

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			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	Notice of Award	Contract Signing	Notice to Proceed	Deliver/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
4411R-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2022	N/A	N/A	N/A	General Fund Hospital	1,575,000.00	1,575,000.00		1,575,000.00	1,575,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	
4421-6R1-50203070	Various Medicines for CLLM/H use, Station, Negros Oriental	Cong. Lamberto L. Macias Memorial Hospital	Competitive Bidding	N/A	4/12/2022	N/A	4/20/2022	4/20/2022	5/18/2022	6/22/2022	6/22/2022	6/29/2022	6/29/2022	N/A	N/A	General Fund	640,478.90	640,478.90		424,330.50	424,330.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office						
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	Shopping	N/A	6/8/2022	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	6/28/2022	N/A	N/A	General Fund Hospital	618,629.00	618,629.00		617,512.49	617,512.49		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-7R-50203080	Medical, Dental & Laboratory Supplies	Bayawan District Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2022	N/A	N/A	General Fund Hospital	297,295.88	297,295.88		297,295.88	297,295.88		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
8721-50202010	Training	Provincial Veterinary Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/22/2022	6/22/2022	N/A	N/A	N/A	6/27/2022	N/A	N/A	General Fund Proper	32,000.00	32,000.00		31,972.00	31,972.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-50213050	Repair and Maintenance- Machinery Equipment	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	5/11/2022	N/A	5/18/2022	5/18/2022	N/A	N/A	N/A	6/24/2022	N/A	N/A	General Fund Hospital	84,000.00	84,000.00		83,400.00	83,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411-50203090	Fuel, Oil & Lubricants	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	6/24/2022	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		200,000.00	200,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8711-16(22), 8711-50202010	Training	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/24/2022	N/A	N/A	General Fund Proper	38,000.00	38,000.00		35,905.00	35,905.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1021-50213060	Repairs and Maintenance- Transportation Equipment	Provincial Vice Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/22/2022	6/22/2022	N/A	N/A	N/A	6/24/2022	N/A	N/A	General Fund Proper	45,205.00	45,205.00		45,092.00	45,092.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Shopping	N/A	6/8/2022	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Hospital	940,950.00	940,950.00		934,750.00	934,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	Shopping	N/A	6/8/2022	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Hospital	748,899.00	748,899.00		741,312.00	741,312.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-63(22)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Shopping	N/A	6/8/2022	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Hospital	476,029.50	476,029.50		471,730.95	471,730.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	Negros Oriental Provincial Hospital	Shopping Unforeseen	N/A	N/A	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Hospital	189,500.00	189,500.00		189,500.00	189,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8751-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Proper	171,000.00	171,000.00		170,300.00	170,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-50213050	Repairs and Maint.- Machinery Equipment	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Hospital	80,000.00	80,000.00		79,970.00	79,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
20401010-904-H-10705110	Medical Equipment	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Hospital	228,000.00	228,000.00		227,645.00	227,645.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8711-50203090	Fuel, Oil & Lubricants	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	6/22/2022	6/22/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Proper	137,500.00	137,500.00		136,500.00	136,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1012-50203070	Drugs and Medicines	PGO-Negros Oriental Detention and Rehabilitation Center	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	6/22/2022	6/22/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Proper	90,270.00	90,270.00		89,500.00	89,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1999-068(22)-GAD-50203990	Other Supplies and Materials	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Proper	8,093.30	8,093.30		7,665.60	7,665.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1012-50203080	Medical, Dental and Laboratory Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/22/2022	6/22/2022	N/A	N/A	N/A	6/23/2022	N/A	N/A	General Fund Proper	15,634.00	15,634.00		15,572.00	15,572.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-6R, 4421-6R1-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	Shopping	N/A	6/3/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/22/2022	N/A	N/A	General Fund Hospital	895,611.55	895,611.55		892,472.33	892,472.33		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-2R-50203070	Drugs and Medicines	Gov. William "Bily" Villegas Memorial Hospital	Shopping	N/A	6/17/2022	N/A	6/22/2022	6/22/2022	N/A	N/A	N/A	6/22/2022	N/A	N/A	General Fund Hospital	157,500.00	157,500.00		138,250.00	138,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-3R-50203070	Drugs and Medicines	Mabinyan Medicare Community Hospital	Shopping	N/A	6/17/2022	N/A	6/22/2022	6/22/2022	N/A	N/A	N/A	6/22/2022	N/A	N/A	General Fund Hospital	126,410.00	126,410.00		61,876.30	61,876.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Deliver y/ Co mple tio n	Ins pec tio n & Acc ept an ce	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	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
4999-02A-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	Shopping	N/A	N/A	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	N/A	6/22/2022	N/A	N/A	N/A	General Fund Hospital	42,197.50	42,197.50		41,767.90	41,767.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	6/15/2022	6/15/2022	N/A	N/A	N/A	N/A	6/22/2022	N/A	N/A	N/A	General Fund Proper	336,000.00	336,000.00		335,760.00	335,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
8713-02-502030401	Animal/Zoological Supplies	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	6/22/2022	6/22/2022	N/A	N/A	N/A	N/A	6/22/2022	N/A	N/A	N/A	General Fund Proper	112,300.00	112,300.00		112,192.00	112,192.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
8711-50202010	Training	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	N/A	6/22/2022	N/A	N/A	N/A	General Fund Proper	36,000.00	36,000.00		35,730.00	35,730.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
8712-02-50213060	Repairs and Maintenance- Transportation Equipment	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/22/2022	6/22/2022	N/A	N/A	N/A	N/A	6/22/2022	N/A	N/A	N/A	General Fund Proper	38,050.00	38,050.00		37,720.00	37,720.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
1061-50212020	To furnish labor for Janitorial Services and to provide cleaning tools, equipment and cleaning supplies to clean and to maintain the offices, comfort rooms, lobbies and corridors and parking areas, and to assist also in the day to day operation of the different offices and Sports and Cultural Facilities of the Provincial Government of Negros Oriental for 26 days a month for Twenty-Five (25) personnel to perform duties from January 1 to December 31, 2022	Provincial General Services Office	Competitive Bidding	10/27/2021	10/27/2021	11/3/2021	3/20/2022	3/20/2022	6/1/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	N/A	N/A	General Fund Proper	5,657,391.00	5,657,391.00		4,402,484.00	4,402,484.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office								
4411-50212020	"To furnish labor for Janitorial Services and to provide cleaning tools, equipment and cleaning supplies to clean and to maintain the offices, comfort rooms, lobbies and corridors of the different departments, sections and facilities of the Negros Oriental Provincial Hospital for 26 days a month for Forty-Four (44) personnel to perform duties from January 1 to December 31, 2022"	Negros Oriental Provincial Hospital	Competitive Bidding	11/3/2021	2/23/2022	3/2/2022	4/20/2022	4/20/2022	6/1/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	N/A	N/A	General Fund Hospital	9,957,008.16	9,957,008.16		7,396,371.84	7,396,371.84		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office								
1999-063(22) GAD-50203010	Office Supplies	Provincial Employment Service Office	Shopping	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/21/2022	N/A	N/A	N/A	General fund proper	43,656.04	43,656.04		43,629.30	43,629.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
4421-SI,4421-SR-50203990	Other Supplies and Materials	Bais District Hospital	Shopping	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	82,750.00	82,750.00		82,416.75	82,416.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
4411R-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Shopping	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	925,340.00	925,340.00		919,855.00	919,855.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	Shopping	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	902,550.00	902,550.00		902,279.00	902,279.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
4411R-62(22)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Shopping	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	595,318.00	595,318.00		594,104.20	594,104.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
4421-6-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Shopping	N/A	6/8/2022	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	725,747.00	725,747.00		717,659.65	717,659.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
4411R-50213050	Repairs and Maint.- Machinery Equipment	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	108,500.00	108,500.00		108,490.00	108,490.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
4411R-50213040	Repairs and Maint.- Bldgs. & Other Structures	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	108,350.00	108,350.00		107,736.00	107,736.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
4411R-50202010	Training	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	216,000.00	216,000.00		215,940.00	215,940.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
4421-SR-50203070	Drugs and Medicines	Bais District Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	255,200.00	255,200.00		253,953.60	253,953.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A			
50213040	Repairs and Maintenance-Buildings and Other structure	Bais District Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	38,198.00	38,198.00		38,037.65	38,037.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			
1081-50203990	Others Supplies and Materials	Provincial Accountant's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Proper	37,500.00	37,500.00		37,485.00	37,485.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed		Deliver y/ 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)		
4421-3R-50213050	Repairs and Maintenance- Machinery Equipment	Mabiny Medicare Community Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Hospital	9,815.00	9,815.00		9,810.00	9,810.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-068(22)-GAD-50203090	Fuel, Oil and Lubricants	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	N/A	General Fund Proper	2,390.00	2,390.00		2,379.00	2,379.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-3R-50203070	Drugs and Medicines	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	6/1/2022	6/1/2022	N/A	N/A	N/A	N/A	6/17/2022	N/A	N/A	N/A	General Fund Hospital	50,000.00	50,000.00		49,128.50	49,128.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4411R-60(22)-GAD-50202010	Provision of meals and snacks	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	6/16/2022	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	N/A	6/17/2022	N/A	N/A	N/A	General Fund Hospital	125,000.00	125,000.00		125,000.00	125,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
9998-02(22)-50202010	Provision of Meals and Snacks	PGO-LDRRMD	Negotiated SVP	N/A	6/10/2022	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	N/A	6/17/2022	N/A	N/A	N/A	General Fund Proper	130,000.00	130,000.00		129,920.00	129,920.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabiny Medicare Community Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2022	N/A	N/A	N/A	General Fund Hospital	26,250.00	26,250.00		26,250.00	26,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A		
1999-068(22)-GAD-50202010	Training	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/1/2022	6/1/2022	N/A	N/A	N/A	N/A	6/16/2022	N/A	N/A	N/A	General Fund Proper	23,000.00	23,000.00		22,930.60	22,930.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-068(22)-GAD-50202010	Training	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/16/2022	N/A	N/A	N/A	General Fund Proper	46,782.00	46,782.00		46,738.20	46,738.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1011-50210030	Extraordinary and Miscellaneous	PGO	Negotiated-SVP	N/A	N/A	N/A	6/16/2022	6/16/2022	N/A	N/A	N/A	N/A	6/16/2022	N/A	N/A	N/A	General Fund Proper	16,875.00	16,875.00		16,857.50	16,857.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
8751-50213060	Repairs & Maintenance- Transportation Equipment	Provincial Engineer's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	N/A	N/A	N/A	General Fund Proper	16,908.23	16,908.23		16,908.23	16,908.23		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A		
8751-50213050	Repairs and Maintenance - Machinery Equipment	Provincial Engineer's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	N/A	N/A	N/A	General Fund Proper	16,168.40	16,168.40		16,168.40	16,168.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A		
1071-50203010	Office Supplies	Provincial Budget Office	Shopping	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/14/2022	N/A	N/A	N/A	General Fund Proper	69,388.34	69,388.34		69,325.90	69,325.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1061-200-50203010	Office Supplies	Provincial General Services Office	Shopping	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/14/2022	N/A	N/A	N/A	General Fund Proper	92,075.00	92,075.00		91,838.10	91,838.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1061-50213040	Repairs and Maintenance-Buildings and Other Structures	Provincial General Services Office	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/14/2022	N/A	N/A	N/A	General Fund Proper	480,000.00	480,000.00		474,000.00	474,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-063(22)-GAD-50202010	Training	Provincial Employment Service Office	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/14/2022	N/A	N/A	N/A	General Fund Proper	64,000.00	64,000.00		59,400.00	59,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-063(22)-GAD-50203990	Other Supplies and Materials	Provincial Employment Service Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/14/2022	N/A	N/A	N/A	General Fund Proper	6,341.36	6,341.36		6,332.15	6,332.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4999-010(22)-50203070	Purchase of Drugs and Medicines for use in the Office of the Governor/Outreach Program, Province of Negros Oriental	Provincial Governor's Office	Competitive Bidding	N/A	3/22/2022	N/A	3/30/2022	3/30/2022	4/27/2022	6/1/2022	6/2/2022	6/14/2022	6/23/2022	N/A	N/A	N/A	General Fund	309,067.00	309,067.00		127,945.00	127,945.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office								
