

ANNEX B

PRC Tacloban City Regional Office Procurement Monitoring Report as of June 30, 2024

Code (UACB/ AP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
	Procurement of Meals for 2nd ISO Surveillance Audit	PRC Tacloban	NO	Small Value Procurement (53.9)		January 3, 2024	N/A	N/A	January 8, 2024	January 8, 2024	N/A	January 9, 2024	January 10, 2024	January 11, 2024	January 12, 2024			2024 GAA	8,400.00	8,400.00	-	8,400.00	8,400.00	
	Procurement of Car Battery for PRC Vehicle (Mitsubishi Adventure SKW 484)	PRC Tacloban	NO	Small Value Procurement (53.9)		January 19, 2024	N/A	N/A	January 25, 2024	January 25, 2024	N/A	January 25, 2024	January 25, 2024	January 26, 2024	January 26, 2024			2024 GAA	5,500.00	5,500.00	-	5,544.00	5,544.00	
	Procurement of Parts and Lubricants for PRC Vehicle (Mitsubishi Adventure SKW 484)	PRC Tacloban	NO	Small Value Procurement (53.9)		January 19, 2024	N/A	N/A	January 25, 2024	January 25, 2024	N/A	January 25, 2024	January 25, 2024	January 26, 2024	January 26, 2024			2024 GAA	18,500.00	18,500.00		18,470.00	18,470.00	
	Procurement of Construction Materials for Office Service Centre Queue Display Monitoring and Terminal Project Stand	PRC Tacloban	NO	Small Value Procurement (53.9)		January 31, 2024	N/A	N/A	February 6, 2024	February 6, 2024	N/A	February 7, 2024	February 8, 2024	February 12, 2024	February 13, 2024			2024 GAA	27,355.00	27,355.00		23,585.00	23,585.00	
	Procurement of Polo Shirts and Advocacy Streamer for the 2024 National Women's Month Celebration	PRC Tacloban	NO	Small Value Procurement (53.9)		February 2, 2024	N/A	N/A	February 8, 2024	February 8, 2024	N/A	February 12, 2024	February 13, 2024	February 14, 2024	February 15, 2024			2024 GAA	38,000.00	38,000.00		32,730.00	32,730.00	
	Procurement of Hotel Accommodation for PRC of Speech Language Pathology on the Conduct of their Outlier Inspection & Monitoring in Ormoc & Tacloban City	PRC Tacloban	NO	Small Value Procurement (53.9)		February 9, 2024	N/A	N/A	February 14, 2024	February 14, 2024	N/A	February 15, 2024	February 16, 2024	February 18, 2024	February 20, 2024			2024 GAA	11,100.00	11,100.00		11,100.00	11,100.00	
	Procurement of Office Ink Toner Cartridges for the First Semester of 2024	PRC Tacloban	NO	Shopping (52.1b)		February 26, 2024	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 12, 2024	March 13, 2024	March 14, 2024	March 15, 2024			2024 GAA	485,300.00	485,300.00		265,585.82	265,585.82	
	Procurement of Vehicle Rental for March 2024 Licensure Examination for Teachers	PRC Tacloban	NO	Small Value Procurement (53.9)		March 8, 2024	N/A	N/A	March 13, 2024	March 13, 2024	N/A	March 13, 2024	March 13, 2024	March 14, 2024	March 15, 2024			2024 GAA	25,000.00	25,000.00		24,500.00	24,500.00	
	Procurement of Food Packages for 2024 Women's Month Celebration	PRC Tacloban	NO	Small Value Procurement (53.9)		March 4, 2024	N/A	N/A	March 15, 2024	March 15, 2024	N/A	March 15, 2024	March 15, 2024	March 18, 2024	March 19, 2024			2024 GAA	29,400.00	29,400.00		29,400.00	29,400.00	
	Procurement of Tarpauline for PRC Office Offices	PRC Tacloban	NO	Small Value Procurement (53.9)		March 11, 2024	N/A	N/A	March 18, 2024	March 18, 2024	N/A	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024			2024 GAA	8,000.00	8,000.00		7,200.00	7,200.00	
	Procurement of Common Office Supplies for the 2nd Quarter of 2024	PRC Tacloban	NO	Shopping (52.1b)		April 17, 2024	N/A	N/A	April 26, 2024	April 26, 2024	N/A	April 29, 2024	April 30, 2024	May 2, 2024	May 3, 2024			2024 GAA	358,183.00	358,183.00		274,514.50	274,514.50	
	Procurement of Meals for Opening & Ribbon Cutting of PRC Balangayan Office Service Center	PRC Tacloban	NO	Small Value Procurement (53.9)		April 22, 2024	N/A	N/A	April 29, 2024	April 29, 2024	N/A	April 29, 2024	April 30, 2024	May 2, 2024	May 2, 2024			2024 GAA	30,800.00	30,800.00		23,480.00	23,480.00	
	Procurement of Hotel Accommodation for Commissioner Erwin M. Enad for May 3, 2024	PRC Tacloban	NO	Small Value Procurement (53.9)		April 25, 2024	N/A	N/A	April 30, 2024	April 30, 2024	N/A	April 30, 2024	April 30, 2024	May 2, 2024	May 2, 2024			2024 GAA	2,500.00	2,500.00		2,480.00	2,480.00	
	Procurement of Food Packs & Flower Bouquets for 2024 Mother's Day Celebration	PRC Tacloban	NO	Small Value Procurement (53.9)		May 6, 2024	N/A	N/A	May 9, 2024	May 9, 2024	N/A	May 10, 2024	May 10, 2024	May 13, 2024	May 13, 2024			2024 GAA	14,300.00	14,300.00		14,300.00	14,300.00	

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Prepared by:

Recommended for Approval by:

APPROVED: