022 | N/A | N/A | General Fund | 1,995,000.00 | | 1,995,000.00 | 1,993,860.00 | | 1,993,860.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 11/5/2021 | 11/23/2021 | 11/25/2021 | 12/6/2021 | | |
| 8918-033(21) | To hire contractor to provide materials, labor and equipment for the Road Concreting Cawitan-Nagbolind Road Barangay Cawitan, Santa Catalina, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 10/6/2021 | 10/13/2021 | 10/27/2021 | 10/27/2021 | 11/17/2021 | 1/19/2022 | 1/25/2022 | 2/9/2022 | 2/22/2022 | N/A | N/A | General Fund, 20% EDF | 4,900,000.00 | | 4,900,000.00 | 4,891,999.99 | | 4,891,999.99 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 10/13/2021 | 10/22/2021 | 10/22/2021 | 11/5/2021 | | |
| 8918-034(21) | To hire contractor to provide materials, labor and equipment for the Construction of Box Culvert at Sitio Guintana-an, Barangay Tayawan, Bayawan City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 11/2/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 12/9/2021 | 1/19/2022 | 1/26/2022 | 2/9/2022 | 2/22/2022 | N/A | N/A | General Fund 20% EDF | 4,900,000.00 | | 4,900,000.00 | 4,895,034.05 | | 4,895,034.05 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 11/5/2021 | 11/23/2021 | 11/23/2021 | 12/7/2021 | | |
| 9998-61(21) | "To hire contractor to provide materials, labor and equipment" for the Improvement of Infectious Diseases Isolation Facility, Bayawan District Hospital, Bayawan City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 12/9/2021 | 1/19/2022 | 1/26/2022 | 2/9/2022 | 2/22/2022 | N/A | N/A | General Fund Proper | 3,430,000.00 | | 3,430,000.00 | 3,425,000.00 | | 3,425,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 11/5/2021 | 11/23/2021 | 11/23/2021 | 12/7/2021 | | |
| 1012-(50203050) | Food Supplies | PGO-Negros Oriental Detention and Rehabilitation Center | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2022 | N/A | N/A | General Fund Proper | 581,250.00 | 581,250.00 | | 581,250.00 | | 581,250.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | N/A | N/A | N/A | N/A | N/A | | |
| 1081-03(16)-223,1081-03(18)-10901020, 1999-127(17)-10901020 | "To furnish labor of the following: "Phase 2 - Fund Management Information System's Enhancement and Development of the Executive Information System and other Systems for the Procurement, Property Inventory and Project Monitoring of the Province of Negros Oriental | Provincial Accountant's Office | Competitive Bidding | 8/18/2021 | 8/20/2021 | 8/31/2021 | 9/14/2021 | 9/14/2021 | 11/17/2021 | 1/12/2022 | 1/12/2022 | 2/8/2022 | 2/8/2022 | N/A | N/A | General Fund Proper | 4,200,000.00 | | 4,200,000.00 | 4,200,000.00 | | 4,200,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office | 8/26/2021 | 9/9/2021 | 9/9/2021 | 11/15/2021 | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|--|---|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-----------------|-------------------------|---|--------------|---------------------|--------------|--------------|--|-------------------------------|------------|--------------|-------------------|------------------|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Deliver y/ Co mple tion | Ins pection & Acc eptanc e | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | |
| 8918-121(20) | Improvement of Road and Habitat 1, Bajumpandan, Dumaguete City, Negros Oriental-Fuel/Oil/Equipment | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | 11/26/2021 | N/A | 12/2/2021 | 12/2/2021 | N/A | N/A | N/A | 2/7/2022 | N/A | N/A | N/A | General fund 20% Development fund | 67,500.00 | 67,500.00 | 67,400.00 | 67,400.00 | 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 | |
| 4421-31-04-(20) | (Res.#1029)Rehabilitation & Improvement of Covered Pathways, Waiting Area, Tiling & Painting of New OPD & Morgue) (03) under the Mabiny MCH Income Budget | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 12/15/2021 | 12/15/2021 | N/A | N/A | N/A | 2/7/2022 | N/A | N/A | N/A | General Fund Hospital | 10,800.00 | 10,800.00 | 10,750.00 | 10,750.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | | | N/A | N/A | |
| 3999-S-12C(15) | *Improvement of Paniabonan Mabiny Community Learning Center, Mabiny, Negros Oriental *Fuel/Oil | Provincial Engineer's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 12/22/2021 | 12/22/2021 | N/A | N/A | N/A | 2/7/2022 | N/A | N/A | N/A | Special Education Fund | 6,000.00 | 6,000.00 | 5,900.00 | 5,900.00 | 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 | |
| 1011-50203090 | Fuel, Oil & Lubricants | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2/2/2022 | 2/2/2022 | N/A | N/A | N/A | 2/7/2022 | N/A | N/A | N/A | General Fund Proper | 49,800.00 | 49,800.00 | 49,755.24 | 49,755.24 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 1/28/2022 | 1/28/2022 | N/A | N/A | |
| 1071-03(21)-10705020 | Res.#791 - 1 Pc. Executive Desk, 2 Pcs. 2-Partition Work Station, 9 Pcs Office table-Office Equipments | Provincial Budget Office | NP-53.9 - Small Value Procurement | N/A | 1/12/2022 | N/A | 1/19/2022 | 1/19/2022 | N/A | N/A | N/A | 2/2/2022 | N/A | N/A | N/A | General Fund Proper | 400,123.00 | 400,123.00 | 400,045.00 | 400,045.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 1/14/2022 | 1/14/2022 | N/A | N/A | |
| 8918-117(19) | To hire contractor to provide labor, materials and equipment for the Construction of Hanging Footbridge at Tapote Brgy, Apoloy, Siaton, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 9/9/2021 | 9/14/2021 | 9/29/2021 | 9/29/2021 | 10/27/2021 | 1/26/2022 | 1/26/2022 | 1/31/2022 | 2/11/2022 | N/A | N/A | General Fund 20% Devi Fund | 2,940,000.00 | 2,940,000.00 | 2,924,054.64 | 2,924,054.64 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 9/9/2021 | 9/24/2021 | 9/24/2021 | 10/22/2021 | | |
| 4421-3R-(50203070) | Drugs & Medicines | Mabiny Medicare Community Hospital | Shopping | N/A | N/A | N/A | 1/26/2022 | 1/26/2022 | N/A | N/A | N/A | 1/28/2022 | N/A | N/A | N/A | General Fund Hospital | 48,700.00 | 48,700.00 | 47,198.50 | 47,198.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 1/21/2022 | 1/22/2022 | N/A | N/A | |
| 1011-50203090 | Fuel, Oil & Lubricants | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 1/26/2022 | 1/26/2022 | N/A | N/A | N/A | 1/28/2022 | N/A | N/A | N/A | General Fund Proper | 10,000.00 | 10,000.00 | 9,965.55 | 9,965.55 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 1/21/2022 | 1/21/2022 | N/A | N/A | |