4421-2R-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	Shopping	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Hospital	217,500.00	217,500.00		216,770.00	216,770.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	Shopping	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	General Fund Proper	6/13/2022	General Fund Proper	N/A	N/A	N/A	General Fund Hospital	232,000.00	232,000.00		230,000.00	230,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-5R-50203010	Office Supplies	Bais District Hospital	Shopping	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Hospital	34,626.00	34,626.00		34,545.29	34,545.29		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1011-50213060	Repairs and Maintenance Transportation Equipment	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Proper	695,855.00	695,855.00		675,848.00	675,848.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
8711-17(22)-50203100	Agricultural and Marine Supplies	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Proper	524,400.00	524,400.00		482,280.00	482,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
TRUSTFUND-20401010-01-(88)T	Fire Alarm Control Panel(FACP)	PISTC	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Proper	210,000.00	210,000.00		210,000.00	210,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Deliver y/ Completion & Acceptance	Inspection	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	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Proper	210,000.00	210,000.00		209,980.00	209,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Hospital	115,753.50	115,753.50		115,406.80	115,406.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1131-02(19)-10705030	Information and Communication Technology Equipment	Provincial Legal Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Proper	50,000.00	50,000.00		49,950.00	49,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1022-50299010	Advertising	Office of the Secretary to the Sanggunian	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/1/2022	6/1/2022	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Proper	6,000.00	6,000.00		5,400.00	5,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1999-068(22)-GAD-50213060	Repairs and Maintenance - Transportation Equipment	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Proper	45,000.00	45,000.00		44,680.00	44,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-61-50213050	Repairs and Maintenance- Machinery & Equipment	Cong. Lamberto L. Macias Memorial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/13/2022	N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00		27,987.90	27,987.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8711-17(22)-GAD-50202010	Training	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/10/2022	N/A	N/A	N/A	General Fund Proper	98,000.00	98,000.00		97,265.00	97,265.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
9998-02(22)-50202010	Training	PGO-PDRRC	Negotiated SVP	N/A	6/3/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/10/2022	N/A	N/A	N/A	General Fund Proper	178,750.00	178,750.00		178,640.00	178,640.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1021-50203090	Fuel, Oil & Lubricants	Provincial Vice Governor's Office	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/9/2022	N/A	N/A	N/A	General Fund Proper	154,000.00	154,000.00		153,990.00	153,990.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1999-063(22)-GAD-50202010	Training	Provincial Employment Service Office	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/9/2022	N/A	N/A	N/A	General Fund Proper	82,500.00	82,500.00		82,470.00	82,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4999-02A-50203050	Food Supplies	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2022	N/A	N/A	N/A	General Fund Hospital	62,500.00	62,500.00		62,500.00	62,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
50210030	Extraordinary & Miscellaneous	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/1/2022	6/8/2022	N/A	N/A	N/A	6/9/2022	N/A	N/A	N/A	General Fund Proper	12,150.00	12,150.00		12,146.40	12,146.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
20401010(15)T-50202010	Training	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/9/2022	N/A	N/A	N/A	General Fund Hospital	10,000.00	10,000.00		9,987.50	9,987.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-65(22)-50202010	Training	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/9/2022	6/9/2022	N/A	N/A	N/A	6/9/2022	N/A	N/A	N/A	General Fund Hospital	22,500.00	22,500.00		22,425.00	22,425.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/8/2022	N/A	N/A	N/A	6/8/2022	N/A	N/A	N/A	General Fund Hospital	311,665.00	311,665.00		311,471.60	311,471.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1091-50213060	Repairs & Maintenance- Transportation Equipment	Provincial Treasurer's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2022	N/A	N/A	N/A	General Fund Proper	27,246.40	27,246.40		27,246.00	27,246.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
411R-50203080	Medical, Dental & Laboratory Supplies	Negros Oriental Provincial Hospital	Shopping	N/A	4/8/2022	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	6/7/2022	N/A	N/A	N/A	General Fund Hospital	546,250.00	546,250.00		471,275.00	471,275.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
1081-50203010	Office Supplies	Provincial Accountant's Office	Shopping	N/A	5/18/2022	N/A	6/1/2022	6/1/2022	N/A	N/A	N/A	6/7/2022	N/A	N/A	N/A	General Fund Proper	81,000.00	81,000.00		80,998.50	80,998.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-3R-50203010	Office Supplies	Mabinyan Medicare Community Hospital	Shopping	N/A	N/A	N/A	6/1/2022	6/1/2022	N/A	N/A	N/A	6/7/2022	N/A	N/A	N/A	General Fund Hospital	14,160.00	14,160.00		14,151.10	14,151.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1111-50203990	Supplies and Materials	Provincial Auditor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/18/2022	5/18/2022	N/A	N/A	N/A	6/7/2022	N/A	N/A	N/A	General Fund Proper	16,351.25	16,351.25		16,315.00	16,315.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Shopping	N/A	5/18/2022	N/A	6/1/2022	6/1/2022	N/A	N/A	N/A	6/6/2022	N/A	N/A	N/A	General Fund Hospital	202,463.00	202,463.00		202,329.90	202,329.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-2R, 4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	Shopping	N/A	5/19/2022	N/A	6/1/2022	6/1/2022	N/A	N/A	N/A	6/6/2022	N/A	N/A	N/A	General Fund Hospital	129,450.00	129,450.00		129,373.70	129,373.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-4R-50203010	Office Supplies	Bindoy District Hospital	Shopping	N/A	N/A	N/A	6/1/2022	6/1/2022	N/A	N/A	N/A	6/6/2022	N/A	N/A	N/A	General Fund Hospital	38,250.00	38,250.00		38,145.04	38,145.04		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Deliver y/ Completion & Acceptance	Inspection	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	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy District Hospital	Shopping	N/A	5/12/2022	N/A	5/18/2022	5/18/2022	N/A	N/A	N/A	N/A	5/23/2022	N/A	N/A	N/A	General Fund Hospital	218,000.00	218,000.00		199,760.00	199,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-4R-50203080	Medical, Dental & Laboratory Supplies	Bindoy District Hospital	Shopping	N/A	5/11/2022	N/A	5/18/2022	5/18/2022	N/A	N/A	N/A	N/A	5/23/2022	N/A	N/A	N/A	General Fund Hospital	113,000.00	113,000.00		112,985.80	112,985.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-2R-50213040	Repairs & Maintenance - Buildings and Other Structures	Gov. William "Billy" Villegas Memorial Hospital	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	5/23/2022	N/A	N/A	N/A	General Fund Hospital	150,070.00	150,070.00		149,973.00	149,973.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-023(22)-50203090	Fuel, Oil & Lubricants	PGO-Local Risk Reduction and Management Division	NP-53.9 - Small Value Procurement	N/A	5/11/2022	N/A	5/18/2022	5/18/2022	N/A	N/A	N/A	N/A	5/23/2022	N/A	N/A	N/A	General Fund Proper	114,600.00	114,600.00		114,600.00	114,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1061-200-50203090	Fuel, Oil & Lubricants	Provincial General Services Office	NP-53.9 - Small Value Procurement	N/A	5/12/2022	N/A	5/18/2022	5/18/2022	N/A	N/A	N/A	N/A	5/23/2022	N/A	N/A	N/A	General Fund Proper	80,700.00	80,700.00		80,410.00	80,410.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-051(22)-50213050	Repairs and Maintenance- Machinery Equipment	Provincial Governor's Office-BAC Secretariat	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/23/2022	N/A	N/A	N/A	General Fund Proper	14,950.00	14,950.00		14,949.00	14,949.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4411R- 50203010	Office Supplies	Negros Oriental Provincial Hospital	Shopping	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	N/A	General Fund Hospital	382,727.50	382,727.50		382,181.70	382,181.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
8751-50205020,50203010	Telephone & Office Supplies	Provincial Engineer's Office	Shopping	N/A	5/4/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	N/A	General Fund Proper	296,502.20	296,502.20		296,287.80	296,287.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	4/28/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	N/A	General Fund Proper	202,750.00	202,750.00		202,680.00	202,680.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4411R-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	N/A	General fund Hospital	180,000.00	180,000.00		179,000.00	179,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-202(21)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office-PIA	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	N/A	General Fund Proper	58,900.00	58,900.00		58,880.00	58,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
20401010-12-50203080	Medical, Dental & Laboratory Supplies	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	N/A	General Fund Hospital	116,500.00	116,500.00		116,446.00	116,446.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
8712-02-50213060	Repairs & Maintenance - Transportation Equipment	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	N/A	General Fund Proper	44,500.00	44,500.00		44,500.00	44,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A			
4411-R-50213050	Repairs and Maint.- Machinery & Equip.	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	N/A	General Fund Hospital	21,000.00	21,000.00		20,980.00	20,980.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4411R-50213050	Repairs and Maint. & Machinery Equipment	Negros Oriental Provincial Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	N/A	General Fund Hospital	32,926.00	32,926.00		32,926.00	32,926.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
4421-2I-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	Shopping	N/A	4/20/2022	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	496,380.00	496,380.00		495,834.94	495,834.94		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
4411-R-50203080	Medical, Dental & Laboratory Supplies	Negros Oriental Provincial Hospital	Shopping	N/A	4/20/2022	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	893,500.00	893,500.00		893,408.00	893,408.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
4411-R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	Shopping	N/A	4/20/2022	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	75,000.00	75,000.00		74,968.00	74,968.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
4421-2R/4421-2I-50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	Shopping	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	303,217.00	303,217.00		301,980.95	301,980.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-2R/4421-2I-50203990	Other Supplies and Materials	Gov. William "Billy" Villegas Memorial Hospital	Shopping	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	208,236.00	208,236.00		207,402.70	207,402.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1011-50203010	Office Supplies	Provincial Governor's Office	Shopping	N/A	5/5/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Proper	195,000.00	195,000.00		194,715.00	194,715.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-2R-50203080	Medical, Dental & Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	Shopping	N/A	N/A	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	34,000.00	34,000.00		33,817.00	33,817.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1091-11(22)-50203010	Office Supplies	Provincial Treasurer's Office	Shopping	N/A	N/A	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Proper	14,950.00	14,950.00		14,927.30	14,927.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed		Deliver y/ 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)
4421-2R-04(21)-1070590	Other Machinery & Equipment	Gov. William "Billy" Villegas Memorial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	50,000.00		50,000.00	49,900.00	49,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A		
1061-200-50213060	Repairs and Maintenance -Transportation Equipment	Provincial General Services Office	NP-53.9 - Small Value Procurement	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Proper	310,004.00	310,004.00		309,733.80	309,733.80	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-2R-03(21)-10705030	Information and Communication Technology Equipment	Gov. William "Billy" Villegas Memorial Hospital	NP-53.9 - Small Value Procurement	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	162,020.00		162,020.00	161,980.00	161,980.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-50203020	Accountable Forms	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	167,994.00	167,994.00		167,994.00	167,994.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1999-06R(22)GAD-50203090	Operation/Administration of Technology and Livelihood Development Center - Fuel, Oil and Lubricants	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Proper	11,430.00	11,430.00		11,290.00	11,290.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	26,700.00	26,700.00		26,691.00	26,691.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-62(22)-50202010	Training	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/18/2022	5/18/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		25,000.00	25,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1011-50210030	Extraordinary & Miscellaneous	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/18/2022	5/18/2022	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Proper	16,675.00	16,675.00		16,666.50	16,666.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	General Fund Hospital	169,925.00	169,925.00		169,925.00	169,925.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
3999S-07A(21)-10707020	Books	PGO-School Board	Direct Contracting	5/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	N/A	Special Fund Education	4,946,550.00	4,946,550.00		4,946,550.00	4,946,550.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-7R-50203070	Drugs and Medicines	Bayawan District Hospital	Shopping	N/A	5/4/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	N/A	N/A	General Fund Hospital	401,050.00	401,050.00		400,724.00	400,724.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-4R-50213050	Repairs and Maintenance -Machinery Equipment	Bindoy District Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	N/A	N/A	General Fund Hospital	3,400.00	3,400.00		3,350.00	3,350.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1011-50210030	Extraordinary & Miscellaneous	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/18/2022	5/18/2022	N/A	N/A	N/A	N/A	5/18/2022	N/A	N/A	N/A	General Fund Proper	3,000.00	3,000.00		2,996.00	2,996.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8751-16A10(22)-50203090	Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	N/A	N/A	General Fund Proper	445,560.00	445,560.00		445,000.00	445,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8751-16F(22)-50203090	Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	3/31/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	N/A	N/A	General Fund Proper	202,500.00	202,500.00		202,200.00	202,200.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8751-16M(22)-50203090	Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	3/31/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	N/A	N/A	General Fund Proper	61,200.00	61,200.00		61,000.00	61,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8751-16A15(22)-50203090	Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	N/A	N/A	General Fund Proper	216,840.00	216,840.00		216,500.00	216,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8751-16N(22)-50203090	Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	N/A	N/A	General Fund Proper	117,000.00	117,000.00		116,800.00	116,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8751-16T9(22)-50203090	Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	N/A	N/A	General Fund Proper	31,200.00	31,200.00		31,000.00	31,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
