

ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

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																																		
50212030	Provision of Security Services 2019	RO 10	YES	Competitive Bidding	11/7/2018	11/7/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	12/4/2018	5/6/2019	5/6/2019	5/8/2019	5/15/2019	June 1, 2019 to May 31, 2020	NA	GoP	2,137,600.00	2,137,600.00		2,136,005.52	2,136,005.52		COA X, Limketkai Corporate Office and Barangay Lapasan	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018	NA	Delayed Notice of Award due to delayed approval of GAA 2019		
Total Alloted Budget of Procurement Activities																		2,137,600.00																
Total Contract Price of Procurement Activites Conducted																								2,136,005.52										
Total Savings (Total Alloted Budget - Total Contract Price)																								1594.48										
ON-GOING PROCUREMENT ACTIVITIES																																		
	NONE																		0															
																			0															
																			0															
																			0															
Total Alloted Budget of On-going Procurement Activities																		0																

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Recommended for Approval by:

FLORIZA A. TAN
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APPROVED:

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