

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | | Delivery / Acceptance (if applicable) | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1081-50203010 | Office Supplies | Provincial Accountant's Office | No | Shopping | N/A | 20-Apr-23 | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 81,000.00 | 81,000.00 | | 80,985.00 | 80,985.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr-23 | 20-Apr-23 | N/A | N/A | N/A | | |
| 4411R-50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Shopping | N/A | 9-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 362,265.00 | 362,265.00 | | 345,591.00 | 345,591.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | | |
| 1011-5020-3010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 325,837.65 | 325,837.65 | | 324,484.10 | 324,484.10 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 30-May-23 | N/A | N/A | N/A | | |
| 1999-123(23)50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 249,990.00 | 249,990.00 | | 248,276.00 | 248,276.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1999-123(23)50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Propeller | 50,000.00 | 50,000.00 | | 49,887.50 | 49,887.50 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1999-030(23)50203010 | Office Supplies | Registry of Deeds | No | Shopping | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 27-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 152,000.00 | 152,000.00 | | 151,382.00 | 151,382.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1999-123(23)50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | 2-Jun-23 | N/A | 6-Jun-23 | 6-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 7-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 97,700.00 | 97,700.00 | | 97,549.00 | 97,549.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Jun-23 | 1-Jun-23 | N/A | N/A | N/A | | |
| 4411R-50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Shopping | N/A | 31-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 30-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 875,330.00 | 875,330.00 | | 730,220.00 | 730,220.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | | |
| 1999-186(23)50202010 | Training | Provincial Peace and Order Council | No | Shopping | N/A | 30-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 20-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 100,000.00 | 100,000.00 | | 99,985.60 | 99,985.60 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | | |
| 4421-7R-50203010 | Office Supplies | Bayawan District Hospital | No | Shopping | N/A | 27-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 7-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 174,996.00 | 174,996.00 | | 174,583.55 | 174,583.55 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | | |
| 4421-7I-50203010 | Office Supplies | Bayawan District Hospital | No | Shopping | N/A | 27-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 10-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 440,000.00 | 440,000.00 | | 439,864.42 | 439,864.42 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |

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| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-4R-50203010 | Office Supplies | Bindoy District Hospital | No | Shopping | N/A | 27-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 10-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 105,058.26 | 105,058.26 | | 104,948.58 | 104,948.58 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1091-20050203010 | Office Supplies | Provincial Treasurer's Office | No | Shopping | N/A | 29-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 11-Jul-23 | N/A | N/A | N/A | General Fund Proper | 147,748.75 | 147,748.75 | | 147,653.30 | 147,653.30 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-19(23)50203010 | Office Supplies | PGO-PPDC | No | Shopping | N/A | 10-Jul-23 | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 18-Jul-23 | N/A | N/A | N/A | General Fund Proper | 83,953.50 | 83,953.50 | | 83,827.90 | 83,827.90 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-04(23); 8711-11(23); 8711-12(23); 8711-50203010 | Office Supplies | Provincial Agriculture's Office | No | Shopping | N/A | 10-Jul-23 | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 14-Jul-23 | N/A | N/A | N/A | General Fund Proper | 689,605.00 | 689,605.00 | | 683,323.00 | 683,323.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 108150203010 | Office Supplies | Provincial Accountant's Office | No | Shopping | N/A | 20-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Proper | 70,168.00 | 70,168.00 | | 70,017.00 | 70,017.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 875150203010 | Office Supplies | Provincial Engineer's Office | No | Shopping | N/A | 20-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Proper | 322,406.00 | 322,406.00 | | 321,850.75 | 321,850.75 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-253(23)50203010 | Office Supplies | PGO- Provincial Peace and Order Council | No | Shopping | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,859.50 | 99,859.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-123(23)50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 17-Aug-23 | N/A | N/A | N/A | General Fund Proper | 219,119.10 | 219,119.10 | | 117,849.50 | 117,849.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 7999-24(23)50203010 | Office Supplies | Provincial Social Welfare and Development Office | No | Shopping | N/A | 28-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 98,928.00 | 98,928.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-03(23)50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 201,034.00 | 201,034.00 | | 200,907.20 | 200,907.20 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 114150203010 | Office Supplies | Provincial Prosecution Office | No | Shopping | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Proper | 111,975.00 | 111,975.00 | | 79,849.75 | 79,849.75 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

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|--|---------------------|--|--|---------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|-------------------|-------------------|-----------------------|-------------------------|-----------------------|---------------------|------------|----|---------------------------|-------------------------------|------|---|--------------|-------------------|---|-------------------|----------------|-----------|---------------------------------------|
| | | | | | Pre-Proc Conference | Ads/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1131 50203010 | Office Supplies | Provincial Legal's Office | No | shop ping | N/A | 11-Aug-23 | N/A | 16-Aug-23 | 16-Aug-23 | N/A | N/A | 16-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Propere | 108,225.26 | 108,225.26 | | 106,401.35 | 106,401.35 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-4I 50203010 | Office Supplies | Bindoy District Hospital | No | shop ping | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 50,000.00 | 50,000.00 | | 49,660.15 | 49,660.15 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-12 50203010 | Office Supplies | Community Primary Hospital | No | Shop ping | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 59,980.00 | 59,980.00 | | 59,904.50 | 59,904.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4411R-31(23) 50203010 4411R-25(23) 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Shop ping | N/A | 18-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 95,000.00 | 95,000.00 | | 94,417.80 | 94,417.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1011 5020-3010 | Office Supplies | Provincial Governor's Office | No | Shop ping | N/A | 22-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Propere | 338,712.55 | 338,712.55 | | 337,726.85 | 337,726.85 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-123(23) 50203010 | Office Supplies | Provincial Governor's Office | No | Shop ping | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Propere | 300,000.00 | 300,000.00 | | 299,666.30 | 299,666.30 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 8721 50203010 | Office Supplies | Provincial Veterinary's Office | No | Shop ping | N/A | 31-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Propere | 150,000.00 | 150,000.00 | | 149,402.06 | 149,402.06 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-1R 50203010 | Office Supplies | Canlaon District Hospital | No | Shop ping | N/A | 1-Sep-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 198,260.44 | 198,260.44 | | 197,839.20 | 197,839.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 1041(23) 50203010 | Office Supplies | Provincial Planning and Development Office | No | shop ping | N/A | 9-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Propere | 94,777.00 | 94,777.00 | | 94,445.70 | 94,445.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4421-6R 50203010 | Office Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Shop ping | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 99,998.85 | 99,998.85 | | 99,908.90 | 99,908.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1021 50203010 | Office Supplies | Provincial Vice Governor's Office | No | Shop ping | N/A | 15-Sep-23 | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 3-Oct-23 | N/A | N/A | N/A | General Fund Propere | 249,816.00 | 249,816.00 | | 247,178.00 | 247,178.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | N/A | |

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|---------------------------------------|---------------------|---|--|---------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|-------------------|-------------------|-----------------------|-------------------------|------------------------|------------|---------------------|----|------------|---------------------------|-------------------------------|---|--------------|-------------------|-------------------|---|----------------|-----------|---|
| | | | | | Pre-Proc Conference | Ads/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 1999-031(23) 100(01) 5020301 0 | Office Supplies | DepEd - Library Hub | No | Shop ping | N/A | 21-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 28-Sep-23 | N/A | N/A | N/A | General Fund Propere r | 52,345.00 | 52,345.00 | | 52,127.20 | 52,127.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4999-02A 5020301 0 | Office Supplies | Negros Oriental Provincial Hospital | No | Shop ping | N/A | 20-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 3-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 65,937.00 | 65,937.00 | | 53,773.70 | 53,773.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4411R-21(23) 5020301 0 | Office Supplies | Negros Oriental Provincial Hospital | No | Shop ping | N/A | 22-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 243,835.00 | 243,835.00 | | 243,064.40 | 243,064.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-221(23) 5020301 0 | Office Supplies | PGO- Provincial Peace and Order Council | No | Shop ping | N/A | 21-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 27-Sep-23 | N/A | N/A | N/A | General Fund Propere r | 244,000.00 | 244,000.00 | | 243,393.91 | 243,393.91 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 8751 5020301 0 | Office Supplies | Provincial Engineer's Office | No | Shop ping | N/A | 21-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 23-Oct-23 | N/A | N/A | N/A | General Fund Propere r | 364,693.00 | 364,693.00 | | 362,939.05 | 362,939.05 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1101-5020301 0 | Office Supplies | Provincial Assessor's Office | No | Shop ping | N/A | 25-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Propere r | 67,019.00 | 67,019.00 | | 66,913.45 | 66,913.45 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |
| 1999-265(23) 5020301 0 | Office Supplies | Provincial Governor's Office | No | Shop ping | N/A | 29-Sep-23 | N/A | 4-Oct-23 | 4-Oct-23 | N/A | N/A | 4-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Propere r | 60,000.00 | 60,000.00 | | 59,954.40 | 59,954.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1999-265(23) 5020301 0 | Office Supplies | Provincial Governor's Office | No | Shop ping | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Propere r | 199,930.00 | 199,930.00 | | 198,709.25 | 198,709.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4421-14 5020301 0 4421-14-1 5020301 0 | Office Supplies | Community Primary Hospital | No | Shop ping | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 26-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 94,900.00 | 94,900.00 | | 94,739.15 | 94,739.15 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 4411R-22(23) 5020301 0 | Office Supplies | Negros Oriental Provincial Hospital | No | Shop ping | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 23-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 70,632.00 | 70,632.00 | | 70,560.50 | 70,560.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 1999-265(23) 5020301 0 | Office Supplies | Provincial Governor's Office | No | Shop ping | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Propere r | 100,000.00 | 100,000.00 | | 99,724.40 | 99,724.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411-I 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Shopping | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 965,142.00 | 965,142.00 | | 958,089.55 | 958,089.55 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 1022 50203010 | Office Supplies | Office of the Secretary to the SP | No | Shopping | N/A | 18-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | N/A | General Fund Proper | 66,505.00 | 66,505.00 | | 66,452.60 | 66,452.60 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 1999-120(23)GAD 50203010 | Office Supplies | PGO-PISTC | No | Shopping | N/A | 10-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | N/A | General Fund Proper | 160,900.32 | 160,900.32 | | 153,627.00 | 153,627.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 1011 5020-3010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | 19-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 26-Oct-23 | N/A | N/A | N/A | General Fund Proper | 410,840.50 | 410,840.50 | | 408,577.90 | 408,577.90 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 1091 200-50203010 | Office Supplies | Provincial Treasurer's Office | No | Shopping | N/A | 18-Oct-23 | N/A | 29-Oct-23 | 29-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | N/A | General Fund Proper | 250,695.10 | 250,695.10 | | 250,453.30 | 250,453.30 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4421-2I 50203010 | Office Supplies | Gov. William (Billy) Villegas Memorial Hospital | No | Shopping | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 143,230.00 | 143,230.00 | | 135,013.36 | 135,013.36 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-88(23) 50203010 | Office Supplies | PGO- Environment and Natural Resources Division | No | Shopping | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Proper | 205,369.60 | 205,369.60 | | 205,256.50 | 205,256.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 1999-265(23) 50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Proper | 429,900.00 | 429,900.00 | | 429,900.00 | 429,900.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 1999-265(23) 50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | 50,000.00 | | 49,601.00 | 49,601.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 4411 R 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Shopping | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 15-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 128,200.00 | 128,200.00 | | 123,900.00 | 123,900.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 1141 50203010 | Office Supplies | Provincial Prosecutor's Office | No | Shopping | N/A | 15-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 18-Dec-23 | N/A | N/A | N/A | General Fund Proper | 68,000.00 | 68,000.00 | | 67,475.00 | 67,475.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 107150203010 | Office Supplies | Provincial Budget Office | No | Shopping | N/A | 17-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proper | 77,420.06 | 77,420.06 | | 77,356.00 | 77,356.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 1999-06(23)-50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | 23-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Proper | 51,524.90 | 51,524.90 | | 51,304.45 | 51,304.45 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 8711-10(23)-50203010 | Office Supplies | Provincial Agriculture's Office | No | Shopping | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | 50,000.00 | | 49,733.00 | 49,733.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 761150203010 | Office Supplies | Provincial Social Welfare and Development Office | No | Shopping | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Proper | 199,159.00 | 199,159.00 | | 199,026.40 | 199,026.40 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 7999-17(23)-50203010 | Office Supplies | Provincial Social Welfare and Development Office | No | Shopping | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | 150,000.00 | | 149,962.74 | 149,962.74 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| | 15 set Epson ink L15150 set and 6 others | Provincial Governor's Office | No | Shopping | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 99,990.00 | 99,990.00 | | 99,890.70 | 99,890.70 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 4421-4R50203010 | Office Supplies | Bindoy District Hospital | No | Shopping | N/A | 23-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 400,000.00 | 400,000.00 | | 399,349.80 | 399,349.80 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 4421-3I50203070 | Drugs and Medicines | Mabiny Medicare Community Hospital | No | Shopping Unforseen | N/A | N/A | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 51,450.00 | 51,450.00 | | 51,428.00 | 51,428.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 20401010-02(42)T50203990 | Other Supplies and Materials | Provincial Assessor's Office | No | Shopping | N/A | N/A | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proper | 11,298.00 | 11,298.00 | | 11,114.80 | 11,114.80 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr-23 | 20-Apr-23 | N/A | N/A | N/A | |
| 20401010-50203010 | Office Supplies | Provincial Assessor's Office | No | Shopping | N/A | N/A | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 23-May-23 | N/A | N/A | N/A | Trust Fund | 46,954.00 | 46,954.00 | | 46,643.50 | 46,643.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr-23 | 20-Apr-23 | N/A | N/A | N/A | |
| 1999-217(23)-50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | N/A | N/A | 18-May-23 | 18-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | 50,000.00 | | 49,605.00 | 49,605.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 1999-241(23) 5020301 0 / 1999-251(23) 5020301 0 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | N/A | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proposer | 44,988.00 | 44,988.00 | | 44,836.70 | 44,836.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 8711-03(23) 5020301 0 | Office Supplies | Provincial Agriculturist Office | No | Shopping | N/A | N/A | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proposer | 36,000.00 | 36,000.00 | | 35,989.35 | 35,989.35 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1999-234(23) 5020301 0 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | N/A | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proposer | 29,807.00 | 29,807.00 | | 29,759.80 | 29,759.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1121 5020301 0 | Office Supplies | Provincial Internal Audit Service Office | No | Shopping | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 6-Jul-23 | N/A | N/A | N/A | General Fund Proposer | 16,095.00 | 16,095.00 | | 16,084.20 | 16,084.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4411R-24(23)-5020301 0 | Office Supplies | Negros Oriental Provincial Hospital | No | Shopping | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 28-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 34,859.00 | 34,859.00 | | 34,734.25 | 34,734.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8751-5020301 0 | Office Supplies | Provincial Engineer's Office | No | Shopping | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Proposer | 23,500.00 | 23,500.00 | | 22,450.00 | 22,450.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-3R 5020301 0 | Office Supplies | Mabinay Medicare Community Hospital | No | Shopping | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 26-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 43,319.00 | 43,319.00 | | 43,144.10 | 43,144.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | N/A | |
| 1999-244(23) 5020301 0 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proposer | 15,000.00 | 15,000.00 | | 14,926.85 | 14,926.85 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | N/A | |