8751-16V(22)-50203090	Repair & Maint. -Infrastructure Assets (Prov'L Roads and Bridges)- Fuel, Oil & Lubricants	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	5/17/2022	N/A	N/A	N/A	General Fund Proper	12,000.00	12,000.00		11,800.00	11,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
1011-50203090	Fuel, Oil & Lubricants	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	3/2/2022	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	N/A	5/16/2022	N/A	N/A	N/A	General Fund Proper	320,000.00	320,000.00		319,000.00	319,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A		
1011-50213060	Repairs and Maintenance- Transportation Equipment	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	5/16/2022	N/A	N/A	N/A	General Fund Proper	524,555.00	524,555.00		524,146.00	524,146.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4999-010(22)-50203080	Medicines and Medical, Dental, Laboratory Supplies	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	4/21/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	5/16/2022	N/A	N/A	N/A	General Fund Proper	149,820.00	149,820.00		86,775.00	86,775.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed		Deliver y/ 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)	
4421-7R-50203090	Fuel, Oil & Lubricant	Bayawan District Hospital	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	5/16/2022	N/A	N/A	N/A	General Fund Hospital	60,000.00	60,000.00		60,000.00	60,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1091-50203090	Fuel, Oil & Lubricants	Provincial Treasurer's Office	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	5/16/2022	N/A	N/A	N/A	General Fund Proper	55,000.00	55,000.00		54,500.00	54,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-068(22)-GAD-50213060	Repairs and Maint.- Transportaion & Equip.	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	5/16/2022	N/A	N/A	N/A	General Fund Proper	32,910.00	32,910.00		32,805.00	32,805.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-068(22)-GAD-50213050	Repairs and Maint.- Machinery & Equip.	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	5/16/2022	N/A	N/A	N/A	General Fund Proper	18,300.00	18,300.00		18,150.00	18,150.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
20401010-01(85) T	Techno CD's for Tech Info Dissemination, PPA Brochures, Registration Fees & Etc. -TLDC	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	5/16/2022	N/A	N/A	N/A	TRUST Fund (300)	5,031.00	5,031.00		5,018.20	5,018.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	5/16/2022	N/A	N/A	N/A	General Fund Proper	1,125.00	1,125.00		1,124.25	1,124.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-4R-50203010	Office supplies	Bindoy District Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2022	N/A	N/A	N/A	General Fund Hospital	10,802.40	10,802.40		10,802.40	10,802.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
4421-2I-50203090	Fuel, Oil and Lubricants	Gov. William "Billy" Villegas Memorial Hospital	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	5/12/2022	N/A	N/A	N/A	General Fund Hospital	113,062.50	113,062.50		113,060.00	113,060.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-137(22)-50202010	Training	PGO-Provincial Peace and Order Council	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	5/12/2022	N/A	N/A	N/A	General Fund Proper	30,000.00	30,000.00		29,977.50	29,977.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-7R-50203080	Medical, Dental & Laboratory Supplies	Bayawan District Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2022	N/A	N/A	N/A	General Fund Hospital	32,500.00	32,500.00		32,500.00	32,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
4421-6R-50203080	Medical, Dental and Lab Supplies	Cong. Lamberto L. Macias Memorial Hospital	Shopping	N/A	4/20/2022	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	5/11/2022	N/A	N/A	N/A	General Fund Hospital	208,255.00	208,255.00		191,805.00	191,805.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
1061-200-50213040	Repairs and Maintenance - Buildings & other structures	Provincial General Services Office	NP-53.9 - Small Value Procurement	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/11/2022	N/A	N/A	N/A	General Fund Proper	636,102.00	636,102.00		632,435.00	632,435.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1061-200-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/11/2022	N/A	N/A	N/A	General Fund Proper	624,651.00	624,651.00		623,319.00	623,319.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-123(22)-50202010	Training	PGO-Tourism Unit	NP-53.9 - Small Value Procurement	N/A	4/28/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/11/2022	N/A	N/A	N/A	General Fund Proper	98,400.00	98,400.00		98,350.00	98,350.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-3R-50203070	Drugs and Medicines	Mabinyay Medicare Community Hospital	Shopping	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/9/2022	N/A	N/A	N/A	General Fund Hospital	151,480.00	151,480.00		145,434.10	145,434.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-3R-50203080	Medical, Dental & Lab. Supplies	Mabinyay Medicare Community Hospital	Shopping	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/9/2022	N/A	N/A	N/A	General Fund Hospital	97,000.00	97,000.00		73,090.00	73,090.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-032(22)-50203010	Office Supplies	REGISTRY OF DEEDS	Shopping	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/9/2022	N/A	N/A	N/A	General Fund Proper	152,000.00	152,000.00		151,764.00	151,764.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-023(22)-50203010	Office Supplies	PGO-Local Risk Reduction and Management Division	Shopping	N/A	N/A	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/9/2022	N/A	N/A	N/A	General Fund Proper	34,419.00	34,419.00		34,174.00	34,174.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4919-01(21)-10705110	Electrolytes Analyzer Machine	Mabinyay Medicare Community Hospital	NP-53.9 - Small Value Procurement	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/9/2022	N/A	N/A	N/A	General Fund Hospital	202,000.00	202,000.00		201,790.00	201,790.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-3R-50203090	Fuel, oil & Lubricants	Mabinyay Medicare Community Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/9/2022	N/A	N/A	N/A	General Fund Hospital	15,000.00	15,000.00		15,000.00	15,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-3R-50203090	Fuel, oil & Lubricants	Mabinyay Medicare Community Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/9/2022	N/A	N/A	N/A	General Fund Hospital	6,100.00	6,100.00		6,099.50	6,099.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1022-50203010	Office Supplies	Office of the Secretary to the Sanggunian	Shopping	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/6/2022	N/A	N/A	N/A	General Fund Proper	147,602.00	147,602.00		147,309.80	147,309.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
1999-051(22)-50203010	Office Supplies	Provincial Governor's Office-BAC Secretariat	Shopping	N/A	4/27/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/6/2022	N/A	N/A	N/A	General Fund Proper	162,000.00	162,000.00		153,000.00	153,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
1022-50203090	Fuel, Oil & Lubricants	Office of the Secretary to the Sanggunian	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/6/2022	N/A	N/A	N/A	General Fund Hospital	1,600.00	1,600.00		1,600.00	1,600.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-3R-50203080	Medical, Dental & Laboratory Supplies	Mabiny Medicare Community Hospital	Shopping	N/A	4/20/2022	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	5/5/2022	N/A	N/A	N/A	General Fund Hospital	79,544.00	79,544.00		68,816.00	68,816.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2022	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		100,000.00	100,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2022	N/A	N/A	N/A	General Fund Hospital	679,206.40	679,206.40		679,206.40	679,206.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2022	N/A	N/A	N/A	General Fund Hospital	75,200.00	75,200.00		75,200.00	75,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
1011-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	4/20/2022	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	5/4/2022	N/A	N/A	N/A	General Fund Proper	857,495.00	857,495.00		853,275.00	853,275.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
1011-5021-0030	Extraordinary and Miscellaneous	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	5/4/2022	5/4/2022	N/A	N/A	N/A	5/4/2022	N/A	N/A	N/A	General Fund Proper	82,100.00	82,100.00		82,046.00	82,046.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A				N/A	N/A		
4421-6R/i-50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	Shopping	N/A	N/A	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	5/3/2022	N/A	N/A	N/A	General Fund Hospital	24,100.00	24,100.00		24,073.71	24,073.71		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
1061-50205020	Telephone	Provincial General Services Office	Shopping	N/A	N/A	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	5/3/2022	N/A	N/A	N/A	General Fund Proper	10,500.00	10,500.00		10,494.00	10,494.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
4421-6R/i-50203130	Chemical and Filtering Supplies	Cong. Lamberto L. Macias Memorial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	5/3/2022	N/A	N/A	N/A	General Fund Hospital	15,000.00	15,000.00		14,990.50	14,990.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
20401010-02(42)T-50203010	Office Supplies	Office of the Provincial Assessor-ITAX Program	Shopping	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	5/2/2022	N/A	N/A	N/A	Trust Fund	22,630.00	22,630.00		22,599.68	22,599.68		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A			
1091-200-5-02-03090	Fuel, Oil & Lubricants	Provincial Treasurer's Office	NP-53.9 - Small Value Procurement	N/A	4/21/2022	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	5/2/2022	N/A	N/A	N/A	General Fund Proper	55,000.00	55,000.00		54,500.00	54,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
20401010-02(42)T-50203990	Other supplies and Materials	Office of the Provincial Assessor-ITAX Program	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	5/2/2022	N/A	N/A	N/A	Trust Fund	29,901.50	29,901.50		29,783.06	29,783.06		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A			
4421-3R-50203990	Other Supplies and Materials	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	4/29/2022	N/A	N/A	N/A	General Fund Hospital	12,830.00	12,830.00		12,824.15	12,824.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
1999-066(22)GAD-50299020	Yearly Gender Sensitivity Training & Updates on Women's Laws -Printing and Publication	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	4/20/2022	N/A	4/27/2022	4/27/2022	N/A	N/A	N/A	4/29/2022	N/A	N/A	N/A	General Fund Proper	74,960.00	74,960.00		74,800.00	74,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/22/2022	4/22/2022	N/A	N/A			
4421-4R-50205040	Cable, Satellite, Telegraph and Radio	Bindoy District Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	4/29/2022	N/A	N/A	N/A	General Fund Hospital	11,700.00	11,700.00		11,500.00	11,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A			
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	N/A	N/A	N/A	General Fund Hospital	413,475.00	413,475.00		413,475.00	413,475.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
4421-2R-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	N/A	N/A	N/A	General Fund Hospital	189,389.00	189,389.00		189,389.00	189,389.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
8751-(50203090)	Fuel, Oil and Lubricants	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	4/28/2022	N/A	N/A	N/A	General Fund Proper	867,600.00	867,600.00		865,392.00	865,392.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
8751-50213050	Repairs and Maintenance- Machinery Equipment	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	4/13/2022	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	4/28/2022	N/A	N/A	N/A	General Fund Proper	871,276.00	871,276.00		869,433.00	869,433.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A			
8751-50213060	Repairs and Maintenance- Transportation Equipment	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	4/13/2022	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	4/28/2022	N/A	N/A	N/A	General Fund Proper	457,900.00	457,900.00		457,395.00	457,395.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A			
4411R-65(22)-50203990	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	4/28/2022	N/A	N/A	N/A	General Fund Hospital	80,000.00	80,000.00		80,000.00	80,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A			
8751-50213050	Repairs & Maintenance- Machinery & Equipment,Transportation Equipment	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	4/13/2022	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	4/28/2022	N/A	N/A	N/A	General Fund Proper	53,400.00	53,400.00		53,245.00	53,245.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										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	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1022-50213050	Repairs and Maintenance - Machinery Equipment	Office of the Secretary to the Sanggunian	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	N/A	N/A	N/A	General Fund Proper	25,750.00	25,750.00		25,750.00	25,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-3R-(50203090)	Medical, Dental and Lab. Supplies	Mabiny Medicare Community Hospital	Shopping	N/A	3/17/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Hospital	192,412.50	192,412.50		153,724.00	153,724.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
4421-3R-50203070	Drugs & Medicines	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Proper	24,750.00	24,750.00		24,500.00	24,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
1999-068(22)GAD-50203010	Operation/Administration of Technology and Livelihood Development Center - Office Supplies	PGO-TLDC	Shopping	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Proper	8,788.00	8,788.00		8,752.50	8,752.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
4411R-50213040	Repairs and Maint.-Bldgs. & Other Structures	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Hospital	78,265.00	78,265.00		78,180.08	78,180.08		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
1041-50213060	Repairs & Maintenance - Transportation Equipment	Provincial Planning and Development Office	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Proper	77,000.00	77,000.00		76,960.00	76,960.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
1999-123(22)-50203090	Fuel, Oil and Lubricants	PGO-Tourism Unit	NP-53.9 - Small Value Procurement	N/A	4/12/2022	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Proper	69,750.00	69,750.00		69,700.00	69,700.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
4411R-50213050	Repairs and Maint.-Machinery & Equip.	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Hospital	290,000.00	290,000.00		290,000.00	290,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
20401010-02(42)-50213060	Integrated Taxation (ITAX) System/ITAX Program	Office of the Provincial Assessor-ITAX Program	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Proper	19,000.00	19,000.00		18,070.00	18,070.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
1061-200-502-130-40	Repairs and Maintenance- Buildings and Other Structures	Provincial General Services Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Proper	7,180.00	7,180.00		7,177.90	7,177.90		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