| 9998-45(21)-10705090 | *Purchase of Five (5) units Decontamination Shower to be used during pandemic, infectious and hazardous material-related incidents, other DRRM and health-related emergencies, response, rescue and retrieval operations, PDRRMC, Province of Negros Oriental" | PGO-Local Risk Reduction and Management Division | Competitive Bidding | N/A | 9/23/2021 | 9/29/2021 | 10/13/2021 | 10/13/2021 | 11/3/2021 | 11/25/2021 | 1/12/2022 | 1/27/2022 | 2/2/2022 | N/A | N/A | General Fund, 20% EDF | 1,400,000.00 | 1,400,000.00 | 1,350,000.00 | 1,350,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 9/24/2021 | 10/8/2021 | 10/8/2021 | 10/29/2021 | 11/23/2021 | |
| 4918-06(21) | To hire contractor to provide materials, labor and equipment for the Construction of Ambulance bay parking, Pathways and other Developments at New emergency Room, NOPH, Dumaguete City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 10/21/2021 | 10/27/2021 | 11/10/2021 | 11/10/2021 | 12/9/2021 | 1/12/2022 | 1/14/2022 | 1/25/2022 | 1/28/2022 | N/A | N/A | General Fund, 20% EDF | 2,940,000.00 | 2,940,000.00 | 2,929,693.98 | 2,929,693.98 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/22/2021 | 11/5/2021 | 11/5/2021 | 12/6/2021 | | |
| 1081-06(21)-10705990) | 6 Units Floor Mounted Airconditioner, 3 Tonner (Res.#788 S.2021)Other Machinery and Equipment | Provincial Accountant's Office | NP-53.9 - Small Value Procurement | N/A | 1/12/2022 | N/A | 1/19/2022 | 1/19/2022 | N/A | N/A | N/A | 1/24/2022 | N/A | N/A | N/A | General Fund Proper | 260,000.00 | 260,000.00 | 259,800.00 | 259,800.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 1/14/2022 | 1/14/2022 | N/A | N/A | |
| 1918-015(21) | To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Building at Bais City – Pag-big Housing Project Site, Barangay Consolacion, Bais City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 10/28/2021 | 11/3/2021 | 11/17/2021 | 11/17/2021 | 12/2/2021 | 1/12/2022 | 1/14/2022 | 1/24/2022 | 1/27/2022 | N/A | N/A | General Fund, 20% EDF | 4,900,000.00 | 4,900,000.00 | 4,898,015.21 | 4,898,015.21 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/29/2021 | 11/15/2021 | 11/15/2021 | 11/29/2021 | | |
| 4918-07(21) | "To hire contractor to provide materials, labor and equipment" for the Construction of Canopy for Bridge Connecting the 4-Storey Central Block Building to the 4-Storey Annex Isolation Building, NOPH, Dumaguete City, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 10/28/2021 | 11/3/2021 | 11/17/2021 | 11/17/2021 | 12/9/2021 | 1/12/2022 | 1/14/2022 | 1/24/2022 | 1/27/2022 | N/A | N/A | General Fund, 20% EDF | 1,960,000.00 | 1,960,000.00 | 1,959,336.28 | 1,959,336.28 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/29/2021 | 11/15/2021 | 11/15/2021 | 12/6/2021 | | |
| 4918-03(20), 4421-3R-01(20)GAD, 4999-067(16) | "To hire contractor to provide materials, labor, and equipment" for three (3) Infrastructure Projects, viz: 1)Renovation of X-Ray Room (with three-phase Electrical Connection) at Mabiny Medicare Community Hospital, Mabiny, 2) Completion of the Construction of Women's Crisis Center, Mabiny Medicare Community Hospital, Mabiny, 3)Construction of Women's Center Adjacent to the Annex Building of Hospital (Mabiny Med. Comm. Hosp.), Mabiny, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 11/3/2021 | 11/10/2021 | 11/25/2021 | 11/25/2021 | 12/9/2021 | 1/12/2022 | 1/14/2022 | 1/24/2022 | 1/27/2022 | N/A | N/A | General Fund 20% EDF, General Fund Hospital | 4,750,000.00 | 4,750,000.00 | 4,749,090.40 | 4,749,090.40 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 11/5/2021 | 12/23/2021 | 11/23/2021 | 12/6/2021 | | |