| 1999-88(23) 5020301 0 | Office Supplies | PGO- Environment and Natural Resources Division | No | Shopping | N/A | N/A | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 15-Aug-23 | N/A | N/A | N/A | General Fund Proposer | 42,450.00 | 42,450.00 | | 42,439.90 | 42,439.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 7999-21(22) 5020301 0 | Office Supplies | Provincial Social Welfare and Development Office | No | Shopping | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proposer | 39,056.00 | 39,056.00 | | 38,897.20 | 38,897.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1121 5020301 0 | Office Supplies | Provincial Internal Audit Service Office | No | Shopping | N/A | N/A | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Proposer | 6,975.00 | 6,975.00 | | 6,899.25 | 6,899.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1111 50203010 | Office Supplies | Commission on Audit | No | Shopping | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 10,275.00 | 10,275.00 | | 10,268.90 | 10,268.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 20401010(73)T 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | shopping | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 15-Aug-23 | N/A | N/A | N/A | Trust Fund | 19,985.00 | 19,985.00 | | 19,909.20 | 19,909.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203070 | Drugs and Medicine | NOIBC | No | Shopping | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 35,000.00 | 35,000.00 | | 33,674.00 | 33,674.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1071 50203010 | Office Supplies | Provincial Budget Office | No | Shopping | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 17-Aug-23 | N/A | N/A | N/A | General Fund Proper | 40,640.80 | 40,640.80 | | 40,605.60 | 40,605.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1091 50203010 | Office Supplies | Provincial Treasurer's Office | No | Shopping | N/A | N/A | N/A | 16-Aug-23 | 16-Aug-23 | N/A | N/A | 16-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Proper | 10,620.00 | 10,620.00 | | 10,614.40 | 10,614.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-9 50203010 | Office Supplies | Community Primary Hospital | No | Shopping | N/A | N/A | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 24-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 14,998.64 | 14,998.64 | | 14,039.00 | 14,039.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-79-23 50203010 | Office Supplies | Bids and Awards Committee | No | Shopping | N/A | N/A | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Proper | 47,500.00 | 47,500.00 | | 47,480.00 | 47,480.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-187 (23) 50203010 | Office Supplies | PGO- Provincial Peace and Order Council | No | Shopping | N/A | N/A | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Proper | 13,750.00 | 13,750.00 | | 13,724.10 | 13,724.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-10 50203010 | Office Supplies | Community Primary Hospital | No | Shopping | N/A | N/A | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 29,936.50 | 29,936.50 | | 29,136.00 | 29,136.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4421-15 50203010 | Office Supplies | Community Primary Hospital | No | Shopping | N/A | N/A | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 30,000.00 | 30,000.00 | | 29,911.70 | 29,911.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1091 50203010 | Office Supplies | Provincial Treasurer's Office | No | Shopping | N/A | N/A | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Proper | 28,240.00 | 28,240.00 | | 28,240.00 | 28,240.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Acceptance (if applicable) |
| 4411 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Shopping | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 37,100.00 | 37,100.00 | | 33,990.00 | 33,990.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-119(23)G AD 50203010 | Office Supplies | PGO- Technology and Livelihood Development Center | No | Shopping | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 25,630.00 | 25,630.00 | | 24,805.00 | 24,805.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1012 50203010 | Office Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | Shopping | N/A | N/A | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 46,954.00 | 46,954.00 | | 46,990.20 | 46,990.20 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 8751 50203010 | Office Supplies | Provincial Engineer's Office | No | Shopping | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 15,150.00 | 15,150.00 | | 15,146.25 | 15,146.25 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 4421-6I 50203010 | Office Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Shopping | N/A | N/A | N/A | 15-Nov-23 | 15-Nov-23 | N/A | N/A | 15-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 31,200.00 | 31,200.00 | | 30,600.00 | 30,600.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 1121 50203010 | Office Supplies | Provincial Internal Audit Service Office | No | Shopping | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 14,205.00 | 14,205.00 | | 12,902.10 | 12,902.10 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 4421-3I 50203010 | Office Supplies | Mabinay Medicare Community Hospital | No | Shopping | N/A | N/A | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 21,084.00 | 21,084.00 | | 21,074.80 | 21,074.80 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-123(23)-50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | N/A | N/A | N/A | 28-Dec-23 | 28-Dec-23 | N/A | N/A | 28-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 39,000.00 | 39,000.00 | | 38,970.00 | 38,970.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 4421-3R 50203010 | Office Supplies | Mabinay Medicare Community Hospital | No | Shopping | N/A | N/A | N/A | 9/31/2023 | 9/31/2023 | N/A | N/A | 21-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 43,615.00 | 43,615.00 | | 43,580.00 | 43,580.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1999-149(23) 50203990 19999-148(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 5/30/2022 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 520,000.00 | 520,000.00 | | 519,960.00 | 519,960.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 4411 DXI 200-50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 11/23/2023 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 29-Nov-23 | 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 - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 4421-6R-50203090 | Fuel, Oil and Lubricants | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 20-Apr-23 | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 150,000.00 | 150,000.00 | | 150,000.00 | 150,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr-23 | 20-Apr-23 | N/A | N/A | N/A | |
| 4421-6R-50203070 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 20-Apr-23 | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 30-May-23 | N/A | N/A | N/A | General Fund Hospital | 365,611.60 | 365,611.60 | | 346,161.70 | 346,161.70 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr-23 | 20-Apr-23 | N/A | N/A | N/A | |
| 4421-2R-50203090 | Fuel, Oil and Lubricants | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 20-Apr-23 | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 63,250.00 | 63,250.00 | | 63,249.00 | 63,249.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr-23 | 20-Apr-23 | N/A | N/A | N/A | |
| 4421-3R-14(22)-10705110/4421-3R-01B(23)GAD-10705110 | Medical Equipment | Mabinay Medicare Community Hospital | NO | NP-53.9 - Small Value Procurement | N/A | 20-Apr-23 | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 2-May-23 | N/A | N/A | N/A | General Fund Hospital | 177,000.00 | | 177,000.00 | 147,500.00 | 147,500.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr-23 | 20-Apr-23 | N/A | N/A | N/A | |
| 20401010-02(42)T50203090 | Fuel, Oil and Lubricants | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | N/A | 20-Apr-23 | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 16-Jun-23 | N/A | N/A | N/A | General Fund Propert | 100,000.00 | 100,000.00 | | 99,000.00 | 99,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr-23 | 20-Apr-23 | N/A | N/A | N/A | |
| 1999-172B(22)10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | NO | NP-53.9 - Small Value Procurement | N/A | 20-Apr-23 | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Propert | 50,000.00 | 50,000.00 | | 43,300.00 | 43,300.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr-23 | 20-Apr-23 | N/A | N/A | N/A | |
| 1091-01(22)-10705020 | Office Equipments | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | 20-Apr-23 | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 2-May-23 | N/A | N/A | N/A | General Fund Propert | 498,000.00 | 498,000.00 | | 387,600.00 | 387,600.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr-23 | 20-Apr-23 | N/A | N/A | N/A | |
| 4421-4R-50203080 | Medical, Dental and Laboratory Supplies | Bindoy district Hospital | No | NP-53.9 - Small Value Procurement | N/A | 25-Apr-23 | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 5-May-23 | N/A | N/A | N/A | General Fund Hospital | 71,000.00 | 71,000.00 | | 65,700.00 | 65,700.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr-23 | 26-Apr-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-3R-50203080 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | 25-Apr-23 | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 111,250.00 | 111,250.00 | | 47,680.00 | 47,680.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr-23 | 26-Apr-23 | N/A | N/A | N/A | |
| 1081-02(22)-10705990 | Other Machinery and Equipment | Provincial Accountant's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-Apr-23 | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Propert | 290,000.00 | | | 290,000.00 | 285,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr-23 | 26-Apr-23 | N/A | N/A | N/A | |
| 1999-193(23)-10705030 | Information and Communication Technology Equipment | PGO- Negros Oriental Police Provincial Office | No | NP-53.9 - Small Value Procurement | N/A | 26-Apr-23 | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Propert | 105,000.00 | | | 105,000.00 | 104,999.85 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr-23 | 26-Apr-23 | N/A | N/A | N/A | |
| 1999-02(23)-50202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 27-Apr-23 | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 8-May-23 | N/A | N/A | N/A | General Fund Propert | 90,000.00 | 90,000.00 | | 89,955.00 | 89,955.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr-23 | 26-Apr-23 | N/A | N/A | N/A | |
| 9998-02(23)-50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | NP-53.9 - Small Value Procurement | N/A | 28-Apr-23 | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 3-May-23 | N/A | N/A | N/A | General Fund Propert | 301,000.00 | 301,000.00 | | 299,000.00 | 299,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr-23 | 26-Apr-23 | N/A | N/A | N/A | |
| 4421-2R-50203070 | Drugs and Medicines | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 2-May-23 | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 441,100.00 | 441,100.00 | | 437,892.00 | 437,892.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May-23 | 4-May-23 | N/A | N/A | N/A | |
| 1011-06(23)-10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 2-May-23 | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Propert | 335,600.00 | | | 335,600.00 | 335,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May-23 | 4-May-23 | N/A | N/A | N/A | |
| 1999-206(21)-10705990 | Other Machinery and Equipment | PGO- Provincial Peace and Order Council | No | NP-53.9 - Small Value Procurement | N/A | 3-May-23 | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Propert | 50,000.00 | | | 50,000.00 | 50,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May-23 | 4-May-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 33925-02(23) 50203080 33925-02(23) 50203070 | Medical, Dental and Laboratory Supplies / Drugs and Medicines | PGO- Provincial School Board | No | NP-53.9 - Small Value Procurement | N/A | 3-May-23 | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proprietary | 108,780.00 | 108,780.00 | | 108,776.24 | 108,776.24 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May-23 | 4-May-23 | N/A | N/A | N/A | |
