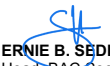


ANNEX B

PMO Negros Oriental / Siquijor Procurement Monitoring Report for the 1st Semester of FY 2026

Code (PAP)	Procurement Project	Remarks (brief description of Program/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																																	
	Procurement of Fuel, Oil, and Lubricants for TMO Larena Vehicles for the Period July 1–December 31, 2026		PMO NO/S	No	34.1 (Small Value Procurement)	N/A	20-Jun-26	N/A	24-Jun-26	24-Jun-26	N/A	N/A	25-Jun-26	8-Jul-26	8-Jul-26			Government of the Philippines (current year's budget)	230,000.00			129,100.00											
	Procurement of Fuel, Oil, and Lubricants for PMO-NOS Service Vehicles and Generator Sets for the Period of July 1 to December 31, 2026		PMO NO/S	No	34.1 (Small Value Procurement)	N/A	20-Jun-26	N/A	24-Jun-26	24-Jun-26	N/A	N/A	25-Jun-26	3-Jul-26	13-Jul-26			Government of the Phippines (current year's budget)	850,000.00			714,000.00											
																					0												
Total Alloted Budget of Procurement Activities																		1,080,000.00			0												
Total Contract Price of Procurement Activites Conducted																					843,100.00												
Total Savings (Total Alloted Budget - Total Contract Price)																					236,900.00												
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-Going Procurement Activities																		-															

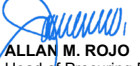
Prepared by:


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BAC Chairperson

APPROVED:


ALLAN M. ROJO
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