| 1011-5020-3090) | Fuel, Oil and Lubricants | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 1/19/2022 | 1/19/2022 | N/A | N/A | N/A | 1/21/2022 | N/A | N/A | N/A | General Fund | 49,950.00 | 49,950.00 | 49,855.24 | 49,855.24 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 1/14/2022 | 1/14/2022 | N/A | N/A | |
| 1011-50210030 | Provision of Meals and Snacks | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 1/19/2022 | 1/19/2022 | N/A | N/A | N/A | 1/20/2022 | N/A | N/A | N/A | General Fund Proper | 6,200.00 | 6,200.00 | 6,198.00 | 6,198.00 | 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 | |
| 1918-029(21) | To hire contractor to provide materials, labor and equipment" for the Rehabilitation of Controlled Dumpsite at Brgy. Cabalayanan, Basay, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 10/6/2021 | 10/13/2021 | 10/27/2021 | 10/27/2021 | 11/17/2021 | 1/12/2022 | 1/14/2022 | 1/20/2022 | 1/24/2022 | N/A | N/A | General Fund, 20% EDF | 4,900,000.00 | 4,900,000.00 | 4,898,550.54 | 4,898,550.54 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/8/2021 | 10/22/2021 | 10/22/2021 | 11/15/2021 | | |

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Deliver y/ Co mple tion | Ins pection & Acc eptanc e | 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 Conferenc e | 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 | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| 20201050-01(102)7AT, 20201050-01(102)7BT, 20201050-01(102)7CT, 20201050-01(102)7DT, 20201050-01(102)7ET, 20201050-01(102)7FT, 20201050-01(102)7GT, 20201050-01(102)7HT, 20201050-01(102)7IT, 20201050-01(102)7JT, 20201050-01(102)7KT, 20201050-01(102)7LT, 20201050-01(102)8T | To hire contractor to provide materials, labor and equipment for the 1. Const. of Multi-purpose Pavement Brgy. Palanas, Guihulngan City, Negros Oriental ABC: P1,000,000.00, 2. Barangay Water System Level 2, Brgy. Bagtic, Mabiny, Negros Oriental ABC: P1,000,000.00, 3. Barangay Water System Level 2, Brgy. Humayhumay, Guihulngan City, Negros Oriental ABC: P1,000,000.00, 4. Water Supply System, Barangay Panciao, Manjuyod, Negros Oriental ABC: P3,000,000.00 5. Barangay Water System Level 2 Barangay Hinaglan, Guihulngan City, Negros Oriental ABC: P1,000,000.00, 6. Barangay Water System Level 2, Brgy. Trinidad, Guihulngan City, Negros Oriental ABC: P1,000,000.00, 7. Barangay Water System Level 2, Brgy. Imekita, Guihulngan City, Negros Oriental ABC: P1,000,000.00; 8. Solar Electrification of Brgy. Sandayao, Guihulngan City, Negros Oriental ABC: P1,000,000.00; 9. Solar Electrification of Brgy. Tacpao, Guihulngan City, Negros Oriental ABC: P2,000,000.00; 10. Solar Electrification of Brgy. Binobohan, Guihulngan City, Negros Oriental ABC: P1,000,000.00; | Provincial Engineer's Office | Competitive Bidding | 2/17/2021 | 3/19/2021 | 3/30/2021 | 4/13/2021 | 4/13/2021 | 5/11/2021 | 6/30/2021 | 12/14/2021 | 1/19/2022 | 1/24/2022 | N/A | N/A | FY2020 PAMANA OPAPP | 13,000,000.00 | 13,000,000.00 | 12,992,470.39 | 12,992,470.39 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 3/25/2021 | 4/17/2021 | 4/7/2021 | 5/5/2021 | 6/24/2021 | | | |