| 1918-023(18) | Fuel, Oil and Lubricants | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | N/A | 3-May-23 | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 5-Jun-23 | N/A | N/A | N/A | General Fund Proprietary | 55,300.00 | 55,300.00 | | 55,100.00 | 55,100.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May-23 | 4-May-23 | N/A | N/A | N/A | |
| 4221-7R 50213040 | Repairs and Maintenance - Buildings and Other Structures | Bayawan District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 4-May-23 | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 70,000.00 | 70,000.00 | | 69,761.95 | 69,761.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May-23 | 4-May-23 | N/A | N/A | N/A | |
| 8711-06(23) 50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 5-May-23 | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proprietary | 106,000.00 | 106,000.00 | | 105,900.90 | 105,900.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May-23 | 4-May-23 | N/A | N/A | N/A | |
| 1061-02(23) 50203090 | Fuel, Oil and Lubricants | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | N/A | 5-May-23 | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 19-May-23 | N/A | N/A | N/A | General Fund Proprietary | 950,000.00 | 950,000.00 | | 948,000.00 | 948,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May-23 | 4-May-23 | N/A | N/A | N/A | |
| 9998-02(23) 50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | NP-53.9 - Small Value Procurement | N/A | 11-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 7-Jun-23 | N/A | N/A | N/A | General Fund Proprietary | 948,000.00 | 948,000.00 | | 947,407.50 | 947,407.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 4421-5R 50203070 | Drugs and Medicines | Bais District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 9-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 500,000.00 | 500,000.00 | | 498,870.80 | 498,870.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 4421-5R 50203090 | Fuel, Oil and Lubricants | Bais District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 9-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 23-May-23 | N/A | N/A | N/A | General Fund Hospital | 250,000.00 | 250,000.00 | | 249,990.00 | 249,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 4421-2R 5020307 0 | Drugs and Medicines | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 9-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 278,100.00 | 278,100.00 | | 259,560.00 | 259,560.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 8721-12S(22) 1070599 0 | Other Machinery and Equipment | Provincial Veterinary's Office | No | NP-53.9 - Small Value Procurement | N/A | 9-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Propert | 60,000.00 | | 60,000.00 | 58,000.00 | | 58,000.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 8721-02(22) 1070590 8721-12F(22) 10705990 | Other Machinery and Equipment | Provincial Veterinary's Office | No | NP-53.9 - Small Value Procurement | N/A | 9-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Propert | 144,000.00 | | 144,000.00 | 140,500.00 | | 140,500.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 4421-2R 5020301 0 | Office Supplies | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 10-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 225,480.00 | 225,480.00 | | 224,659.15 | 224,659.15 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 4421-2R 5020308 0 | Medical, Dental and Laboratory Supplies | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 10-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 443,463.12 | 443,463.12 | | 443,021.92 | 443,021.92 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 4421-2R 5020399 0 | Other Supplies and Materials | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 10-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 26-May-23 | N/A | N/A | N/A | General Fund Hospital | 160,337.00 | 160,337.00 | | 160,035.64 | 160,035.64 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 1999-119(23)G AD 5020399 0 | Other Supplies and Materials | PGO- Technology and Livelihood Development Center | No | NP-53.9 - Small Value Procurement | N/A | 10-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Propert | 51,195.00 | 51,195.00 | | 51,134.61 | 51,134.61 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 1061-200 5020304 0 | Animal and Zoological Supplies | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | N/A | 10-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Propert | 734,638.00 | 734,638.00 | | 733,129.00 | 733,129.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 1999-88(23) 50203090 | Fuel, Oil and Lubricants | PGO- Environment and Natural Resources Division | No | NP-53.9 - Small Value Procurement | N/A | 11-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 17-May-23 | N/A | N/A | N/A | General Fund Proporr | 600,000.00 | 600,000.00 | | 578,000.00 | 578,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | | |
| 1999-213(23) 50203090 | Fuel, Oil and Lubricants | PGO- Provincial Peace and Order Council | No | NP-53.9 - Small Value Procurement | N/A | 11-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 199,980.00 | 199,980.00 | | 196,000.00 | 196,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | | |
| 1999-239(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 11-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 161,000.00 | 161,000.00 | | 160,988.00 | 160,988.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | | |
| 1021-02(22) 10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 11-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 388,000.00 | | 388,000.00 | 387,850.00 | | 387,850.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 1011 5020-2010 1999-246(23) 5020-2010 3999-19(23) 50202010 1999-38(23) 50202010 1999-246(23) 5020-2010 | training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 11-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 31-Jul-77 | N/A | N/A | N/A | General Fund Proporr | 540,000.00 | 540,000.00 | | 539,677.00 | 539,677.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | | |
| 1999-185(23) 10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 11-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 160,000.00 | | 160,000.00 | 159,998.00 | | 159,998.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 1091 50299020 | Printing and Publication | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | 11-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 390,000.00 | 390,000.00 | | 384,000.00 | 384,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | | |
| 1011 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 12-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 967,030.00 | 967,030.00 | | 967,030.00 | 967,030.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 1101-02(23) 50202010 | Training | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | N/A | 12-May-23 | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 17-May-23 | N/A | N/A | N/A | General Fund Proper | 140,000.00 | 140,000.00 | | 139,160.00 | 139,160.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May-23 | 11-May-23 | N/A | N/A | N/A | |
| 1999-231(23) 50203050 | Food Supplies | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 24-May-23 | N/A | N/A | N/A | General Fund Proper | 999,900.00 | 999,900.00 | | 999,900.00 | 999,900.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 4421-5I 50203080 | Medical, Dental and Laboratory Supplies | Bais District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 17-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 499,990.00 | 499,990.00 | | 499,704.75 | 499,704.75 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 4421-5I 50203990 | Other Supplies and Materials | Bais District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 17-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 52,150.00 | 52,150.00 | | 0.00 | 0.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 4221-7R 50203070 | Drugs and Medicines | Bayawan District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 17-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 825,000.00 | 825,000.00 | | 795,000.00 | 795,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 4221-7R 50203080 | Medical, Dental and Laboratory Supplies | Bayawan District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 17-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 227,721.00 | 227,721.00 | | 227,210.50 | 227,210.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 4221-7R 50203990 | Other Supplies and Materials | Bayawan District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 17-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 528,000.00 | 528,000.00 | | 526,862.40 | 526,862.40 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1012 50203050 | Food Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | NP-53.9 - Small Value Procurement | N/A | 17-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proper | 250,000.00 | 250,000.00 | | 249,987.00 | 249,987.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-6R 5020308 0 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 164,661.00 | 164,661.00 | | 164,203.35 | 164,203.35 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1999-121(23) GAD 5020201 0 | Training | PGO- Technology & Livelihood Dev't Center | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Propert | 108,000.00 | 108,000.00 | | 107,973.00 | 107,973.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1999-121(23) GAD 5020201 0 | Training | PGO- Technology & Livelihood Dev't Center | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Propert | 177,062.00 | 177,062.00 | | 175,961.25 | 175,961.25 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 8711-09(23) 5020201 8711-07(23) 50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Propert | 142,682.00 | 142,682.00 | | 140,165.00 | 140,165.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 8711-07(23) GAD 50202010 8711-09(23) 50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Propert | 258,000.00 | 258,000.00 | | 256,065.00 | 256,065.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 8711-09(23) 5020201 0 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Propert | 64,000.00 | 64,000.00 | | 63,520.00 | 63,520.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1101-09(22) 1070590 1101-06(22) 1070530 1101-10(22) 1070590 | Other Machinery and Equipment / Information and Communication Technology Equipment | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 23-May-23 | N/A | N/A | N/A | General Fund Propert | 310,000.00 | | 310,000.00 | 309,950.00 | 309,950.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1101-04(22) 1070530 1101-05(22) 1070530 1101-06(22) 1070530 | Information and Communication Technology Equipment | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Propert | 395,200.00 | 395,200.00 | | 394,130.00 | 394,130.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1011-04(23) 1070599 0 | Other Machinery and Equipment | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 58,500.00 | | 58,500.00 | 57,800.00 | | 57,800.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1101-07(22) 1070601 0 | Motor Vehicles | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 340,000.00 | | 340,000.00 | 338,800.00 | | 338,800.