1061-200-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial General Services Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Proper	6,200.00	6,200.00		6,190.00	6,190.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
1999-068(22)GAD-50203090	Operation/Administration of Technology and Livelihood Development Center - Other Supplies and Materials	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Proper	5,170.70	5,170.70		5,154.65	5,154.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
20401010-01(85)T	Techno CD's for Tech Info Dissemination, PPA Brochures, Registration Fees & etc.	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	Trust Fund (300)	4,784.00	4,784.00		4,767.60	4,767.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
4421-4R-50213050	Repairs and Maintenance- Machinery Equipment	Bindoy District Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Hospital	4,150.00	4,150.00		4,066.72	4,066.72		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
1999-068(22)GAD-50203090	Operation/Administration of Technology and Livelihood Development Center - Fuel, Oil and Lubricants	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	General Fund Proper	2,809.50	2,809.50		2,807.00	2,807.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
20401010-01(85)T	Techno CD's for Tech Info Dissemination, PPA Brochures, Registration Fees & etc.	PGO-TLDC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/27/2022	N/A	N/A	N/A	Trust Fund (300)	1,375.00	1,375.00		1,374.95	1,374.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
8751-50203010	Office Supplies	Provincial Engineer's Office	Shopping	N/A	3/31/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/26/2022	N/A	N/A	N/A	General Fund Proper	283,252.00	283,252.00		283,044.20	283,044.20		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8751-50205020	Telephone	Provincial Engineer's Office	Shopping	N/A	N/A	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/26/2022	N/A	N/A	N/A	General Fund Proper	14,740.00	14,740.00		14,729.00	14,729.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1091-200-5-02-030-10	Office Supplies	Provincial Treasurer's Office	Shopping	N/A	4/12/2022	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/25/2022	N/A	N/A	N/A	General Fund Proper	110,169.00	110,169.00		110,013.70	110,013.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
1091-20(21)-10705020	Purchase of 1 unit Heavy Duty paper Shredder- Office Equipment	Provincial Treasurer's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/25/2022	N/A	N/A	N/A	General Fund Proper	24,900.00	24,900.00		24,890.00	24,890.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
4411R -(50203990)	Other Supplies and Materials	Negros Oriental Provincial Hospital	Shopping	N/A	3/17/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/21/2022	N/A	N/A	N/A	General Fund Hospital	180,000.00	180,000.00		180,000.00	180,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
4411-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Shopping	N/A	3/30/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/21/2022	N/A	N/A	N/A	General Fund Hospital	993,900.00	993,900.00		931,214.00	931,214.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-50203080	Medical, Dental & Laboratory Supplies	Negros Oriental Provincial Hospital	Shopping	N/A	3/3/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/21/2022	N/A	N/A	N/A	General Fund Hospital	549,612.50	549,612.50		538,015.00	538,015.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Deliver y/ Completion & Acceptance	Inspection	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	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
4421-3R-(50203090)	Fuel, Oil and Lubricants	Gov. William "Billy" Villegas Memorial Hospital	Shopping Unpressen	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/21/2022	N/A	N/A	N/A	General Fund Hospital	150,750.00	150,750.00		149,880.00	149,880.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
4411R-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2022	N/A	N/A	N/A	General Fund Hospital	945,000.00	945,000.00		945,000.00	945,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	N/A	4/20/2022	N/A	N/A	N/A	General Fund Proper	28,050.00	28,050.00		28,000.00	28,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A		
1999-022(22)-50203990	Operation of the PDRRM Council - Other Supplies and Materials	PGO-Local Risk Reduction and Management Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/20/2022	N/A	N/A	N/A	General Fund Proper	19,925.00	19,925.00		19,879.00	19,879.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8751-50213050	Repairs and Maintenance - Machinery Equipment	Provincial Engineer's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2022	N/A	N/A	N/A	General Fund Proper	34,874.56	34,874.56		34,874.56	34,874.56		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
8751-50213050	Repairs and Maintenance - Machinery Equipment	Provincial Engineer's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2022	N/A	N/A	N/A	General Fund Proper	23,576.00	23,576.00		23,576.00	23,576.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1999-063(22)GAD-50203090	Program for Marginalized Women and Persons w/ Disabilities - Fuel Oil and Lubricants	Provincial Employment Service Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/19/2022	N/A	N/A	N/A	General Fund Proper	25,000.00	25,000.00		24,500.00	24,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4411R-65(22)-50202010	Training	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	4/19/2022	N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		29,900.00	29,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	4/18/2022	4/18/2022	N/A	N/A		
4421-3R-50203070	Drugs and Medicines	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/15/2022	N/A	N/A	N/A	General fund hospital	12,000.00	12,000.00		11,925.00	11,925.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-5I-50213050	Repairs and Maintenance- Machinery & Equipment	Bais District Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/14/2022	N/A	N/A	N/A	General Fund Hospital	20,000.00	20,000.00		19,999.00	19,999.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1011-50203090	Fuel, Oil & Lubricants	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	3/31/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/13/2022	N/A	N/A	N/A	General Fund Proper	450,000.00	450,000.00		449,900.00	449,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1999-200(21)-10705030	Information and Communication Technology Equipment	PGO-Provincial Peace and Order Council	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/13/2022	N/A	N/A	N/A	General Fund Proper	57,270.00		57,270.00	57,255.00	57,255.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1999-023(22)-50213050	Operation and Maintenance of LDRRM Division-Repairs and Maintenance- Machinery and Equipment	PGO-Local Risk Reduction and Management Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/13/2022	N/A	N/A	N/A	General Fund Proper	49,355.00	49,355.00		49,341.00	49,341.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
9998-43(21)-10705090	Purchase of Brand New One (1) Unit DRRM/Emergency Response Vehicle Box-Type with Accessories to be used for mobility during disaster prevention, mitigation, preparedness, response and recovery activities, PDRRM, Province of Negros Oriental	PGO-Local Risk Reduction and Management Division	Competitive Bidding	11/3/2021	11/25/2021	12/2/2021	12/15/2021	12/15/2021	2/2/2022	3/30/2022	3/30/2022	3/30/2022	4/13/2022	4/22/2022	N/A	N/A	General Fund 20% EDF	2,500,000.00		2,500,000.00	2,498,989.00	2,498,989.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021				
1131-(50203010)	Office Supplies	Provincial Legal Office	Shopping	N/A	3/18/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	149,998.93	149,998.93		149,343.00	149,343.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
4421-3R-(50203990)	Other Supplies and Materials	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Hospital	33,760.00	33,760.00		33,605.00	33,605.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
1999-184(22)-50203010	Office Supplies	PGO-Provincial Peace and Order Council	Shopping	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	25,000.00	25,000.00		24,950.00	24,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
1022-50205020	Telephone	Office of the Secretary to the Sanggunian	Shopping	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	10,989.00	10,989.00		10,982.40	10,982.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
1999-051(22)-50203010	Operation & Maint. of Bids & Awards Committee Secretariat- Office Supplies	Provincial Governor's Office-BAC Secretariat	Shopping	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	3,295.00	3,295.00		3,285.00	3,285.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
1131-50205020	Telephone	Provincial Legal Office	Shopping	N/A	N/A	N/A	3/30/2022	3/30/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	22,000.00	22,000.00		21,950.00	21,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/25/2022	3/25/2022	N/A	N/A		
1021-50205020	Telephone	Provincial Vice Governor's Office	Shopping	N/A	N/A	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	31,500.00	31,500.00		31,486.80	31,486.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8713-02-50203040-01	Animal/Zoological Supplies	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	226,124.00	226,124.00		225,405.00	225,405.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Deliver y/ Completion & Acceptance	Inspection	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	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
1999-218(21)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	372,996.00		372,996.00	372,983.00		372,983.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
4421-13-01-(18)-10705110	1 Unit ECG Machine, Heavy Duty W/ Tray -Pacuan CPH Regular Budget	Community Primary Hospital	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Hospital	168,000.00		168,000.00	166,890.00		166,890.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
1061-50213040	Repairs and Maintenance- Buildings and Other Structures	Provincial General Services Office	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	480,000.00	480,000.00		479,700.00		479,700.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1061-50213040	Repairs and Maintenance- Buildings and Other Structures	Provincial General Services Office	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	340,900.00	340,900.00		338,500.00		338,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
4421-3R-04(21)-10705110	Medical Equipment (Res #570 - MMCH ECG MACHINE)	Mabina Medicare Community Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Hospital	36,000.00		36,000.00	35,999.00		35,999.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
1091-17(21)-10705020	Office Equipment	Provincial Treasurer's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/30/2022	3/30/2022	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	29,500.00		29,500.00	29,480.00		29,480.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/25/2022	3/25/2022	N/A	N/A		
1022-50205010	Postage and Courier Services	Office of the Secretary to the Sanggunian	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2022	N/A	N/A	N/A	General Fund Proper	4,500.00	4,500.00		4,500.00		4,500.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1999-024(22)-50203010	Operation of the Prov'l Drug Abuse Prevention Council - Office Supplies	Provincial Governor's Office	Shopping	N/A	N/A	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/11/2022	N/A	N/A	N/A	General Fund Proper	43,832.50	43,832.50		43,614.20		43,614.20	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
1999-024(22)-50203080	Operation of the Prov'l Drug Abuse Prevention Council - Medical, Dental and Laboratory Supplies	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	4/7/2022	4/7/2022	N/A	N/A	N/A	N/A	4/11/2022	N/A	N/A	N/A	General Fund Proper	82,456.80	82,456.80		82,198.80		82,198.80	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	4/8/2022	N/A	N/A	N/A	General Fund Proper	86,450.00	86,450.00		86,382.00		86,382.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
1091-12(21), 1091-16(21), 1091-13(21)-10705030	Information and Communication Technology Equipment	Provincial Treasurer's Office	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	3/30/2022	3/30/2022	N/A	N/A	N/A	N/A	4/7/2022	N/A	N/A	N/A	General Fund Proper	365,000.00		365,000.00	364,450.00		364,450.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/25/2022	3/25/2022	N/A	N/A		
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/30/2022	3/30/2022	N/A	N/A	N/A	N/A	4/7/2022	N/A	N/A	N/A	General Fund Proper	1,930.00	1,930.00		1,775.00		1,775.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/25/2022	3/25/2022	N/A	N/A		
8751-20(21)	"To hire contractor to provide materials, labor and equipment" for the Repair/Rehabilitation of the Malaunay-Dungga-Inas-Dobdod Provincial Road, Valencia, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	1/19/2022	1/26/2022	2/9/2022	2/9/2022	2/23/2022	3/17/2022	3/17/2022	3/17/2022	4/6/2022	4/25/2022	N/A	N/A	General Fund Proper	4,018,000.00		4,018,000.00	4,004,998.20		4,004,998.20	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
8918-051(21)	"To hire contractor to provide materials, labor and equipment" for the Concreting of Casalaan Barangay Road (Representing Unexpected Allocation for Various Socio-Economic Development Projects for the Municipality of Sison, Negros Oriental - SP Res. # 1153-2020, AO #41 series of 2020, 20% DF, CY 2021)	Provincial Engineer's Office	Competitive Bidding	N/A	1/31/2022	2/9/2022	2/23/2022	2/23/2022	3/9/2022	3/17/2022	3/22/2022	4/5/2022	4/8/2022	N/A	N/A	20% DF	4,900,000.00		4,900,000.00	4,894,284.10		4,894,284.10	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office								
4411R-65(22)-50202010	PHO Bloos Program- Training	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/30/2022	3/30/2022	N/A	N/A	N/A	N/A	4/4/2022	N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		30,000.00		30,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/25/2022	3/25/2022	N/A	N/A		
1999-213(21)	To hire contractor to provide materials, labor and equipment for the Repair/Rehabilitation/Improvement of the Old Barracks at Camp Leon Klat Barangay Sta. Cruz Viejo, Tanjay City to be Converted into Museum for the Memorabilia of the Negrense Warriors for Peace, Tanjay City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	1/19/2022	1/26/2022	2/9/2022	2/9/2022	2/23/2022	3/17/2022	3/17/2022	3/17/2022	4/4/2022	4/8/2022	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,873,808.70		4,873,808.70	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office							
4999-02A-(50203070)	Drugs and Medicines	Negros Oriental Provincial Hospital	Shopping	N/A	3/3/2022	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	N/A	4/1/2022	N/A	N/A	N/A	General Fund Hospital	796,610.00	796,610.00		796,439.20		796,439.20	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A		
1999-161(22)-50299990	ELCAC-Other Maint & Operating	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	3/30/2022	3/30/2022	N/A	N/A	N/A	N/A	4/1/2022	N/A	N/A	N/A	General Fund Proper	121,000.00	121,000.00		120,860.00		120,860.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/25/2022	3/25/2022	N/A	N/A		
4411-R-(50203080)	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2022	N/A	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		100,000.00		100,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
8712-02-50213060	Repairs and Maintenance - Transportation Equipment	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	N/A	4/1/2022	N/A	N/A	N/A	General Fund Proper	25,600.00	25,600.00		25,552.00		25,552.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A		