| 1918-005(19), 9998-022(19), 20401020-2016(07)T-2R, 9998-033(17) | To hire contractor to provide materials, labor, and equipment for four (4) Infrastructure Projects, viz: 1) Additional Appropriation for the Construction of Multi-purpose/Evacuation Center, Barangay Dagbasan, Mabiny, 2) Additional Appropriation for the Construction of Multi-purpose/Evacuation Center, Barangay Bulwang, Mabiny, 3) Improvement of Multi-purpose Evacuation Center, Barangay Campanunan, Mabiny, 4) Additional Appropriation for the Construction of Multi-purpose/Evacuation Center, Barangay Dagbasan, Mabiny, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 9/1/2021 | 9/9/2021 | 9/21/2021 | 9/21/2021 | 10/20/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 1/19/2022 | 2/4/2022 | N/A | N/A | General Fund 20% Dev't Fund/ General Fund Proper/Trust Liability PDRRMF-30% Quick Response Fund CY 2015-2016, | 3,713,231.90 | 3,713,231.90 | 3,693,738.84 | 3,693,738.84 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 9/2/2021 | 9/17/2021 | 9/17/2021 | 10/14/2021 | 12/27/2021 | | |
| 1011-50210030 | Extraordinary and Miscellaneous | Provincial Governor's Office | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 1/12/2022 | 1/12/2022 | N/A | N/A | N/A | 1/14/2022 | N/A | N/A | N/A | General Fund Proper | 15,000.00 | 15,000.00 | 14,997.00 | 14,997.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | N/A | 1/7/2022 | 1/7/2022 | N/A | N/A | | | |
| 9998-37(21)-1070590 | Purchase of One (1) Set Hydraulic Combotool to be used during actual response operations for collapsed structure, vehicular accidents as well as trainings and simulation exercises, among others, PDRRM, Province of Negros Oriental | PGO-Local Risk Reduction and Management Division | Competitive Bidding | N/A | 10/21/2021 | 10/27/2021 | 11/10/2021 | 11/10/2021 | 11/17/2021 | 12/29/2021 | 12/29/2021 | 1/10/2022 | 1/10/2022 | N/A | N/A | General Fund Proper | 1,000,000.00 | 1,000,000.00 | 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 | 10/22/2021 | 11/5/2021 | 11/5/2021 | 11/15/2021 | 12/27/2021 | | | |
| 8918-127(20) | To hire contractor to provide materials, labor and equipment for the Concreting of Road at Brgy. Maniquil, Siaton, Neg. Or. | Provincial Engineer's Office | Competitive Bidding | 8/18/2021 | 8/23/2021 | 8/31/2021 | 9/14/2021 | 9/14/2021 | 9/29/2021 | 12/15/2021 | 12/15/2021 | 1/6/2022 | 2/25/2022 | N/A | N/A | General Fund 20% Dev't Fund | 4,900,000.00 | 4,900,000.00 | 4,893,428.12 | 4,893,428.12 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 8/26/2021 | 9/9/2021 | 9/9/2021 | 9/24/2021 | 12/10/2021 | | | |
| 1999-062(21)-10706010 | Purchase of One (1) Unit Brand New 4x4 Pick-up Vehicle for Office of the Sangguniang Bayan, LGU Jimalalud, Negros Oriental, PGO, Province of Negros Oriental | Provincial Governor's Office | Competitive Bidding | N/A | 10/27/2021 | 11/3/2021 | 11/17/2021 | 11/17/2021 | 12/2/2021 | 12/17/2021 | 12/17/2021 | 1/5/2022 | 1/13/2022 | N/A | N/A | General Fund Hospital | 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 | 10/29/2021 | 11/15/2021 | 11/15/2021 | 11/29/2021 | 12/10/2021 | | | |