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1999-123(23) 5021306 0 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 8-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 81,350.00 | 81,350.00 | | 81,280.00 | | 81,280.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1999-217(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 450,000.00 | 450,000.00 | | 448,088.00 | | 448,088.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1999-123(23) 5021306 0 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 100,000.00 | 100,000.00 | | 99,960.00 | | 99,960.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1999-246(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 76,000.00 | 76,000.00 | | 75,999.20 | | 75,999.20 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1091-08(22) 1070503 0 | Information and Communication Technology Equipment | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | 18-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 69,800.00 | | 69,800.00 | 69,760.00 | | 69,760.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 9998-02(23) 5020201 0 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 25-May-23 | N/A | N/A | N/A | General Fund Proporr | 234,000.00 | 234,000.00 | | 233,870.00 | | 233,870.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 9998-60(22) 10705090 | Other Machinery and Equipment | PGO-Local Disaster Risk Reduction and Management Division | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 800,000.00 | | 800,000.00 | 792,000.00 | | 792,000.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 9998-502(23) 50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 26-May-23 | N/A | N/A | N/A | General Fund Proporr | 627,000.00 | 627,000.00 | | 625,000.00 | | 625,000.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1012 50203050 | Food Supplies | PGO- Negros Oriental Polle Provincial Office | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 988,953.00 | 988,953.00 | | 254,313.00 | | 254,313.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1061-02(23) 50203090 | Fuel, Oil and Lubricants | Provincial General Service Office | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 900,000.00 | 900,000.00 | | 899,000.00 | | 899,000.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1061-02(23) 50203090 | Fuel, Oil and Lubricants | Provincial General Service Office | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 210,450.00 | 210,450.00 | | 208,165.00 | | 208,165.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1999-123E(23) 10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 8-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 199,940.00 | | 199,940.00 | 199,680.00 | | 199,680.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1999-123(23) 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 600,000.00 | 600,000.00 | | 591,427.98 | | 591,427.98 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1999-123(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 250,000.00 | 250,000.00 | | 249,718.00 | | 249,718.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-123(23) 50203010 | Office Supplies | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 17-May-23 | N/A | 8-Jun-23 | N/A | N/A | N/A | General Fund Prop | 200,000.00 | 200,000.00 | | 199,140.00 | 199,140.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1091-04A(21) 1070500 1091-05(23) 10705030 1091-13(22) 10705030 | Information and Communication Technology Equipment | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Prop | 205,300.00 | 205,300.00 | | 205,230.00 | 205,230.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1091-01(23) 10705990 | Other Machinery and Equipment | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | 19-May-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Prop | 139,800.00 | | | 139,700.00 | 139,700.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 4421-5I 50203090 | Fuel, Oil and Lubricants | Bais District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 17-Jul-23 | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 26-May-23 | N/A | N/A | N/A | General Fund Hospital | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May-23 | 18-May-23 | N/A | N/A | N/A | |
| 1999-197(23) 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 22-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Prop | 60,000.00 | 60,000.00 | | 55,200.00 | 55,200.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 4421-7R 50203070 | Drugs and Medicines | Bayawan District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 24-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 21-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 966,438.94 | 966,438.94 | | 964,949.30 | 964,949.30 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1999-79A-(23) 10705030 | Information and Communication Technology Equipment | Bids and Awards Committee | No | NP-53.9 - Small Value Procurement | N/A | 24-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Prop | 60,000.00 | 60,000.00 | | 59,980.00 | 59,980.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 4421-6R 50203080 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 24-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 87,750.00 | 87,750.00 | | 79,949.50 | 79,949.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 8711-06(23) 50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 24-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 14-Jun-23 | N/A | N/A | N/A | General Fund Prop | 101,627.00 | 101,627.00 | | 101,270.00 | 101,270.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 8711-05(23) GAD 50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 24-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Prop | 136,105.00 | 136,105.00 | | 135,842.40 | 135,842.40 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 8711-06(23) 50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 24-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Prop | 168,000.00 | 168,000.00 | | 166,740.00 | 166,740.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8751-01(23) 50203090 | Fuel, Oil and Lubricants | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | N/A | 24-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Prop | 800,000.00 | 800,000.00 | | 798,000.00 | 798,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 8751-01(23) 50203090 | Fuel, Oil and Lubricants | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | N/A | 24-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Prop | 362,772.00 | 362,772.00 | | 360,000.00 | 360,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1061-02(23) 50203090 | Fuel, Oil and Lubricants | Provincial General Service Office | No | NP-53.9 - Small Value Procurement | N/A | 24-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Prop | 200,000.00 | 200,000.00 | | 199,000.00 | 199,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 3999S-03A(23) 50203990 | Other Supplies and Materials | PGO- Provincial School Board | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Prop | 900,715.00 | 900,715.00 | | 900,148.30 | 900,148.30 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1061-200 50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Prop | 324,435.00 | 324,435.00 | | 324,400.00 | 324,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1999-123(23) 10706010 | Motor Vehicles | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Prop | 100,000.00 | | 100,000.00 | 96,500.00 | 96,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1999-246(23) 5020-2010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 30-May-23 | N/A | N/A | N/A | General Fund Prop | 75,000.00 | 75,000.00 | | 74,955.00 | 74,955.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1999-123(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Prop | 500,000.00 | 500,000.00 | | 495,350.00 | 495,350.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1999-184(23) 10801010 | Breeding Stocks | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 15-Jun-23 | N/A | N/A | N/A | General Fund Prop | 500,000.00 | 500,000.00 | | 499,900.00 | 499,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1999-123(23) 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Prop | 300,000.00 | 300,000.00 | | 296,496.00 | 296,496.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1999-123(23) 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Prop | 140,000.00 | 140,000.00 | | 139,960.00 | 139,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1999-123K(23) 10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Prop | 200,000.00 | | 200,000.00 | 199,940.00 | 199,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 1999-154(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Prop | 200,000.00 | 200,000.00 | | 199,480.00 | 199,480.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1999-123(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Prop | 200,000.00 | 200,000.00 | | 199,530.00 | 199,530.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1999-123(23) 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Prop | 93,000.00 | 93,000.00 | | 92,940.00 | 92,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1999-246(23) 5029-9990 | Other Maintenance and Operating | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Prop | 90,000.00 | 90,000.00 | | 89,940.00 | 89,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1999-214(23) 5020-2010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 30-May-23 | N/A | N/A | N/A | General Fund Prop | 180,000.00 | 180,000.00 | | 179,159.50 | 179,159.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1999-123(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Prop | 350,000.00 | 350,000.00 | | 348,935.00 | 348,935.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1041-50202010 | Training | Provincial Planning and Development Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Prop | 115,000.00 | 115,000.00 | | 114,975.00 | 114,975.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1091 50203010 | Office Supplies | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Prop | 59,200.00 | 59,200.00 | | 59,160.00 | 59,160.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | | |
| 1999-03A(23) 10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 26-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Prop | 100,000.00 | | 100,000.00 | 99,890.00 | | 99,890.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May-23 | 25-May-23 | N/A | N/A | N/A | |
| 1999-123(23) 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 6-Jun-23 | 6-Jun-23 | N/A | N/A | 6-Jun-23 | N/A | 22-Jun-23 | N/A | N/A | N/A | General Fund Prop | 499,849.65 | 499,849.65 | | 428,451.22 | 428,451.22 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Jun-23 | 1-Jun-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-116(23)GAD 50202010 | Training | PESO | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 8-Jun-23 | 8-Jun-23 | N/A | N/A | 8-Jun-23 | N/A | 8-Jun-23 | N/A | N/A | N/A | General Fund Proprietary | 144,000.00 | 144,000.00 | | 136,450.00 | 136,450.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Jun-23 | 1-Jun-23 | N/A | N/A | N/A | |
| 1999-204(23) 50202010 | Training | PGO- Provincial Peace and Order Council | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 8-Jun-23 | 8-Jun-23 | N/A | N/A | 8-Jun-23 | N/A | 8-Jun-23 | N/A | N/A | N/A | General Fund Proprietary | 210,000.00 | 210,000.00 | | 209,850.00 | 209,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Jun-23 | 1-Jun-23 | N/A | N/A | N/A | |
| 1999-246(23) 5020-2010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 2-Jun-23 | N/A | 8-Jun-23 | 8-Jun-23 | N/A | N/A | 8-Jun-23 | N/A | 9-Jun-23 | N/A | N/A | N/A | General Fund Proprietary | 518,000.00 | 518,000.00 | | 517,619.00 | 517,619.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Jun-23 | 1-Jun-23 | N/A | N/A | N/A | |
| 4999-09(23) 50203070 | Drugs and Medicines | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 2-Jun-23 | N/A | 8-Jun-23 | 8-Jun-23 | N/A | N/A | 8-Jun-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Proprietary | 990,529.40 | 990,529.40 | | 982,245.00 | 982,245.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Jun-23 | 1-Jun-23 | N/A | N/A | N/A | |
| 4422R-20(23) 50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 26-Mar-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 160,000.00 | 160,000.00 | | 159,900.00 | 159,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 4421-4R-05(22) 10705110 4421-4R-04(22) 10705110 | Medical Equipment | Bindoy District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 30-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 30-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 270,000.00 | | 270,000.00 | 267,500.00 | | 267,500.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 4421-4R-11(22) 10705990 4421-4R-12(22) 10705990 4421-4R-10(22) 10705110 | Other Machinery and Equipment / Medical Equipment | Bindoy District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 30-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 22-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 84,500.00 | | 84,500.00 | 84,395.00 | | 84,395.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 4421-2I 50213040 | Repairs and Maintenance - Buildings and Other Structures | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 30-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 30-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 100,050.00 | 100,050.00 | | 88,909.55 | 88,909.55 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 20401010-903-3H50203070 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | 30-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 30-Jun-23 | N/A | N/A | N/A | Trust Fund | 159,600.00 | 159,600.00 | | 158,980.00 | 158,980.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | | |
| 20401010-903-3H50203070 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | 30-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 30-Jun-23 | N/A | N/A | N/A | Trust Fund | 99,425.00 | 99,425.00 | | 98,902.50 | 98,902.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | | |
| 1999-186(2350203990 | Other Supplies and Materials | PGO- Provincial Peace and Order Council | No | NP-53.9 - Small Value Procurement | N/A | 30-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 20-Jun-23 | N/A | N/A | N/A | General Fund Proposer | 100,000.00 | 100,000.00 | | 99,778.00 | 99,778.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | | |
| 4411R50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 31-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 30-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 92,100.00 | 92,100.00 | | 91,870.00 | 91,870.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | | |
| 4411R-32(22)10705110 | Medical Equipment | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 31-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 30-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 500,000.00 | | 500,000.00 | 492,000.00 | | 492,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 4411 R50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 31-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 85,000.00 | 85,000.00 | | 84,873.50 | 84,873.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | | |
| 8711-12(23)502020108711-05(23)6AD502020108711-03(23)50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 31-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 20-Jun-23 | N/A | N/A | N/A | General Fund Proposer | 270,750.00 | 270,750.00 | | 268,740.00 | 268,740.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | | |
| 1061-20050213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | NP-53.9 - Small Value Procurement | N/A | 31-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 20-Jun-23 | N/A | N/A | N/A | General Fund Proposer | 223,350.00 | 223,350.00 | | 223,143.00 | 223,143.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1061-20050213060 | Repairs and Maintenance - Transportation Equipment | Provincial General Service Office | No | NP-53.9 - Small Value Procurement | N/A | 31-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 223,800.00 | 223,800.00 | | 219,249.00 | 219,249.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 1999-123(23)-10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 31-May-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 100,000.00 | 100,000.00 | | 99,900.00 | | 99,900.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 4421-6R50203070 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 690,346.50 | 690,346.50 | | 688,956.76 | 688,956.76 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 4421-6R50213040 | Repairs and Maintenance - Buildings and Other Structures | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 54,554.00 | 54,554.00 | | 54,053.00 | 54,053.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 4421-6R-09(22)/4421-6R-07(22)/4421-6R-12(22)/4421-6R-11(22)/4421-6R-04(22)/4421-6R-10(22)/4421-6R-08(22)/4421-6R-06(22)-10705030 | Information and Communication Technology Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 195,000.00 | 195,000.00 | | 194,846.00 | 194,846.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 8918-049(20)001 | Construction of access road with drainage canal at Sitio Tinago, Brgy. Poblacion, Amlan | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Propeller | 199,772.75 | 199,772.75 | | 197,107.20 | 197,107.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 8918-005(20)001 | Construction of drainage canal near Amlan bridge, Brgy. Poblacion Amlan | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 15-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 201,410.00 | 201,410.00 | | 201,089.00 | 201,089.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 1999-246(23)5020-2010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 21-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 160,000.00 | 160,000.00 | | 159,920.00 | 159,920.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 1999-123(23)/1999-123N(23)10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 20-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 116,000.00 | 116,000.00 | | 115,998.00 | 115,998.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Acceptance (if applicable) |
| 1999-162(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 20-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 300,000.00 | 300,000.00 | | 299,980.00 | 299,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 1999-160(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 1-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 7-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 198,000.00 | 198,000.00 | | 197,989.00 | 197,989.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 101150202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 8-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 16-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 75,000.00 | 75,000.00 | | 74,955.00 | 74,955.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 1999-250(23)/1999-215(23)-5029990 | Other Maintenance and Operating | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 9-Jun-23 | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 16-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 290,000.00 | 290,000.00 | | 289,999.80 | 289,999.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 8751-88(22) | Construction Materials Improvement of Drainage System at Northwing Annex Building NOPH, | Provincial Engineers Office | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 285,020.00 | 285,020.00 | | 279,829.30 | 279,829.30 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun-23 | 9-Jun-23 | N/A | N/A | N/A | |
| 7999-05(23)-50202010 | Training | Provincial Social Welfare and Development Office | No | NP-53.9 - Small Value Procurement | N/A | 16-Jun-23 | N/A | 20-Jun-23 | 20-Jun-23 | N/A | N/A | 20-Jun-23 | N/A | 21-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 72,000.00 | 72,000.00 | | 71,999.90 | 71,999.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 7999-26(23)-50202010 | Training | Provincial Social Welfare and Development Office | No | NP-53.9 - Small Value Procurement | N/A | 16-Jun-23 | N/A | 20-Jun-23 | 20-Jun-23 | N/A | N/A | 20-Jun-23 | N/A | 22-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 180,000.00 | 180,000.00 | | 179,950.00 | 179,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 1999-116(23)GA D-50202010 | Training | PESO | No | NP-53.9 - Small Value Procurement | N/A | 21-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 27-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 252,000.00 | 252,000.00 | | 251,493.00 | 251,493.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 1999-90(23)-50299010 | Advertising | PGO- Provincial Tourism Unit | No | NP-53.9 - Small Value Procurement | N/A | 21-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 18-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 500,000.00 | 500,000.00 | | 499,950.00 | 499,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 1041-01(23)-10705030 | Information and Communication Technology Equipment | Provincial Planning and Development Office | No | NP-53.9 - Small Value Procurement | N/A | 21-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 370,400.00 | | 370,400.00 | 369,750.00 | 369,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4421-2i-50203080 | Medical, Dental and Laboratory Supplies | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 23-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 110,540.00 | 110,540.00 | | 110,273.00 | 110,273.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-2i-50203070 | Drugs and Medicines | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 23-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 6-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 315,000.00 | 315,000.00 | | 248,500.00 | 248,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4411R-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 23-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 29-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 433,500.40 | 433,500.40 | | 332,897.70 | 332,897.