4421-8.4421-14-50202010	Training	Community Primary Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/30/2022	3/30/2022	N/A	N/A	N/A	N/A	4/1/2022	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		39,750.00		39,750.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/25/2022	3/25/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Deliver/Completion	Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Total				MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
4421-3R-(50203010)	Office Supplies	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	3/31/2022	N/A	N/A	N/A	General Fund Hospital	3,500.00	3,500.00		3,495.00	3,495.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
1061-50203090	Fuel, Oil and Lubricants	Provincial General Services Office	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	3/30/2022	3/30/2022	N/A	N/A	N/A	N/A	3/31/2022	N/A	N/A	N/A	General Fund Proper	212,500.00	212,500.00		211,500.00	211,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/25/2022	3/25/2022	N/A	N/A			
1091-20050213060	Repairs and Maintenance- Transportation Equipment	Provincial Treasurer's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/30/2022	3/30/2022	N/A	N/A	N/A	N/A	3/31/2022	N/A	N/A	N/A	General Fund Proper	28,000.00	28,000.00		26,780.00	26,780.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/25/2022	3/25/2022	N/A	N/A			
8918-045(21)	"To hire contractor to provide materials, labor and equipment" for the Construction (Rehabilitation of a Potable Water Supply System, Sagbang, Valencia, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	2/10/2022	2/16/2022	3/2/2022	3/2/2022	3/17/2022	3/23/2022	3/23/2022	3/31/2022	4/5/2022	N/A	N/A	20% DF		3,430,000.00			3,430,000.00	3,427,429.00		3,427,429.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8918-086(19)	"To hire contractor to provide materials, labor and equipment" for the Construction of Tapon Norte Road, Tapon Norte, San Jose, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	2/16/2022	2/16/2022	2/23/2022	3/9/2022	3/9/2022	3/17/2022	3/23/2022	3/23/2022	3/31/2022	4/7/2022	N/A	N/A		General Fund	7,448,000.00			7,448,000.00	7,446,488.86		7,446,488.86	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1011-(50213060)	Repairs and Maintenance Transportation Equipment	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	3/30/2022	N/A	N/A	N/A	General Fund Proper	849,140.00	849,140.00		848,069.00	848,069.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	3/30/2022	N/A	N/A	N/A	General Fund Proper	498,860.00	498,860.00		498,332.00	498,332.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
20401010-02(42)T-50203090	Fuel, Oil and Lubricants	Prov/Lessor-TAX	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	3/30/2022	N/A	N/A	N/A	Trust Fund(300)	90,000.00	90,000.00		89,850.00	89,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
20201050-01(8)14T	"To hire contractor to provide materials, labor and equipment" for the Continuation of the Development and Rehabilitation of Ninoy Aquino Freedom Park, Capitol Site, Dumaguete City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	1/12/2022	1/12/2022	1/19/2022	2/2/2022	2/2/2022	2/9/2022	3/17/2022	3/17/2022	3/30/2022	4/4/2022	N/A	N/A	Local gov't support fund- Other Financial Assistance (LGSF- FA) FY 2021		9,800,000.00			9,800,000.00	9,797,305.00		9,797,305.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-212(21)	"To hire contractor to provide materials, labor and equipment" for the Construction of Negros Oriental Police Office (NOPPO) Grandstand and Roofing of the NOPPO Multipurpose Gym/Basketball Court, Camp L. Col. Francisco C. Fernandez, Jr., Brgy. Aganan, Sibulan, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	1/19/2022	1/26/2022	2/9/2022	2/9/2022	2/16/2022	3/17/2022	3/17/2022	3/30/2022	4/4/2022	N/A	N/A		General Fund Proper	4,900,000.00			4,900,000.00	4,892,714.79		4,892,714.79	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8918-139(19)	"To hire contractor to provide materials, labor and equipment" for the Construction of Flat Slab Bridge at Sitio Cayahan, Brgy. Bugay, Bayawan City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	1/28/2022	2/2/2022	2/16/2022	2/16/2022	3/9/2022	3/17/2022	3/17/2022	3/30/2022	4/4/2022	N/A	N/A		General Fund Proper	2,940,000.00			2,940,000.00	2,937,999.98		2,937,999.98	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8912-01(18)	"To hire contractor to provide materials, labor and equipment" for the Improvement of Tourism Site (Playway Talai), Barangay Abante, Pamplona, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	1/31/2022	2/9/2022	2/23/2022	2/23/2022	3/9/2022	3/17/2022	3/21/2022	3/30/2022	4/4/2022	N/A	N/A		General Fund Proper	4,900,000.00			4,900,000.00	4,890,105.73		4,890,105.73	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1011-5020520	TELEPHONE	Provincial Governor's Office	Shopping	N/A	3/17/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	3/29/2022	N/A	N/A	N/A	General Fund Proper	65,840.00	65,840.00		65,682.40	65,682.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
1999-161(22)-50299990	Operationalization of the Negros Oriental Task Force To End Local Conflict (NOTF-ELCAC) - Other Maint. & Operating	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	3/29/2022	N/A	N/A	N/A	General Fund Proper	115,000.00	115,000.00		114,950.00	114,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
1999-003(22)-50203010	Operation and Maintenance of HRMIS Division-Office Supplies	Provincial Governor's Office	Shopping	N/A	3/18/2022	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	3/28/2022	N/A	N/A	N/A	General Fund Proper	50,143.85	50,143.85		49,842.33	49,842.33		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
4411R-(50203090)	Fuel, Oil & Lubricant	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	2/17/2022	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	N/A	3/28/2022	N/A	N/A	N/A	General Fund Hospital	200,000.00	200,000.00		199,500.00	199,500.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
1012-(50203090)	Fuel, Oil & Lubricants	PGO-Negros Oriental Detention and Rehabilitation Center	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	N/A	3/28/2022	N/A	N/A	N/A	General Fund Proper	35,049.60	35,049.60		35,049.60	35,049.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
4421-3R-03-(21)-10705990	Other Machinery and Equipment (Res.#570- MMCH Refrigerator Sec., Inverter)	Mabiny Medicare Community Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	3/28/2022	N/A	N/A	N/A	General Fund Hospital	18,000.00	18,000.00		17,280.00	17,280.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
1022-50299010	Advertising	Office of the Secretary to the Sanggunian	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	N/A	3/28/2022	N/A	N/A	N/A	General Fund Proper	12,000.00	12,000.00		10,900.00	10,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
4421-4R - 4421-4-(50203070)	Drugs and Medicines Supplies	Bindoy District Hospital	Shopping	N/A	3/7/2022	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	N/A	3/25/2022	N/A	N/A	N/A	General Fund Hospital	788,780.00	788,780.00		785,822.86	785,822.86		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
4421-2R-(50203070)	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	Shopping	N/A	3/7/2022	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	N/A	3/25/2022	N/A	N/A	N/A	General Fund Hospital	502,180.00	502,180.00		499,452.60	499,452.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
4421-3R-(50203010)	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	Shopping	N/A	3/7/2022	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	N/A	3/25/2022	N/A	N/A	N/A	General Fund Hospital	52,460.00	52,460.00		52,326.55	52,326.55		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Deliver/Completion	Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)	
1999-063(22)GAD-50202010	Program for Marginalized Women and Persons with Disabilities - Training Expenses	Provincial Employment Service Office	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/25/2022	N/A	N/A	N/A	General Fund Proper	157,680.00	157,680.00		157,487.00	157,487.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
1022-50203090	Fuel, Oil and Lubricants	Office of the Secretary to the Sanggunian	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	3/25/2022	N/A	N/A	N/A	General Fund Proper	5,000.00	5,000.00		5,000.00	5,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
1999-003(22)-50203990	Operation and Maintenance of HRMIS Division-Other Supplies and Materials	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	3/25/2022	N/A	N/A	N/A	General Fund Proper	3,375.00	3,375.00		3,370.65	3,370.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A			
4918-07(18)-Misc. & Cont.	Improvement of NOPH Building Facilities (Public Comfort Rooms, Walkway, etc.)	Provincial Engineer's Office	Shopping	N/A	N/A	N/A	3/23/2022	3/23/2022	N/A	N/A	N/A	3/24/2022	N/A	N/A	N/A	20% EDF	12,944.00			12,944.00	12,899.50		12,899.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/22/2022	3/22/2022	N/A	N/A		
9998-01(22)-50203060	Welfare Goods	PGO-Local Risk Reduction and Management Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2022	N/A	N/A	N/A	General Fund Proper	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
1999-066(22)GAD-50202010	Yearly Gender Sensitivity Training & Updates On Women's Laws- Training Expenses	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/23/2022	N/A	N/A	N/A	General Fund Proper	3,160.00	3,160.00		3,158.00	3,158.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
1999-184(22)-50202010	Operation of Provincial Management Coordinating Committee- Training	PGO-Provincial Peace and Order Council	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/16/2022	3/16/2022	N/A	N/A	N/A	3/22/2022	N/A	N/A	N/A	General Fund Proper	18,000.00	18,000.00		18,000.00	18,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
9998-28(21)-10705090	"Purchase of Ten (10) Units Portable Thermal Monitoring Device for EREID" to be used for monitoring individuals manifesting signs and symptoms of possible infectious disease during high density population events, epidemic control and prevention measure, PDRRMC, Province of Negros Oriental"	PGO-Local Risk Reduction and Management Division	Competitive Bidding	N/A	11/3/2021	11/10/2021	11/25/2021	11/25/2021	1/12/2022	2/9/2022	2/18/2022	3/22/2022	3/30/2022	N/A	N/A	General Fund	1,000,000.00		1,000,000.00	980,000.00	980,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	10/29/2021	11/23/2021	11/23/2021					
1011-(50203010)	Office Supplies	Provincial Governor's Office	Shopping	N/A	2/16/2022	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	3/21/2022	N/A	N/A	N/A	General Fund Proper	598,058.00	598,058.00		595,140.70	595,140.70		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
4421-4R - (50203070)	Drugs and Medicines Supplies	Bindoy District Hospital	Shopping	N/A	3/2/2022	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/21/2022	N/A	N/A	N/A	General Fund Hospital	110,000.00	110,000.00		88,000.00	88,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
1999-051(22)-50203010	Operation and Maint. of Bids & Awards Committee Secretariat-Office Supplies	Provincial Governor's Office-BAC Secretariat	Shopping	N/A	3/10/2022	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/21/2022	N/A	N/A	N/A	General Fund Proper	78,625.00	78,625.00		78,528.80	78,528.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
1999-137(22)-50203010	Operation and Maintenance of the Provincial Peace and Order Council - Office Supplies	PGO-Provincial Peace and Order Council	Shopping	N/A	N/A	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/21/2022	N/A	N/A	N/A	General Fund Proper	37,500.00	37,500.00		37,470.00	37,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
1071-05(21)-10705030	Information and Communication Technology Equipment	Provincial Budget Office	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/21/2022	N/A	N/A	N/A	General Fund Proper	150,000.00		150,000.00	149,320.00	149,320.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
8712-02-50203090	Government Agricultural Development Center- Fuel Oil and Lubricants	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/21/2022	N/A	N/A	N/A	General Fund Proper	92,500.00	92,500.00		92,000.00	92,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
1071-04-(21)-10705990	Other Machinery and Equipment	Provincial Budget Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/21/2022	N/A	N/A	N/A	General Fund Proper	44,900.00		44,900.00	44,898.00	44,898.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
9998-01(22)-50203060	Quick Response Fund- Welfare Goods	PGO-Local Risk Reduction and Management Division	NP-53.2 Emergency Cases	N/A	N/A	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/18/2022	N/A	N/A	N/A	General Fund Proper	7,999,989.00	7,999,989.00		7,971,009.30	7,971,009.30		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
8711-17(22)GAD-50202010	Negros Oriental Organic Agriculture Management Center (GAD)- Training	Office of the Provincial Agriculturist	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/18/2022	N/A	N/A	N/A	General Fund Proper	34,000.00	34,000.00		33,745.00	33,745.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
4421-3R- (50203010)	Office supplies	Mabiny Medicare Community Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2022	N/A	N/A	N/A	General Fund Hospital	7,400.00	7,400.00		7,400.00	7,400.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
9998-38(21)-10705090	Purchase of One (1) Set Life Detector Device to be used during trainings, simulation exercises and actual response operations to detect trapped victims of collapsed structures and landslides, among others, PDRRMC, Province of Negros Oriental	PGO-Local Risk Reduction and Management Division	Competitive Bidding	10/27/2021	10/27/2021	11/3/2021	11/17/2021	11/17/2021	1/26/2022	2/9/2022	2/14/2022	3/18/2022	3/30/2022	N/A	N/A	General Fund Proper	3,000,000.00		3,000,000.00	2,850,000.00	2,850,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021					
8911-05(14)-10801020, 8918-014(10)-10801020	Reforestation Program	Office of the Provincial Agriculturist	NP-53.2 Emergency Cases	N/A	3/10/2022	N/A	3/16/2022	3/16/2022	N/A	N/A	N/A	3/17/2022	N/A	N/A	N/A	General Fund Proper	5,170,800.00		5,170,800.00	5,093,750.00	5,093,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
1999-137(22)-50202010	Operation and Maintenance of the Provincial Peace and Order Council - Training	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/17/2022	3/17/2022	N/A	N/A	N/A	3/17/2022	N/A	N/A	N/A	General Fund Hospital	36,000.00	36,000.00		35,966.00	35,966.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A			
1999-039(22)-50202010	Training	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2022	5/17/2022	N/A	N/A	N/A	3/17/2022	N/A	N/A	N/A	General Fund Proper	24,000.00	24,000.00		23,988.00	23,988.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE ,c/o City Engineer's Office	N/A			N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Deliver y/ Co mple tio n	Ins pection & Acc ept anc e	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 Conferenc e	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				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
1022-01(21)-10705020	Purchase of File Compactor (heavy duty) including installation for Records Room use, Office of the Secretary to the SP, Province of Negros Oriental	Office of the Secretary to the Sanggunian	Competitive Bidding	N/A	1/12/2022	1/19/2022	2/2/2022	2/2/2021	2/23/2022	3/17/2022	3/17/2022	3/17/2022	5/2/2022	N/A	N/A	Local govt support fund- Other Financial Assistance (LOSF-FA) FY 2021	1,500,800.00		1,500,800.00	1,350,000.00		1,350,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office								
EPA	Various Medicines for the use at Pharmacy Section of NOPH+	Negros Oriental Provincial Hospital	Competitive Bidding	12/15/2021	12/17/2021	12/29/2021	1/12/2022	1/12/2022	1/26/2022	3/2/2022	3/2/2022	3/17/2022	3/17/2022	N/A	N/A	General Fund Hospital	7,657,348.70	7,657,348.70		4,549,065.00	4,549,065.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office								
