ANNEX B

PRC - Cebu Regional Office Procurement Monitoring Report as of January to June 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of	Actual Procurement Activity Sr												Source		ABC (PhP)		Contract Cost (PhP)			List of Invited							
			Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLI	ETED PROCUREMENT AC	TIVITIES	DELC.																									22.0		
	Security Services	Cebu Office	Public Bidding	08/26/2020	12/21/2020	01/04/2021	01/18/2021	01/18/2021	01/19/2021	01/20/2021	01/22/2021	01/25/2021 06/21/2021	01/27/2021	02/01/2021		GoP		2,366,000.00		2,110,456.55		STATE OF STREET	COA, CCCI, PCAP R7	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	The Later of the Control of the Cont	rebidding
	Courier Services	Cebu Office			04/19/2021	none	04/22/2021	04/22/2021	04/23/2021	4/26/2021	4/27/2021	06/21/2021		R. Harris Co.	A STATE OF THE REAL PROPERTY.	GoP		215,000.00	NUMBER OF STREET	215,000.00						and the state of				
	Office Supplies	upplies Cebu Office AtoA various dates												GoP		1,604,616.00		53,760.85		Stall I am I had										
												GoP		1,277,575.00		213,529.00														
	Office Supplies	pplies Cebu Office AMP-Shopping various dates											GoP		1,640,884.00		926,047.00			275										
		Furnitures and Fittures Cebu Office AMP-SVP various dates											GoP		4,072,500.00		76,256.00													
	Repairs and Maintenance	Cebu Office	AMP-SVP						van	ious dates				_		GoP	578,000.00	578,000.00		142,810.01										
																	CHECKE													
							The state of the s																		S CONTRACTOR OF THE PARTY OF TH					
		Name of the last																												
										Company of the Compan					A SALES SALES OF															
									No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street, October 1988, N			Total A	loted Bud	get of Pro	curement A	ctivities	11,754,575.00		A Commission of the Commission	Million Co.	MACHINE TO STREET								All All Annual Line of	
											Total	Contract Pri	ce of Proc	urement A	ctitvites Co	nducted			THE RESERVE TO SERVE	3,737,859.41										
					HRANIL STREET		THE PARTY NAMED IN					Total Savings	(Total Allo	ted Budget -	Total Contr	act Price)	8,016,715,59		The San Park											
THE REAL PROPERTY.				MINISTER STATE OF THE STATE OF				(III)										MANAGE ENGINEERING		Maria de la companio del companio del companio de la companio del la companio de la companio della companio del							AND PERSONS	And the last		
ON-GOI	NG PROCUREMENT ACT	IVITIES													WHEE S															
		and the same	Residence in										Contract Contract					Name and Address of the Owner, where											THE RESERVE OF THE PERSON NAMED IN	
			To Mark Street				100 March 1980	(SINICAL PROPERTY OF THE PARTY			Service and Service		No.	E PROPERTY OF											Secretaria de la compansión de la compan		A STATE OF THE STATE OF			
SERVICE		Secretary Secretary						Name and Park	Subject Line		244			A Maria Maria									N. HOUSE CO.							
9 10			No.				SERVICE STATE				Name and Address of	District Marie Co.			rocurement			HILLSON, SAN												and the same of the same of

Prepared by:

CORINGE B LACERNA RBAC/Secretariat Recommended for Approval by:

ATTY. ROSBYN M. SORIA

APPROVED;

NARCIVAL RANDIE Z. TAQUIQUI Head of the Procuring Entity