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4411R-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 23-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 29-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 641,070.00 | 641,070.00 | | 638,500.00 | 638,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4411R-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 23-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 29-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 163,085.00 | 163,085.00 | | 139,731.00 | 139,731.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 8711-12(23)-50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 23-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 28-Jun-23 | N/A | N/A | N/A | General Fund Proper | 156,000.00 | 156,000.00 | | 154,830.00 | 154,830.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4411R-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 23-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 29-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 638,360.00 | 638,360.00 | | 604,560.00 | 604,560.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4999-02A-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 23-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 29-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 229,900.00 | 229,900.00 | | 257,000.00 | 257,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 9998-02(23)-50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | NP-53.9 - Small Value Procurement | N/A | 30-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 30-Jun-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | 150,000.00 | | 149,920.00 | 149,920.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4421-4i-50203070 | Drugs and Medicines | Bindoy District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 26-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 6-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 200,000.00 | 200,000.00 | | 199,570.00 | 199,570.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4421-4R-50203070 | Drugs and Medicines | Bindoy District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 26-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 6-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 110,000.00 | 110,000.00 | | 110,000.00 | 110,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-4R-50203080/4421-4I-50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 26-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 6-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 395,881.00 | 395,881.00 | | 395,490.20 | 395,490.20 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4421-4R-50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 26-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 6-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 317,879.00 | 317,879.00 | | 315,438.55 | 315,438.55 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4421-3I-50203080 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | 26-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 75,000.00 | 75,000.00 | | 74,924.60 | 74,924.60 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 1999-116(23)GAD-50202010 | Training | PESO | No | NP-53.9 - Small Value Procurement | N/A | 26-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Propert | 84,000.00 | 84,000.00 | | 83,937.00 | 83,937.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 1999-204(23)-50202010 | Training | PGO- Provincial Peace and Order Council | No | NP-53.9 - Small Value Procurement | N/A | 26-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 18-Jul-23 | N/A | N/A | N/A | General Fund Propert | 90,000.00 | 90,000.00 | | 89,985.00 | 89,985.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 1021-07(14)-222 | Furniture and Fixture | Provincial Vice Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 26-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Propert | 75,600.00 | 75,600.00 | | 75,520.00 | 75,520.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 4421-7R-50203070 | Drugs and Medicines | Bayawan District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 27-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 963,034.00 | 963,034.00 | | 960,818.15 | 960,818.15 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |
| 1999-187(23)/1999-249(23)/1999-252(23)-50203090 | Fuel, Oil and Lubricants | PGO- Provincial Peace and Order Council | No | NP-53.9 - Small Value Procurement | N/A | 27-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Propert | 65,000.00 | 65,000.00 | | 64,200.00 | 64,200.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 1999-90(23)-50299010 | Postage and Courier | PGO- Provincial Tourism Unit | No | NP-53.9 - Small Value Procurement | N/A | 27-Jun-23 | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Proper | 990,000.00 | 990,000.00 | | 985,000.00 | 985,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun-23 | 15-Jun-23 | N/A | N/A | N/A | | |
| 4421-4R-50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | NP-53.9 - Small Value Procurement | N/A | 27-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 10-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 286,082.00 | 286,082.00 | | 268,082.66 | 268,082.66 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |
| 4421-6R/-50203070 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 27-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 10-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 120,000.00 | 120,000.00 | | 64,500.00 | 64,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |
| 4421-6R-21(22)-10705110 | Medical Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 27-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 7-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 975,000.00 | | 975,000.00 | | 974,425.00 | 974,425.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-6R/-50213060 | Repairs and Maintenance - Transportation Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 27-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 10-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 70,000.00 | 70,000.00 | | 69,835.00 | 69,835.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |
| 4421-6R-22(22)/4421-6R-19(22)/4421-6R-14(22)/4421-6R-17(22)-10705110 | Medical Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 27-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 10-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 302,500.00 | | 302,500.00 | | 257,980.00 | 257,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411R-50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 27-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 3-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 104,000.00 | 104,000.00 | | 102,500.00 | 102,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |
| 4411R-50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 28-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 7-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 995,995.00 | 995,995.00 | | 994,994.00 | 994,994.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |
| 4411R-50213040 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 28-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 10-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 209,110.00 | 209,110.00 | | 208,889.40 | 208,889.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-6R-13(22)-10705110 4421-6R-15(22)-10705110 | Medical Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 29-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 10-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 170,000.00 | | 170,000.00 | 168,445.00 | | 168,445.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-06(23)-50202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 29-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 11-Jul-23 | N/A | N/A | N/A | General Fund Proper | 280,000.00 | 280,000.00 | | 279,840.00 | | 279,840.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 7999-25(23)-50203010 | Office Supplies | Provincial Social Welfare and Development Office | No | NP-53.9 - Small Value Procurement | N/A | 29-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 11-Jul-23 | N/A | N/A | N/A | General Fund Proper | 130,000.00 | 130,000.00 | | 129,988.97 | | 129,988.97 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-05(23)GAD-50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 30-Jun-23 | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 4-Jul-23 | 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 | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1011-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 30-Jun-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Proper | 280,000.00 | 280,000.00 | | 280,370.00 | | 280,370.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-2I-50213040 | Repairs and Maintenance - Buildings and Other Structures | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 3-Jul-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 99,950.00 | 99,950.00 | | 99,784.00 | | 99,784.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-2I-50213060 | Repairs and Maintenance - Transportation Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 3-Jul-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 132,100.00 | 132,100.00 | | 131,883.00 | | 131,883.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-2R-09(22)-10705030 | Information and Communication Technology Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 3-Jul-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 250,000.00 | | 250,000.00 | 249,900.00 | | 249,900.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-2R-05(22)-10705990 | Other Machinery and Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 3-Jul-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 435,000.00 | | 435,000.00 | 434,850.00 | | 434,850.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-2I-50203070 | Drugs and Medicines | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 3-Jul-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 992,175.00 | 992,175.00 | | 979,300.85 | | 979,300.85 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-2I-50203080 | Medical, Dental and Laboratory Supplies | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 3-Jul-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 922,269.40 | 922,269.40 | | 919,413.93 | 919,413.93 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-2R-06123/4421-2R-07123-10705990 | Other Machinery and Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 3-Jul-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 300,000.00 | | 300,000.00 | 297,700.00 | | 297,700.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-2R-10123-10705110 | Medical Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 3-Jul-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 120,000.00 | | 120,000.00 | 117,800.00 | | 117,800.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-05123/8711-07123-50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 3-Jul-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 17-Jul-23 | N/A | N/A | N/A | General Fund Properr | 147,000.00 | 147,000.00 | | 145,985.00 | 145,985.