EPA	Various Medical, Dental & Laboratory Supplies for the use at CSR Section of NOPH+	Negros Oriental Provincial Hospital	Competitive Bidding	12/15/2021	12/17/2021	12/29/2021	1/12/2022	1/12/2022	2/2/2022	3/2/2022	3/2/2022	3/17/2022	3/17/2022	N/A	N/A	General Fund Hospital	5,763,689.50	5,763,689.50		4,384,045.75	4,384,045.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office								
9998-16(21)	To hire contractor to provide materials, labor and equipment for the Construction of River Control, Barangay Amio, Santa Catalina, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	11/10/2021	11/10/2021	11/17/2021	12/2/2021	12/2/2021	12/22/2021	3/9/2022	3/9/2022	3/17/2022	3/21/2022	N/A	N/A	General Fund Proper	9,800,000.00	9,800,000.00		9,791,093.67	9,791,093.67		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	11/15/2021	11/29/2021	11/29/2021	12/21/2021				
8918-042(21)	To hire contractor to provide materials, labor, and equipment for the Construction of Waterworks System, Municipality of Pamplona, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	11/25/2021	12/2/2021	12/9/2021	12/22/2021	12/22/2021	1/12/2022	3/2/2022	3/7/2022	3/17/2022	3/21/2022	N/A	N/A	General Fund 20% EDF	19,600,000.00	19,600,000.00		19,558,864.40	19,558,864.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021					
1999-093(22), 1999-063(22), GAD-50202010	Program for Marginalized Women and Persons with Disabilities - Training Expenses	Provincial Employment Service Office	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	3/16/2022	3/16/2022	N/A	N/A	N/A	3/16/2022	N/A	N/A	General Fund Proper	104,000.00	104,000.00		84,747.00	84,747.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	3/11/2022	3/11/2022	N/A	N/A				
4421-2R - (50203070)	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	Shopping	N/A	2/23/2022	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	3/15/2022	N/A	N/A	General Fund Hospital	157,500.00	157,500.00		154,000.00	154,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A				
4421-4R- (50203090)	Medical, Dental & Laboratory Supplies	Bindoy District Hospital	Shopping Unforeseen	N/A	N/A	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	3/15/2022	N/A	N/A	General Fund Hospital	85,810.00	85,810.00		85,810.00	85,810.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A				
4421-3R- (50203070)	Drugs and Medicines	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	3/15/2022	N/A	N/A	General Fund Hospital	48,975.00	48,975.00		48,113.25	48,113.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A				
300- (TF 20401010)(73)T	IT EQUIPMENT	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	3/15/2022	N/A	N/A	Trust Fund	44,350.00	44,350.00		44,340.00	44,340.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A				
20401010(15)T-50202010	Deposit/Safekeeping - Provincial Nutrition Committee	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	3/15/2022	N/A	N/A	Trust Fund(300)	10,000.00	10,000.00		9,975.00	9,975.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A				
4421-2R- (50203080)	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2022	N/A	N/A	General Fund Hospital	310,760.00	310,760.00		310,760.00	310,760.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A				
4421-2R- (50203090)	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2022	N/A	N/A	General Fund Hospital	229,490.10	229,490.10		229,490.10	229,490.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A				
4421-4R- (50203090)	Fuel, Oil and Lubricants	Bindoy District Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	3/14/2022	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		24,900.00	24,900.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A				
4421-6R(1) - (50203990)	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	Shopping	N/A	3/2/2022	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	3/11/2022	N/A	N/A	General Fund Hospital	55,345.00	55,345.00		55,294.15	55,294.15		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A				
4421-3R - (50203070)	Drugs and Medicines	Mabiny Medicare Community Hospital	Shopping	N/A	3/4/2022	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	3/11/2022	N/A	N/A	General Fund Hospital	171,200.00	171,200.00		157,658.50	157,658.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A				
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	2/28/2022	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	3/11/2022	N/A	N/A	General Fund Proper	473,850.00	473,850.00		458,345.00	458,345.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A				
1011-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	3/2/2022	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	3/11/2022	N/A	N/A	General Fund Proper	405,965.00	405,965.00		405,901.25	405,901.25		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A				
1021-(50203010)	Office Supplies	Provincial Vice Governor's Office	Shopping	N/A	2/16/2022	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	3/10/2022	N/A	N/A	General Fund Proper	78,480.00	78,480.00		78,467.95	78,467.95		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A				
8751-(50213050)	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	2/23/2022	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	3/10/2022	N/A	N/A	General Fund Proper	467,200.00	467,200.00		465,670.00	465,670.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A				
1999-161(22)-5029990	Operationalization of the Negros Oriental Task Force To End Local Communist Armed Conflict (NOTF-ELCAC) - Other Maintenance and Operating	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	3/4/2022	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	3/10/2022	N/A	N/A	General Fund Proper	69,000.00	69,000.00		67,470.00	67,470.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A				
1021-(50203990)	Other Supplies and Materials	Provincial Vice Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	3/10/2022	N/A	N/A	General Fund Proper	20,130.00	20,130.00		20,126.40	20,126.40		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A				
4411R-62(22)-50203090	Fuel, Oil & Lubricant	Negros Oriental Provincial Hospital	NP-53.9 - Small Value Procurement	N/A	2/23/2022	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	3/9/2022	N/A	N/A	General Fund Hospital	88,562.50	88,562.50		88,562.50	88,562.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelmo A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A				

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Deliver y/ Co mple tion	Ins pection & Ac ceptanc e	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 Conferenc e	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	Total				MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1111-(5020390)	Other Supplies and Materials	Provincial Auditor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/9/2022	N/A	N/A	General Fund Proper	9,956.25	9,956.25		9,951.00	9,951.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
4421-11-(50203010)	Training - For the use of Inapoy Community Primary Hospital	Community Primary Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/8/2022	N/A	N/A	General Fund Hospital	45,600.00	45,600.00		45,258.00	45,258.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A		
8918-048(21)	To hire contractor to provide materials, labor and equipment for the Construction of Coastal Protection Dike Tampocon II, Ayungon, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	11/25/2021	12/2/2021	12/15/2021	12/15/2021	12/31/2021	2/9/2022	2/10/2022	3/8/2022	3/11/2022	N/A	N/A	General Fund, 20% EDF	4,900,000.00	4,900,000.00	4,849,990.58	4,849,990.58		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11/29/2021	12/10/2021	12/10/2021	12/27/2021				
1091-(5021306)	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2022	N/A	N/A	General fund proper	13,015.18	13,015.18		13,015.18	13,015.18		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1918-042(19)	To hire contractor to provide materials, labor and equipment for the Construction of Multi-purpose Building/Evacuation Center, Barangay Palaslan, Tayasan, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	10/6/2021	10/13/2021	10/27/2021	10/27/2021	11/17/2021	2/2/2022	2/2/2022	3/7/2022	3/11/2022	N/A	N/A	General Fund, 20% EDF	1,000,000.00	1,000,000.00	990,359.34	990,359.34		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/8/2021	10/22/2021	10/22/2021	11/15/2021				
4421-3R-(50203080)	Medical, Dental and Lab Supplies	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/4/2022	N/A	N/A	General Fund Hospital	48,100.00	48,100.00		47,450.00	47,450.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
4421-3R-(50203990)	Other Supplies and Materials	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/4/2022	N/A	N/A	General Fund Hospital	24,492.00	24,492.00		24,331.75	24,331.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
4421-3R-(50203010)	Office Supplies	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/4/2022	N/A	N/A	General Fund Hospital	15,925.00	15,925.00		15,913.80	15,913.80		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
4421-6R-(50203010)	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	Shopping	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/4/2022	N/A	N/A	General Fund Hospital	15,410.00	15,410.00		15,410.00	15,410.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
4421-6R-(50205020)	Telephone	Cong. Lamberto L. Macias Memorial Hospital	Shopping	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/4/2022	N/A	N/A	General Fund Hospital	9,000.00	9,000.00		8,998.50	8,998.50		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
4421-3R-(50203080)	Medical, Dental and Lab Supplies	Mabiny Medicare Community Hospital	Shopping Unforeseen	N/A	N/A	N/A	3/9/2022	3/9/2022	N/A	N/A	N/A	N/A	3/4/2022	N/A	N/A	General Fund Hospital	3,800.00	3,800.00		3,800.00	3,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	3/7/2022	3/7/2022	N/A	N/A		
1041-(50203090)	Fuel, Oil & Lubricants	Provincial Planning and Development Office	NP-53.9 - Small Value Procurement	N/A	2/23/2022	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/4/2022	N/A	N/A	General Fund Proper	58,750.00	58,750.00		58,750.00	58,750.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
4421-6R-(50203090)	Fuel, Oil and Lubricants	Cong. Lamberto L. Macias Memorial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/4/2022	N/A	N/A	General Fund Hospital	45,950.00	45,950.00		45,950.00	45,950.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
4421-6R1-(50203130)	Chemical and Filtering Supplies	Cong. Lamberto L. Macias Memorial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/4/2022	N/A	N/A	General Fund Hospital	15,000.00	15,000.00		15,000.00	15,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
8918-009(21)	To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of Pinalubrgan – Guicalaban Eli, Provincial Section, Tayasan, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	10/20/2021	10/21/2021	10/27/2021	11/10/2021	11/10/2021	12/2/2021	2/2/2022	2/2/2022	3/4/2022	3/9/2022	N/A	N/A	General Fund, 20% EDF	6,860,000.00	6,860,000.00	6,850,634.65	6,850,634.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/29/2021				
20201050-01(81)15T	To hire contractor to provide materials, labor and equipment for the Construction of Halfway House for Former (NPA) Rebels (FRS) Tanjay City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	12/2/2021	12/9/2021	12/22/2021	12/22/2021	2/2/2022	2/16/2022	2/24/2022	3/4/2022	3/17/2022	N/A	N/A	General Fund 20% EDF	4,900,000.00	4,900,000.00	4,898,189.37	4,898,189.37		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021					
4421-6R-(50203070)	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	Shopping	N/A	2/23/2022	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/3/2022	N/A	N/A	General Fund Hospital	100,000.00	100,000.00		99,000.00	99,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
4421-6R-(50203080)	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2022	N/A	N/A	General Fund Hospital	239,567.00	239,567.00		239,567.00	239,567.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
4421-6R-(50203080)	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2022	N/A	N/A	General Fund Hospital	122,800.00	122,800.00		122,800.00	122,800.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A		
1918-009(20)	To hire contractor to provide materials, labor and equipment for the Construction of Covered Court at Proper Barangay Balayong Pamplona, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	12/1/2021	12/9/2021	12/22/2021	12/22/2021	1/12/2022	2/9/2022	2/10/2022	3/3/2022	3/17/2022	N/A	N/A	General Fund 20% EDF	4,900,000.00	4,900,000.00	4,705,767.10	4,705,767.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021					
1021-(50203090)	Fuel, Oil & Lubricant	Provincial Vice Governor's Office	NP-53.9 - Small Value Procurement	N/A	2/16/2022	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	N/A	3/2/2022	N/A	N/A	General Fund Proper	250,000.00	250,000.00		249,998.10	249,998.10		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A		
1021-(50203090)	Fuel, Oil and Lubricants	Provincial Vice Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	N/A	3/2/2022	N/A	N/A	General Fund Proper	37,500.00	37,500.00		37,300.00	37,300.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A		
1999-057(22)-1999-060(22)-50202010	Training-Media Forum and Workshop for National Women's Month, 18 Day Campaign on Violence Against women and their Children, Annual GAD Planning and Budgeting	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	N/A	3/2/2022	N/A	N/A	General Fund Proper	40,000.00	40,000.00		39,970.00	39,970.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Deliver/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			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	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
1999-057(22)GAD-50202010	Media Forum and Workshop for National Women's Month; 18 Day Campaign on Violence Against Women and their Children - Training Expenses	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/2/2022	3/2/2022	N/A	N/A	N/A	3/2/2022	N/A	N/A	N/A	General Fund Proper	3,160.00	3,160.00		3,158.40	3,158.40		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/24/2022	2/24/2022	N/A	N/A		
9998-40(21)-1070590	Purchase of One (1) Unit Truck Mounted Crane to be used in lifting heavy objects during actual response, trainings, simulation exercises, among others. PDRMC, Province of Negros Oriental	PGO-Local Risk Reduction and Management Division	Competitive Bidding	10/27/2021	10/27/2021	11/3/2021	11/17/2021	11/17/2021	12/2/2021	2/23/2022	2/23/2022	3/1/2022	3/7/2022	N/A	N/A	General Fund Proper	6,000,000.00	6,000,000.00	5,940,000.00	5,940,000.00	5,940,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021					
8918-023(21)	To hire contractor to provide materials, labor and equipment for the Continuance Opening and Construction of Farm to Market Road from existing PCPP at Gawad Kalinga Housing Site Junction Talay - Cantile Road, Brgy. Talay and Cantile, Dumaguete City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	11/10/2021	11/11/2021	11/17/2021	12/2/2021	12/2/2021	12/31/2021	2/16/2022	2/17/2022	3/1/2022	3/4/2022	N/A	N/A	General Fund 20% EDF	19,600,000.00	19,600,000.00	19,589,815.70	19,589,815.70	19,589,815.70	The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	11/15/2021	11/29/2021	11/29/2021	12/27/2021				
8918-047(21)	To hire contractor to provide materials, labor and equipment for the Construction of River Control at So. Talay Brgy. Biga-a, La Libertad, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	10/28/2021	11/3/2021	11/17/2021	11/17/2021	1/12/2022	2/16/2022	2/16/2022	3/1/2022	3/4/2022	N/A	N/A	General Fund, 20% EDF	2,940,000.00	2,940,000.00	2,939,316.80	2,939,316.80	2,939,316.80	The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021					
4421-4R-(50203010)	Office Supplies	Bindoy District Hospital	Shopping	N/A	2/16/2022	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	2/28/2022	N/A	N/A	General Fund Hospital	60,898.40	60,898.40		60,188.00	60,188.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
20201050-01(99)3T-(50299020)	Domestic Tourism Projects	PGO-Tourism unit	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	2/28/2022	N/A	N/A	Trust Fund(300)	34,500.00	34,500.00		34,270.00	34,270.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
