## ANNEX B

PRC Tacloban City Regional Office Procurement Monitoring Report as of June 30, 2021

Code	Procurement Program/Project	PMO/ End-User	Mode of												Source of		ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks		
(UACS/F AP)			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 Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
СОМР	LETED PROCUREMENT	ACTIVIT	IES																											
	Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 QMS	PRC Tacloban	Small Value Procurement (53.9)		March 5, 2021	N/A	N/A	March 11, 2021	March 11, 2021	March 12, 2021	March 16, 2021	March 17, 2021	March 18, 2021			2021 GAA	100,000.00			95,200.00										
	Provision for Security Services (2021-2022)	PRC Tacloban	Competitive Bidding	May 21, 2021	May 26, 2021	N/A	N/A	June 15, 2021	June 15, 2021	June 17, 2021	June 21, 2021	June 25, 2021	June 28, 2021			MYCA	813,000.00			740,797.80										
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																	•													
											T	otal Contract	Price of P	rocuremen	rocurement t Actitvites et - Total Con	Conducted tract Price)					8	13,000.00 35,997.80 <b>77,002.20</b>				•				
ON-GC	ING PROCUREMENT AC	CTIVITIE	S																							1.2				
	Provision for Postage & Courier Services (2021)	PRC Tacloban	Small Value Procurement (53.9)		June 24, 2021	N/A	N/A	July 1 2021	July 1 2021								58,204.74													
												Total Allo	ted Budge	t of On-goin	g Procuremen	nt Activities	58204.74													

Yourgin O. Montejo BAC Secretariat

Recommended of Approval by:

KERWIN GUNARD REYNATO U. LEONIDA
BAC Chairman