


ANNEX B

PRC Tacloban City Regional Office Procurement Monitoring Report as of December 31, 2021

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Rec Sub/Open of Bids
				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				
COMPLETED PROCUREMENT ACTIVITIES																									
	Procurement of Genuine Toner, Drum Unit, and Ink Supplies	PRC Tacloban	Shopping (52.1b)		August 10, 2021	N/A	N/A	August 13, 2021	August 13, 2021		August 13, 2021	August 19, 2021	August 23, 2021			2021 GAA	494,668.00			396,476.00					
	Provision of Lease of Office Space (2021-2022)	PRC Tacloban	Lease of Real Property (53.10)		August 2, 2021	N/A	N/A	August 16, 2021	August 16, 2021		September 17, 2021	October 1, 2021	October 8, 2021			2021 GAA	2,040,000.00			2,040,000.00					
	Common Office Supplies for September 2021	PRC Tacloban	Shopping (52.1b)		August 31, 2021	N/A	N/A	September 3, 2021	September 3, 2021		September 3, 2021	September 6, 2021	N/A			2021 GAA	46,460.00			37,063.00					
	Inks and Cartridges for Colored Printers	PRC Tacloban	Shopping (52.1b)		August 31, 2021	N/A	N/A	September 3, 2021	September 3, 2021		September 3, 2021	September 3, 2021	N/A			2021 GAA	30,900.00			24,061.00					
	Medical Supplies and Equipment	PRC Tacloban	Shopping (52.1a)		N/A	N/A	N/A	September 20, 2021	September 20, 2021		September 20, 2021	September 20, 2021	N/A			2021 GAA	65,650.00			65,650.00					
	Common Office Supplies for October-November 2021	PRC Tacloban	Shopping (52.1b)		October 5, 2021	N/A	N/A	October 11, 2021	October 11, 2021		October 14, 2021	October 15, 2021	October 18, 2021			2021 GAA	80,714.00			67,212.00					
	ICT Supplies and Equipment	PRC Tacloban	Small Value Procurement (53.9)		October 5, 2021	N/A	N/A	October 11, 2021	October 11, 2021		October 14, 2021	October 15, 2021	October 18, 2021			2021 GAA	185,364.00			135,797.00					
	Office Furniture	PRC Tacloban	Small Value Procurement (53.9)		November 10, 2021	N/A	N/A	November 16, 2021	November 16, 2021		November 18, 2021	November 19, 2021	November 22, 2021			2021 GAA	312,000.00			254,130.00					
	Office Appliances	PRC Tacloban	Small Value Procurement (53.9)		November 10, 2021	N/A	N/A	November 16, 2021	November 16, 2021		November 18, 2021	November 19, 2021	November 22, 2021			2021 GAA	231,000.00			177,300.00					
	Common Office Supplies for December 2021	PRC Tacloban	Shopping (52.1b)		November 17, 2021	N/A	N/A	November 24, 2021	November 24, 2021		November 24, 2021	November 25, 2021	November 26, 2021			2021 GAA	109,780.00			87,575.00					
Total Alloted Budget of Procurement Activities																				3,596,536.00					
Total Contract Price of Procurement Activites Conducted																				3,285,264.00					
Total Savings (Total Alloted Budget - Total Contract Price)																				311,272.00					
ON-GOING PROCUREMENT ACTIVITIES																									
Total Alloted Budget of On-going Procurement Activities																									


Prepared by:


Yourgin O. Montejo
 BAC Secretariat

Recommended for Approval by:


KERWIN GERARD REYNATO U. LEONIDA
 BAC Chairman

APPROVED:


ARMOND M. ENGLIS
 Head of the Procuring Entity

Bidders' Compliance with the Terms of Invitation			Remarks
Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)