4421-3R-(50203090)	Fuel, Oil and Lubricants	Mabiny Medicare Community Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	2/28/2022	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		30,000.00	30,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
8918-046(21)	To hire contractor to provide materials, labor and equipment for the Improvement of Waterworks System Daun (Phase 2) Municipality of Daun, Daun, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	11/17/2021	11/18/2021	11/25/2021	12/9/2021	12/9/2021	12/29/2021	2/16/2022	2/17/2022	2/28/2022	3/3/2022	N/A	N/A	General Fund 20% EDF	9,800,000.00	9,800,000.00	9,790,103.30	9,790,103.30	9,790,103.30	The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	11/19/2021	12/6/2021	12/6/2021	12/27/2021				
1011-(50203990)	Other Supplies and Materials	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	2/16/2022	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	2/25/2022	N/A	N/A	General Fund Proper	374,477.75	374,477.75		373,061.75	373,061.75		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
4421-4R-(50203990)	Other Supplies and Materials	Bindoy District Hospital	NP-53.9 - Small Value Procurement	N/A	2/17/2022	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	2/25/2022	N/A	N/A	General Fund Hospital	73,480.00	73,480.00		73,364.90	73,364.90		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
4421-4R-(50203990)	Other supplies and Materials	Bindoy District Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	2/25/2022	N/A	N/A	General Fund Hospital	44,540.00	44,540.00		44,414.80	44,414.80		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
4421-4R-(50203980)	Medical, Dental and Laboratory	Bindoy District Hospital	Shopping	N/A	2/16/2022	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	2/24/2022	N/A	N/A	General Fund Hospital	524,870.00	524,870.00		524,552.95	524,552.95		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
4421-3R-(50203090)	Medical, Dental and Lab Supplies	Mabiny Medicare Community Hospital	Shopping	N/A	2/17/2022	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	2/24/2022	N/A	N/A	General Fund Hospital	136,144.00	136,144.00		135,706.00	135,706.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
20201050-01(99)3T-(50202010)	Domestic Tourism Projects	Tourism	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	2/23/2022	2/23/2022	N/A	N/A	N/A	2/24/2022	N/A	N/A	Trust Fund(300)	94,000.00	94,000.00		82,250.00	82,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/18/2022	2/18/2022	N/A	N/A			
4421-6I-(50203080)	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2022	N/A	N/A	General Fund Hospital	175,000.00	175,000.00		175,000.00	175,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
4421-6I-(50203030)	Non-Accountable Form	Cong. Lamberto L. Macias Memorial Hospital	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2022	N/A	N/A	General Fund Hospital	7,930.00	7,930.00		7,930.00	7,930.00		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
8918-006(21)	To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of La Libertad-Pacuan Provincial Road, La Libertad, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	9/22/2021	9/28/2021	10/13/2021	10/13/2021	11/17/2021	2/2/2022	2/2/2022	2/23/2022	2/24/2022	N/A	N/A	General Fund, 20% EDF	3,920,000.00	3,920,000.00	3,900,293.18	3,900,293.18	3,900,293.18	The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	9/24/2021	10/8/2021	10/8/2021	11/15/2021				
1011-(50210030)	Extraordinary and Miscellaneous	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/2/2022	2/2/2022	N/A	N/A	N/A	2/22/2022	N/A	N/A	General Fund Proper	21,450.00	21,450.00		20,793.50	20,793.50		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1/28/2022	1/28/2022	N/A	N/A			
1011-(50203090)	Fuel, Oil and Lubricants	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	2/10/2022	N/A	2/16/2022	2/16/2022	N/A	N/A	N/A	2/18/2022	N/A	N/A	General fund proper	300,000.00	300,000.00		299,995.24	299,995.24		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/11/2022	2/11/2022	N/A	N/A			
1918-001(21)	To hire contractor to provide materials, labor and equipment for the Construction of Multi-Purpose Building/City Library, Carlison City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	11/11/2021	11/17/2021	12/2/2021	12/2/2021	1/12/2022	2/2/2022	2/2/2022	2/18/2022	2/21/2022	N/A	N/A	General Fund 20% EDF	4,900,000.00	4,900,000.00	4,888,000.00	4,888,000.00	4,888,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	11/15/2021	11/29/2021	11/29/2021					
999901(22)-50203060	Welfare Goods	PGO-Local Risk Reduction and Management Division	NP-53.2 Emergency Cases	N/A	2/9/2022	N/A	2/16/2022	2/16/2022	N/A	N/A	N/A	2/17/2022	N/A	N/A	General Fund Proper	14,999,994.00	14,999,994.00		14,945,959.50	14,945,959.50		The Provincial Auditor, The Chairman - PHCCI, Dgts. City, Engr, Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/11/2022	2/11/2022	N/A	N/A			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Co mple tion		Ins pection & Acc eptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
1918-010(21)	To hire contractor to provide materials, labor and equipment for the Additional Appropriation for the Construction of Multi-Purpose Building/Evacuation Center at DLANHS Barangay Tinaogan, Bindoy, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	10/6/2021	10/13/2021	10/27/2021	10/27/2021	12/9/2021	1/19/2022	1/25/2022	2/17/2022	3/1/2022	N/A	N/A	General Fund, 20% EDF	2,940,000.00	2,940,000.00	2,938,000.00	2,938,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	10/13/2021	10/22/2021	10/27/2021	12/3/2021			
1) 9998-023(19); 2)4918-12(18)	Bidding of the requirement To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, v.z.: 1. Additional Appropriation for the Construction of Multi-Purpose Evacuation Center, Atabay, Ayungon, Negros Oriental; 2. Construction of Transformer Platform and It's Accessories for Three (3) Units 100KVA Transformer Bais District Hospital, Bais City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	10/6/2021	10/13/2021	10/27/2021	10/27/2021	11/17/2021	1/19/2022	1/25/2022	2/17/2022	2/22/2022	N/A	N/A	General Fund, 20% EDF	2,107,000.00	2,107,000.00	2,105,990.67	2,105,990.67	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	10/8/2021	10/22/2021	10/22/2021	11/15/2021			
1918-035(21)	"To hire contractor to provide materials, labor and equipment" for the Additional Appropriation for the Improvement/Renovation of Balanan Lake Facilities, Barangay Sandulut, Siaton, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	11/2/2021	11/10/2021	11/25/2021	11/25/2021	12/9/2021	1/12/2022	1/14/2022	2/17/2022	3/4/2022	N/A	N/A	General Fund 20% EDF	1,960,000.00	1,960,000.00	1,955,680.01	1,955,680.01	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	10/5/2021	11/23/2021	11/23/2021	12/6/2021			
8918-035(21)	"To hire contractor to provide materials, labor and equipment" for the Improvement of Farm to Market Road from Brgy. Nagbo-alao to Brgy. Llanitayan, Baisay, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	11/18/2021	11/25/2021	12/9/2021	12/9/2021	1/12/2022	2/9/2022	2/10/2022	2/17/2022	3/1/2022	N/A	N/A	General Fund 20% EDF	2,450,000.00	2,450,000.00	2,449,909.00	2,449,909.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	11/19/2021	12/6/2021	12/6/2021				
1999-072(15), 1999-070(14)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, v.z.: 1) Completion of Women's Crisis Center, Dumaguete City; 2) Establishment of Women's Crisis Center, Dumaguete City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	12/2/2021	12/9/2021	12/22/2021	12/22/2021	1/12/2022	2/9/2022	2/10/2022	2/17/2022	3/1/2022	N/A	N/A	General Fund 20% EDF	3,940,000.00	3,940,000.00	3,930,000.00	3,930,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	12/6/2021	12/21/2021	12/21/2021				
9998-02(22)-(50202010)	Training	PGO-Local Risk Reduction and Management Division	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	2/16/2022	2/16/2022	N/A	N/A	N/A	2/16/2022	N/A	N/A	General Fund Proper	82,500.00	82,500.00	76,485.00	76,485.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	N/A	2/11/2022	2/11/2022	N/A	N/A			
1918-017(21)	To hire contractor to provide materials, labor and equipment for the Improvement of Sibulan Multi-Purpose Hall & Evacuation Center, Sibulan, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	11/11/2021	11/17/2021	12/2/2021	12/2/2021	12/15/2021	2/2/2022	2/2/2022	2/16/2022	2/21/2022	N/A	N/A	General Fund 20% EDF	4,900,000.00	4,900,000.00	4,894,810.55	4,894,810.55	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	11/15/2021	11/29/2021	11/29/2021	12/10/2021			
8918-003(21)	"To hire contractor to provide materials, labor and equipment" for the Concreting of Local Access Road at Barangay Bagwainies to Barangay Cabuilhan, Valdehermoso, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	11/18/2021	11/25/2021	12/9/2021	12/9/2021	12/29/2021	2/9/2022	2/9/2022	2/16/2022	2/21/2022	N/A	N/A	General Fund 20% EDF	4,900,000.00	4,900,000.00	4,895,226.14	4,895,226.14	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	11/19/2021	12/6/2021	12/6/2021	12/27/2021			
8918-120(19), 8918-121(19)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, v.z.: 1) Road Concreting of So. Cangnamok, So. Cuadra & So. Sulodpan, Brgy. Mantiquil, Siaton, 2)Rehabilitation & Improvement of the Existing Footbridge located along So. Tambol of Brgy. 3, Siaton, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	9/14/2021	9/21/2021	10/6/2021	10/6/2021	11/17/2021	1/26/2022	1/26/2022	2/15/2022	2/16/2022	N/A	N/A	General Fund, 20% EDF	2,940,000.00	2,940,000.00	2,930,074.33	2,930,074.33	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	9/17/2021	10/1/2021	10/1/2021	11/15/2021			
9998-32(21)-10705090	Purchase of One (1) unit Rigid Hull Rescue Boat with 200HP Outboard Engine to be used during water-related DRRMCCA activities, SAR training, simulation exercises, vulnerability and risk assessment and for actual SAR and retrieval Operations, etc. PDRMCC, Province of Negros Oriental	PGO-Local Risk Reduction and Management Division	Competitive Bidding	10/20/2022	10/21/2021	10/27/2021	11/10/2021	11/10/2021	11/25/2021	1/26/2022	1/26/2022	2/14/2022	2/18/2022	N/A	N/A	General Fund Proper	5,000,000.00	5,000,000.00	4,990,000.00	4,990,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/23/2022			
1999-085(21)GAD-10801010	One (1) Lot Breeding Stocks for use of the GAD-Livelihood Program, PGO, Province of Negros Oriental	Provincial Governor's Office	Competitive Bidding	N/A	11/3/2021	11/10/2021	11/25/2021	11/25/2021	12/9/2021	1/17/2022	1/17/2022	2/10/2022	2/10/2022	N/A	N/A	General Fund	1,995,000.00	1,995,000.00	1,993,860.00	1,993,860.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	11/5/2021	11/23/2021	11/25/2021	12/6/2021			
8918-033(21)	To hire contractor to provide materials, labor and equipment for the Road Concreting Cawitan-Nagbolind Road Barangay Cawitan, Santa Catalina, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	10/6/2021	10/13/2021	10/27/2021	10/27/2021	11/17/2021	1/19/2022	1/25/2022	2/9/2022	2/22/2022	N/A	N/A	General Fund, 20% EDF	4,900,000.00	4,900,000.00	4,891,999.99	4,891,999.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	10/13/2021	10/22/2021	10/22/2021	11/5/2021			
8918-034(21)	To hire contractor to provide materials, labor and equipment for the Construction of Box Culvert at Sitio Guintana-an, Barangay Tayawan, Bayawan City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	11/2/2021	11/10/2021	11/25/2021	11/25/2021	12/9/2021	1/19/2022	1/26/2022	2/9/2022	2/22/2022	N/A	N/A	General Fund 20% EDF	4,900,000.00	4,900,000.00	4,895,034.05	4,895,034.05	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	11/5/2021	11/23/2021	11/23/2021	12/7/2021			
9998-61(21)	"To hire contractor to provide materials, labor and equipment" for the Improvement of Infectious Diseases Isolation Facility, Bayawan District Hospital, Bayawan City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	11/3/2021	11/10/2021	11/25/2021	11/25/2021	12/9/2021	1/19/2022	1/26/2022	2/9/2022	2/22/2022	N/A	N/A	General Fund Proper	3,430,000.00	3,430,000.00	3,425,000.00	3,425,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	11/5/2021	11/23/2021	11/23/2021	12/7/2021			
1012-(50203050)	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2022	N/A	N/A	General Fund Proper	581,250.00	581,250.00	581,250.00	581,250.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A			
1081-03(16)-223,1081-03(18)-10901020, 1999-127(17)-10901020	"To furnish labor of the following: "Phase 2 - Fund Management Information System's Enhancement and Development of the Executive Information System and other Systems for the Procurement, Property Inventory and Project Monitoring of the Province of Negros Oriental	Provincial Accountant's Office	Competitive Bidding	8/18/2021	8/20/2021	8/31/2021	9/14/2021	9/14/2021	11/17/2021	1/12/2022	1/12/2022	2/8/2022	2/8/2022	N/A	N/A	General Fund Proper	4,200,000.00	4,200,000.00	4,200,000.00	4,200,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gommelio A. Paredes, PICE , c/o City Engineer's Office	8/26/2021	9/9/2021	9/9/2021	11/15/2021			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			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	Notice of Award	Contract Signing	Notice to Proceed		Deliver y/ Co mple tion	Ins pection & Acc eptanc e	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
8918-121(20)	Improvement of Road and Habitat 1, Bajumpandan, Dumaguete City, Negros Oriental-Fuel/Oil/Equipment	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	12/2/2021	12/2/2021	N/A	N/A	N/A	2/7/2022	N/A	N/A	N/A	General fund 20% Development fund	67,500.00	67,500.00	67,400.00	67,400.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	11/25/2022	11/25/2022	N/A	N/A	
4421-31-04-(20)	(Res.#1029)Rehabilitation & Improvement of Covered Pathways, Waiting Area, Tiling & Painting of New OPD & Morgue) (03) under the Mabiny MCH Income Budget	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/15/2021	12/15/2021	N/A	N/A	N/A	2/7/2022	N/A	N/A	N/A	General Fund Hospital	10,800.00	10,800.00	10,750.00	10,750.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A	
3999-S-12C(15)	*Improvement of Paniabonan Mabiny Community Learning Center, Mabiny, Negros Oriental *Fuel/Oil	Provincial Engineer's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/22/2021	12/22/2021	N/A	N/A	N/A	2/7/2022	N/A	N/A	N/A	Special Education Fund	6,000.00	6,000.00	5,900.00	5,900.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	12/16/2022	12/16/2022	N/A	N/A	
1011-50203090	Fuel, Oil & Lubricants	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/2/2022	2/2/2022	N/A	N/A	N/A	2/7/2022	N/A	N/A	N/A	General Fund Proper	49,800.00	49,800.00	49,755.24	49,755.24	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1/28/2022	1/28/2022	N/A	N/A	
1071-03(21)-10705020	Res.#791 - 1 Pc. Executive Desk, 2 Pcs. 2-Partition Work Station, 9 Pcs Office table-Office Equipments	Provincial Budget Office	NP-53.9 - Small Value Procurement	N/A	1/12/2022	N/A	1/19/2022	1/19/2022	N/A	N/A	N/A	2/2/2022	N/A	N/A	N/A	General Fund Proper	400,123.00	400,123.00	400,045.00	400,045.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1/14/2022	1/14/2022	N/A	N/A	
8918-117(19)	To hire contractor to provide labor, materials and equipment for the Construction of Hanging Footbridge at Tapote Brgy, Apoloy, Siaton, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	9/9/2021	9/14/2021	9/29/2021	9/29/2021	10/27/2021	1/26/2022	1/26/2022	1/31/2022	2/11/2022	N/A	N/A	General Fund 20% Devt Fund	2,940,000.00	2,940,000.00	2,924,054.64	2,924,054.64	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	9/9/2021	9/24/2021	9/24/2021	10/22/2021		
4421-3R-(50203070)	Drugs & Medicines	Mabiny Medicare Community Hospital	Shopping	N/A	N/A	N/A	1/26/2022	1/26/2022	N/A	N/A	N/A	1/28/2022	N/A	N/A	N/A	General Fund Hospital	48,700.00	48,700.00	47,198.50	47,198.50	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1/21/2022	1/22/2022	N/A	N/A	
