ANNEX B

PMO Negros Oriental/Siquijor Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
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																		0			0										
																	Total Alloted Budget of Procurement Activities		0												
																	Total Contract Price of Procurement Activites Conducted					0									
																	Total Savings (Total Alloted Budget - Total Contract Price)			0											
ON-GOING PROCUREMENT ACTIVITIES																															
COP-NOS-06-22	Repair of Roof Deck at Port Operations Building, Port of Dumaguete, Dumaguete City	PMO NO/S	NO	Competitive Bidding	30-May-22	06-Jun-22	20-Jun-22		04-Jul-22								Corporate Budget	1,244,852.00						*COA, PICE, Dumaguete Chamber of Commerce, Bishops Businessman's Conference for Human Development*							
																		0													
																		0													
																		0													
																	Total Alloted Budget of On-going Procurement Activities		1,244,852.00												

Prepared by:

JOEL S. LARENA
Head, BAC Secretariat

Recommended for Approval by:

ATTY. JENLYN MEDIANA-ARENASA
BAC Chairperson

APPROVED:

SARAH R. MIJARES
Head of the Procuring Entity