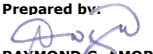


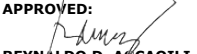
ANNEX B

PRC REGIONAL OFFICE IV-B (MIMAROPA) 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																																
	Provision of Postage & Courier Services (2022)	RO IV-B	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2022	N/A	6/17/2022	6/17/2022	6/17/2022	6/20/2022	6/21/2022	7/6/2022	7/15/2022	7/20/2022	12/31/2022	N/A	GoP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA & DTI RO IV-B	N/A	6/7/2022	6/7/2022	6/7/2022	6/7/2022	N/A	
Total Allotted Budget of Procurement Activities																			60000													
Total Contract Price of Procurement Activities Conducted																						60000										
Total Savings (Total Allotted Budget - Total Contract Price)																						0										
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
Total Allotted Budget of On-going Procurement Activities																			0													

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Recommended for Approval by:  
  
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BAC Chairperson

APPROVED:  
  
REYNALDO D. ASCAOILI  
Head of the Procuring Entity