| 8918-030(21) | To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of San Francisco – Hingles Provincial Road, Santa Catalina, Negros Oriental | Provincial Engineer's Office | Competitive Bidding | N/A | 10/21/2021 | 10/27/2021 | 11/10/2021 | 11/10/2021 | 11/25/2021 | 12/29/2021 | 12/31/2021 | 1/4/2022 | 1/19/2022 | N/A | N/A | General Fund, 20% EDF | 3,920,000.00 | 3,920,000.00 | 3,919,799.59 | 3,919,799.59 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/22/2021 | 11/5/2021 | 11/5/2021 | 11/23/2021 | 12/27/2021 | | | |
| 4421-21-50212030 | To furnish the Security Services rendered for seven (7) persons of the Gov. William "Billy" Villegas Memorial Hospital, Guihulngan City, Negros Oriental covering the period January 1, 2022 to December 31, 2022. | Gov. William "Billy" Villegas Memorial Hospital | Competitive Bidding | N/A | 10/21/2021 | 10/27/2021 | 11/10/2021 | 11/10/2021 | 12/9/2021 | 12/31/2021 | 1/3/2022 | 1/3/2022 | 1/3/2022 | N/A | N/A | General Fund Hospital | 1,638,000.00 | 1,638,000.00 | 1,637,939.52 | 1,637,939.52 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/22/2021 | 11/5/2021 | 11/5/2021 | | | | | |
| 1061-50212030 | To furnish Security Services good for 143 Security Guards to perform duties from January 1 to December 31, 2022 to the different offices and hospitals of the Provincial Government of Negros Oriental, 24 hours for 7 days a week with at least eight (8) hours per shift | Provincial General Services Office | Competitive Bidding | 10/27/2021 | 10/27/2021 | 11/3/2021 | 11/17/2021 | 11/17/2021 | 12/22/2021 | 12/31/2021 | 1/3/2022 | 1/3/2022 | 1/3/2022 | N/A | N/A | General Fund Proper | 33,499,992.24 | 33,499,992.24 | 33,499,957.92 | 33,499,957.92 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/29/2021 | 11/15/2021 | 11/15/2021 | | | | | |
| 4421-21-50212020 | To furnish the Janitorial Services rendered for eight (8) persons of the Gov. William "Billy" Villegas Memorial Hospital, Guihulngan City, Negros Oriental covering the period January 1, 2022 to December 31, 2022. | Gov. William "Billy" Villegas Memorial Hospital | Competitive Bidding | 11/3/2021 | 10/21/2021 | 10/27/2021 | 11/17/2021 | 11/17/2021 | 12/22/2021 | 12/31/2021 | 1/3/2022 | 1/3/2022 | 1/3/2022 | N/A | N/A | General Fund Hospital | 1,776,000.00 | 1,776,000.00 | 1,713,454.08 | 1,713,454.08 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/22/2021 | 11/15/2021 | 11/15/2021 | | | | | |
| 8919-39(21)-10706010 | Bidding of the requirement "Purchase of One (1) unit 10CBM Garbage Compacter Truck, Brand New for PGO use, Province of Negros Oriental | Provincial General Services Office | Competitive Bidding | 8/18/2021 | 8/18/2021 | 8/24/2021 | 9/9/2021 | 9/9/2021 | 9/29/2021 | 11/25/2021 | 11/25/2021 | 12/29/2021 | 1/28/2022 | N/A | N/A | General Fund | 7,700,000.00 | 7,700,000.00 | 7,695,000.00 | 7,695,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 8/19/2021 | 9/2/2021 | 9/2/2021 | 9/24/2021 | 11/23/2021 | | | |
| 8919-10(20)-10705080 | "Purchase of Three (3) units Brand New 6 Wheeler Dumptruck (10 tons or 10m3 cap.), PEO, Dumaguete City, Province of Negros Oriental" | Provincial Governor's Office | Competitive Bidding | 10/13/2021 | 10/13/2021 | 10/20/2021 | 11/3/2021 | 11/3/2021 | 11/17/2021 | 12/9/2021 | 12/13/2021 | 12/29/2021 | 1/13/2022 | N/A | N/A | General Fund Proper | 11,600,000.00 | 11,600,000.00 | 11,598,000.00 | 11,598,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/14/2021 | 10/29/2021 | 10/29/2021 | 11/15/2021 | 12/6/2021 | | | |

