

ANNEX B

PRC - Cebu Regional Office Procurement Monitoring Report as of July to December 2022

Code (UACSPA P)	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
	Office General Supplies	Cebu Office	AMP-Shopping							various dates						GoP	325,000.00	325,000.00		251,100.00	251,100.00								
	Office Supplies	Cebu Office	AMP-SVP							various dates						GoP	2,521,809.00	2,521,809.00		2,109,153.00	2,109,153.00								
	Repairs and Maintenance	Cebu Office	AMP-SVP							various dates						GoP	456,000.00	456,000.00		68,900.00	68,900.00								
	Equipment, Furnitures and Fixtures	Cebu Office	AMP-SVP							various dates						GoP	633,000.00	633,000.00		70,820.00	70,820.00								
	Office Supplies	Cebu Office	AMP-AtaA							various dates						GoP	2,188,500.00	2,188,500.00		1,099,251.24	1,099,251.24								
	Fuel, Oil and Lubricants	Cebu Office	AMP-POL							various dates						GoP	522,000.00	522,000.00		135,582.28	135,582.28								