1011-50203090	Fuel, Oil & Lubricants	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/26/2022	1/26/2022	N/A	N/A	N/A	1/28/2022	N/A	N/A	N/A	General Fund Proper	10,000.00	10,000.00	9,965.55	9,965.55	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1/21/2022	1/21/2022	N/A	N/A	
9998-45(21)-10705090	*Purchase of Five (5) units Decontamination Shower to be used during pandemic, infectious and hazardous material-related incidents, other DRRM and health-related emergencies, response, rescue and retrieval operations, PDRRMC, Province of Negros Oriental"	PGO-Local Risk Reduction and Management Division	Competitive Bidding	N/A	9/23/2021	9/29/2021	10/13/2021	10/13/2021	11/3/2021	11/25/2021	1/12/2022	1/27/2022	2/2/2022	N/A	N/A	General Fund, 20% EDF	1,400,000.00	1,400,000.00	1,350,000.00	1,350,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	9/24/2021	10/8/2021	10/8/2021	10/29/2021	11/23/2021	
4918-06(21)	To hire contractor to provide materials, labor and equipment for the Construction of Ambulance bay parking, Pathways and other Developments at New emergency Room, NOPH, Dumaguete City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	10/21/2021	10/27/2021	11/10/2021	11/10/2021	12/9/2021	1/12/2022	1/14/2022	1/25/2022	1/28/2022	N/A	N/A	General Fund, 20% EDF	2,940,000.00	2,940,000.00	2,929,693.98	2,929,693.98	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	12/6/2021		
1081-06(21)-10705990	6 Units Floor Mounted Airconditioner, 3 Tonner (Res.#788 S.2021)Other Machinery and Equipment	Provincial Accountant's Office	NP-53.9 - Small Value Procurement	N/A	1/12/2022	N/A	1/19/2022	1/19/2022	N/A	N/A	N/A	1/24/2022	N/A	N/A	N/A	General Fund Proper	260,000.00	260,000.00	259,800.00	259,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1/14/2022	1/14/2022	N/A	N/A	
1918-015(21)	To hire contractor to provide materials, labor and equipment for the Construction of Multipurpose Building at Bais City – Pag-big Housing Project Site, Barangay Consolacion, Bais City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	10/28/2021	11/3/2021	11/17/2021	11/17/2021	12/2/2021	1/12/2022	1/14/2022	1/24/2022	1/27/2022	N/A	N/A	General Fund, 20% EDF	4,900,000.00	4,900,000.00	4,898,015.21	4,898,015.21	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021	11/29/2021		
4918-07(21)	"To hire contractor to provide materials, labor and equipment" for the Construction of Canopy for Bridge Connecting the 4-Storey Central Block Building to the 4-Storey Annex Isolation Building, NOPH, Dumaguete City, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	10/28/2021	11/3/2021	11/17/2021	11/17/2021	12/9/2021	1/12/2022	1/14/2022	1/24/2022	1/27/2022	N/A	N/A	General Fund, 20% EDF	1,960,000.00	1,960,000.00	1,959,336.28	1,959,336.28	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021	12/6/2021		
4918-03(20), 4421-3R-01(20)GAD, 4999-067(16)	"To hire contractor to provide materials, labor, and equipment" for three (3) Infrastructure Projects, viz: 1)Renovation of X-Ray Room (with three-phase Electrical Connection) at Mabiny Medicare Community Hospital, Mabiny, 2) Completion of the Construction of Women's Crisis Center, Mabiny Medicare Community Hospital, Mabiny, 3)Construction of Women's Center Adjacent to the Annex Building of Hospital (Mabiny Med. Comm. Hosp.), Mabiny, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	11/3/2021	11/10/2021	11/25/2021	11/25/2021	12/9/2021	1/12/2022	1/14/2022	1/24/2022	1/27/2022	N/A	N/A	General Fund 20% EDF, General Fund Hospital	4,750,000.00	4,750,000.00	4,749,090.40	4,749,090.40	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	11/5/2021	12/23/2021	11/23/2021	12/6/2021		
1011-5020-3090	Fuel, Oil and Lubricants	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/19/2022	1/19/2022	N/A	N/A	N/A	1/21/2022	N/A	N/A	N/A	General Fund	49,950.00	49,950.00	49,855.24	49,855.24	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1/14/2022	1/14/2022	N/A	N/A	
1011-50210030	Provision of Meals and Snacks	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/19/2022	1/19/2022	N/A	N/A	N/A	1/20/2022	N/A	N/A	N/A	General Fund Proper	6,200.00	6,200.00	6,198.00	6,198.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A			N/A	N/A	
1918-029(21)	To hire contractor to provide materials, labor and equipment" for the Rehabilitation of Controlled Dumpsite at Brgy. Cabalayanan, Basay, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	10/6/2021	10/13/2021	10/27/2021	10/27/2021	11/17/2021	1/12/2022	1/14/2022	1/20/2022	1/24/2022	N/A	N/A	General Fund, 20% EDF	4,900,000.00	4,900,000.00	4,898,550.54	4,898,550.54	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/8/2021	10/22/2021	10/22/2021	11/15/2021		

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			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	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Co mple tion	Ins pection & Acc eptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
20201050-01(102)7AT, 20201050-01(102)7BT, 20201050-01(102)7CT, 20201050-01(102)7DT, 20201050-01(102)7ET, 20201050-01(102)7FT, 20201050-01(102)7GT, 20201050-01(102)7HT, 20201050-01(102)7IT, 20201050-01(102)7JT, 20201050-01(102)7KT, 20201050-01(102)7LT, 20201050-01(102)8T	To hire contractor to provide materials, labor and equipment for the 1. Const. of Multi-purpose Pavement Brgy. Palanas, Guihulngan City, Negros Oriental ABC: P1,000,000.00, 2. Barangay Water System Level 2, Brgy. Bagtic, Mabiny, Negros Oriental ABC: P1,000,000.00, 3. Barangay Water System Level 2, Brgy. Humayhumay, Guihulngan City, Negros Oriental ABC: P1,000,000.00, 4. Water Supply System, Barangay Panciao, Manjuyod, Negros Oriental ABC: P3,000,000.00 5. Barangay Water System Level 2 Barangay Hinaglan, Guihulngan City, Negros Oriental ABC: P1,000,000.00, 6. Barangay Water System Level 2, Brgy. Trinidad, Guihulngan City, Negros Oriental ABC: P1,000,000.00, 7. Barangay Water System Level 2, Brgy. Imekita, Guihulngan City, Negros Oriental ABC: P1,000,000.00; 8. Solar Electrification of Brgy. Sandayao, Guihulngan City, Negros Oriental ABC: P1,000,000.00; 9. Solar Electrification of Brgy. Tacpao, Guihulngan City, Negros Oriental ABC: P2,000,000.00; 10. Solar Electrification of Brgy. Binobohan, Guihulngan City, Negros Oriental ABC: P1,000,000.00;	Provincial Engineer's Office	Competitive Bidding	2/17/2021	3/19/2021	3/30/2021	4/13/2021	4/13/2021	5/11/2021	6/30/2021	12/14/2021	1/19/2022	1/24/2022	N/A	N/A	FY2020 PAMANA OPAPP	13,000,000.00	13,000,000.00	12,992,470.39	12,992,470.39	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	3/25/2021	4/17/2021	4/7/2021	5/5/2021	6/24/2021			
1918-005(19), 9998-022(19), 20401020-2016(07)T-2R, 9998-033(17)	To hire contractor to provide materials, labor, and equipment for four (4) Infrastructure Projects, viz: 1) Additional Appropriation for the Construction of Multi-purpose/Evacuation Center, Barangay Dagbasan, Mabiny, 2) Additional Appropriation for the Construction of Multi-purpose/Evacuation Center, Barangay Bulwang, Mabiny, 3) Improvement of Multi-purpose Evacuation Center, Barangay Campanunan, Mabiny, 4) Additional Appropriation for the Construction of Multi-purpose/Evacuation Center, Barangay Dagbasan, Mabiny, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	9/1/2021	9/9/2021	9/21/2021	9/21/2021	10/20/2021	12/29/2021	12/29/2021	12/29/2021	1/19/2022	2/4/2022	N/A	N/A	General Fund 20% Dev't Fund/ General Fund Proper/Trust Liability PDRRMF-30% Quick Response Fund CY 2015-2016,	3,713,231.90	3,713,231.90	3,693,738.84	3,693,738.84	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	9/2/2021	9/17/2021	9/17/2021	10/14/2021	12/27/2021		
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/12/2022	1/12/2022	N/A	N/A	N/A	1/14/2022	N/A	N/A	N/A	General Fund Proper	15,000.00	15,000.00	14,997.00	14,997.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	1/7/2022	1/7/2022	N/A	N/A			
9998-37(21)-1070590	Purchase of One (1) Set Hydraulic Combotool to be used during actual response operations for collapsed structure, vehicular accidents as well as trainings and simulation exercises, among others, PDRRM, Province of Negros Oriental	PGO-Local Risk Reduction and Management Division	Competitive Bidding	N/A	10/21/2021	10/27/2021	11/10/2021	11/10/2021	11/17/2021	12/29/2021	12/29/2021	1/10/2022	1/10/2022	N/A	N/A	General Fund Proper	1,000,000.00	1,000,000.00	915,000.00	915,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/15/2021	12/27/2021			
8918-127(20)	To hire contractor to provide materials, labor and equipment for the Concreting of Road at Brgy. Maniquil, Siaton, Neg. Or.	Provincial Engineer's Office	Competitive Bidding	8/18/2021	8/23/2021	8/31/2021	9/14/2021	9/14/2021	9/29/2021	12/15/2021	12/15/2021	1/6/2022	2/25/2022	N/A	N/A	General Fund 20% Dev't Fund	4,900,000.00	4,900,000.00	4,893,428.12	4,893,428.12	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8/26/2021	9/9/2021	9/9/2021	9/24/2021	12/10/2021			
1999-062(21)-10706010	Purchase of One (1) Unit Brand New 4x4 Pick-up Vehicle for Office of the Sangguniang Bayan, LGU Jimalalud, Negros Oriental, PGO, Province of Negros Oriental	Provincial Governor's Office	Competitive Bidding	N/A	10/27/2021	11/3/2021	11/17/2021	11/17/2021	12/2/2021	12/17/2021	12/17/2021	1/5/2022	1/13/2022	N/A	N/A	General Fund Hospital	1,600,000.00	1,600,000.00	1,599,000.00	1,599,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021	11/29/2021	12/10/2021			
8918-030(21)	To hire contractor to provide materials, labor and equipment for the Rehabilitation and Improvement of San Francisco – Hingles Provincial Road, Santa Catalina, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	10/21/2021	10/27/2021	11/10/2021	11/10/2021	11/25/2021	12/29/2021	12/31/2021	1/4/2022	1/19/2022	N/A	N/A	General Fund, 20% EDF	3,920,000.00	3,920,000.00	3,919,799.59	3,919,799.59	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021	11/23/2021	12/27/2021			
4421-21-50212030	To furnish the Security Services rendered for seven (7) persons of the Gov. William "Billy" Villegas Memorial Hospital, Guihulngan City, Negros Oriental covering the period January 1, 2022 to December 31, 2022.	Gov. William "Billy" Villegas Memorial Hospital	Competitive Bidding	N/A	10/21/2021	10/27/2021	11/10/2021	11/10/2021	12/9/2021	12/31/2021	1/3/2022	1/3/2022	1/3/2022	N/A	N/A	General Fund Hospital	1,638,000.00	1,638,000.00	1,637,939.52	1,637,939.52	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/22/2021	11/5/2021	11/5/2021					
1061-50212030	To furnish Security Services good for 143 Security Guards to perform duties from January 1 to December 31, 2022 to the different offices and hospitals of the Provincial Government of Negros Oriental, 24 hours for 7 days a week with at least eight (8) hours per shift	Provincial General Services Office	Competitive Bidding	10/27/2021	10/27/2021	11/3/2021	11/17/2021	11/17/2021	12/22/2021	12/31/2021	1/3/2022	1/3/2022	1/3/2022	N/A	N/A	General Fund Proper	33,499,992.24	33,499,992.24	33,499,957.92	33,499,957.92	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/29/2021	11/15/2021	11/15/2021					
4421-21-50212020	To furnish the Janitorial Services rendered for eight (8) persons of the Gov. William "Billy" Villegas Memorial Hospital, Guihulngan City, Negros Oriental covering the period January 1, 2022 to December 31, 2022.	Gov. William "Billy" Villegas Memorial Hospital	Competitive Bidding	11/3/2021	10/21/2021	10/27/2021	11/17/2021	11/17/2021	12/22/2021	12/31/2021	1/3/2022	1/3/2022	1/3/2022	N/A	N/A	General Fund Hospital	1,776,000.00	1,776,000.00	1,713,454.08	1,713,454.08	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/22/2021	11/15/2021	11/15/2021					
8919-39(21)-10706010	Bidding of the requirement "Purchase of One (1) unit 10CBM Garbage Compacter Truck, Brand New for PGO use, Province of Negros Oriental	Provincial General Services Office	Competitive Bidding	8/18/2021	8/18/2021	8/24/2021	9/9/2021	9/9/2021	9/29/2021	11/25/2021	11/25/2021	12/29/2021	1/28/2022	N/A	N/A	General Fund	7,700,000.00	7,700,000.00	7,695,000.00	7,695,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/24/2021	11/23/2021			
8919-10(20)-10705080	"Purchase of Three (3) units Brand New 6 Wheeler Dumptruck (10 tons or 10m3 cap.), PEO, Dumaguete City, Province of Negros Oriental"	Provincial Governor's Office	Competitive Bidding	10/13/2021	10/13/2021	10/20/2021	11/3/2021	11/3/2021	11/17/2021	12/9/2021	12/13/2021	12/29/2021	1/13/2022	N/A	N/A	General Fund Proper	11,600,000.00	11,600,000.00	11,598,000.00	11,598,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/14/2021	10/29/2021	10/29/2021	11/15/2021	12/6/2021			

ANNEX B

Province of Negros Oriental Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed		Deliver y/ Completion	Ins pection & 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)
8918-122(20)	To hire contractor to provide materials, labor and equipment for the Concreting of a Portion of Carolan, Barangay Road, Ayungon, Negros Oriental Reverted from: Construction of Fisherman's Wharf at Loooc Tampoon L, Ayungon, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	9/30/2021	N/A	10/13/2021	10/13/2021	10/27/2021	12/9/2021	12/13/2021	12/28/2021	1/4/2022	N/A	N/A	General Fund, 20% EDF	980,000.00		980,000.00	979,816.73		979,816.73	The Provincial Auditor, The Chairman - PHCCl, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	N/A	10/8/2021	10/8/2021	10/22/2021	12/6/2021		
8918-175(19), 8918-015(21)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Improvement and Rehabilitation of Loooc-Balugo Road, Barangay Loooc, Sibulan, 2) Improvement of San Antonio-Malindog Provincial Road, Sibulan, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	9/29/2021	10/6/2021	10/20/2021	10/20/2021	11/17/2021	12/9/2021	12/10/2021	12/28/2021	1/7/2022	N/A	N/A	General Fund, 20% EDF	4,900,000.00		4,900,000.00	4,874,018.70		4,874,018.70	The Provincial Auditor, The Chairman - PHCCl, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	10/1/2021	10/14/2021	10/14/2021	11/15/2021	12/6/2021		
4918-08(21)	To hire contractor to provide materials, labor and equipment for the Construction of Tamlang Valley Community Primary Hospital, Brgy. Dobbob, Valencia, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	8/18/2021	8/18/2021	8/24/2021	9/9/2021	9/9/2021	9/29/2021	11/17/2021	11/19/2021	12/23/2021	1/6/2022	N/A	N/A	General Fund 20% EDF	19,600,000.00		19,600,000.00	19,595,000.00		19,595,000.00	The Provincial Auditor, The Chairman - PHCCl, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	8/19/2021	9/2/2021	9/2/2021	9/24/2021	11/15/2021		
4421-3R-05(18), 4999-049(17)	To hire contractor to provide materials, labor, and equipment for two (2) Infrastructure Projects, viz: 1) Completion of Women's Crisis (GAD), Mabinay, 2) Completion of the Construction of Women's Crisis Center with Two (2) Comfort Rooms (Mabinay Med. Comm. Hosp.), Mabinay, Negros Oriental	Provincial Engineer's Office	Competitive Bidding	N/A	9/23/2021	9/28/2021	10/13/2021	10/13/2021	11/3/2021	11/3/2021	11/26/2021	12/7/2021	12/13/2021	N/A	N/A	General Fund Hospital, General Fund Proper	2,695,000.00		2,695,000.00	2,693,950.40		2,693,950.40	The Provincial Auditor, The Chairman - PHCCl, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office	9/24/2021	10/8/2021	10/8/2021	11/3/2021	11/3/2021		
Total Alloted Budget of Procurement Activities																	470,160,050.48	151,429,889.58	318,730,160.90	459,346,837.66	141,842,850.15	317,503,987.51								
Total Contract Price of Procurement Activities Conducted																	459,346,837.66													
Total Savings (Total Alloted Budget - Total Contract Price)																	10,813,212.82													

ON-GOING PROCUREMENT ACTIVITIES																														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of 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	Deliver y/ Completion	Ins pection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Total Alloted Budget of On-going Procurement Activities																														
																	-	-	-	-	-	-								

Prepared by:

Atty. GEOFFREY P. VILLAHERMOSA
BAC Secretariat

Recommended for Approval by:

LILIANIE L. BALIOLA, REA
BAC Chairperson

APPROVED:

Hon. ROEL R. DEGAMO
Head of the Procuring Entity