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 9998-02123-50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 3-Jul-23 | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | 7-Jul-23 | 7-Jul-23 | N/A | N/A | N/A | General Fund Properr | 405,999.90 | 405,999.90 | | 405,800.00 | 405,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8721-07123-50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 10-Jul-23 | N/A | 8-Jul-23 | 8-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Properr | 264,480.00 | 264,480.00 | | 206,059.80 | 206,059.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-2I-50203070 | Drugs and Medicines | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 4-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 17-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 611,825.00 | 611,825.00 | | 611,054.00 | 611,054.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 7999-25123-50203990 | Other Supplies and Materials | Provincial Welfare and Development Office | No | NP-53.9 - Small Value Procurement | N/A | 4-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 28-Jul-23 | N/A | N/A | N/A | General Fund Properr | 400,000.00 | 400,000.00 | | 399,592.20 | 399,592.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411R-21123-50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 7-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 17-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 647,976.00 | 647,976.00 | | 645,194.00 | 645,194.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R-50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 7-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 17-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 962,200.00 | 962,200.00 | | 959,709.50 | 959,709.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411R-21(23)-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 7-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 19-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 998,286.00 | 998,286.00 | | 986,603.00 | 986,603.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-90(23)50299010 | Advertising | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 7-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Propert | 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 | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-121(23)GAD 50202010 | Training | PGO- Technology & Livelihood Dev't Center | No | Negotiated (SVP) | N/A | 7-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 17-Jul-23 | N/A | N/A | N/A | General Fund Propert | 72,000.00 | 72,000.00 | | 71,999.90 | 71,999.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8713-0250213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial Agriculture's office | No | Negotiated (SVP) | N/A | 7-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Propert | 214,280.00 | 214,280.00 | | 168,544.00 | 168,544.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 7-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 13-Jul-23 | N/A | N/A | N/A | General Fund Propert | 100,000.00 | 100,000.00 | | 99,250.00 | 99,250.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-192(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 7-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 31-Jul-23 | N/A | N/A | N/A | General Fund Propert | 999,600.00 | 999,600.00 | | 999,180.00 | 999,180.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-250(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 7-Jul-23 | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Propert | 113,750.00 | 113,750.00 | | 113,500.00 | 113,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-61-1(20)/4421-61-10(20)-10705030 | Information and Communication Technology Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 29-Jun-23 | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 20-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 593,000.00 | | 593,000.00 | 592,900.00 | | 592,900.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R-23(23)GAD-50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 7-Jul-23 | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 28-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 72,900.00 | 72,900.00 | | 72,857.10 | 72,857.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 9998-02(23)50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 11-Jul-23 | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 14-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 217,500.00 | 217,500.00 | | 217,000.00 | 217,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-88C(23)10705030 | Information and Communication Technology Equipment | PGO-Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 15-Jul-23 | 15-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 28-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 110,000.00 | | 110,000.00 | 109,998.00 | 109,998.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-27P(22)/8711-13(22)10705030 | Information and Communication Technology Equipment | Provincial Agriculture's office | No | Negotiated (SVP) | N/A | 7-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 20-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 63,000.00 | | 63,000.00 | 28,590.00 | 28,590.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-09(23)/8711-07(23)-50203100 | Agricultural and Marine Supplies | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 7-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 20-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 409,156.00 | 409,156.00 | | 335,820.00 | 335,820.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-22A(22)8711-18A(22)8711-02(22)8711-26(22)10705990 | Other Machinery and Equipment | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 10-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 190,000.00 | | 190,000.00 | 177,999.00 | 177,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-06(23)50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 10-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 109,680.00 | 109,680.00 | | 109,075.50 | 109,075.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411R-30(23)50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 11-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 19-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 219,600.00 | 219,600.00 | | 170,199.00 | 170,199.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-189(22)10705030 | Information and Communication Technology Equipment | PGO-Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 11-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proporr | 60,000.00 | | 60,000.00 | 59,900.00 | 59,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-119(23)GAD50203990 | Other Supplies and Materials | PGO-Technology & Livelihood Dev't Center | No | Negotiated (SVP) | N/A | 11-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proporr | 119,880.00 | 119,880.00 | | 119,018.70 | 119,018.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-121(23)GAD 50202010 | Training | PGO-Technology & Livelihood Dev't Center | No | Negotiated (SVP) | N/A | 11-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 19-Jul-23 | N/A | N/A | N/A | General Fund Proper | 115,576.00 | 115,576.00 | | 115,382.20 | 115,382.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-06(23) 50202010 8711-07(23) 50202010 | Training | Provincial Agriculture's office | No | Negotiated (SVP) | N/A | 11-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 20-Jul-23 | N/A | N/A | N/A | General Fund Proper | 75,880.00 | 75,880.00 | | 74,711.00 | 74,711.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-239(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 11-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 20-Jul-23 | N/A | N/A | N/A | General Fund Proper | 334,500.00 | 334,500.00 | | 334,394.00 | 334,394.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-06(23) 50202010 8711-07(23) 50202010 | Training | Provincial Agriculture's office | No | Negotiated (SVP) | N/A | 12-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 20-Jul-23 | N/A | N/A | N/A | General Fund Proper | 170,000.00 | 170,000.00 | | 169,575.00 | 169,575.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8918-174(19) | Concreting of farm-to-market road, So. Busay, Brgy. Sto. Niño, Tanjay City, Negros Oriental | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 13-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 1-Aug-23 | N/A | N/A | N/A | General Fund Proper | 661,560.00 | 661,560.00 | | 658,000.00 | 658,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-09(23) 50203100 8711-07(23) 50203100 | Agricultural and Marine Supplies | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 13-Jul-23 | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 18-Jul-23 | N/A | 20-Jul-23 | N/A | N/A | N/A | General Fund Proper | 409,156.00 | 409,156.00 | | 335,820.00 | 335,820.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8711-50203990 | Other Supplies and Materials | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 10-Jul-23 | N/A | 19-Jul-23 | 19-Jul-23 | N/A | N/A | 19-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Proper | 98,810.00 | 98,810.00 | | 98,564.00 | 98,564.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | N/A | |
| 8711-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | 10-Jul-23 | N/A | 19-Jul-23 | 19-Jul-23 | N/A | N/A | 19-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Proper | 76,500.00 | 76,500.00 | | 76,450.00 | 76,450.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | N/A | |
| 8751-01(23) 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 10-Jul-23 | N/A | 19-Jul-23 | 19-Jul-23 | N/A | N/A | 19-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Proper | 284,000.00 | 284,000.00 | | 283,879.00 | 283,879.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | N/A | |
| 8721-04(23) 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 10-Jul-23 | N/A | 19-Jul-23 | 19-Jul-23 | N/A | N/A | 19-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Proper | 589,900.00 | 589,900.00 | | 575,020.00 | 575,020.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 20401010-03-3H50203070 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 11-Jul-23 | N/A | 19-Jul-23 | 19-Jul-23 | N/A | N/A | 19-Jul-23 | N/A | 24-Jul-23 | N/A | N/A | N/A | Trust Fund | 55,000.00 | 55,000.00 | | 55,000.00 | 55,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | N/A | |
| 4999-09(23)50203080 | Medical, Dental and Laboratory Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 11-Jul-23 | N/A | 19-Jul-23 | 19-Jul-23 | N/A | N/A | 19-Jul-23 | N/A | 26-Jul-23 | N/A | N/A | N/A | General Fund Proper | 281,135.60 | 281,135.60 | | 280,356.50 | 280,356.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | N/A | |
| 4421-2R50203090 | Fuel, Oil and Lubricants | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 11-Jul-23 | N/A | 19-Jul-23 | 19-Jul-23 | N/A | N/A | 19-Jul-23 | N/A | 24-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 212,582.50 | 212,582.50 | | 212,570.00 | 212,570.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | N/A | |
| 7999-11(23)50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 17-Jul-23 | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 24-Jul-23 | N/A | N/A | N/A | General Fund Proper | 454,500.00 | 454,500.00 | | 454,210.00 | 454,210.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | N/A | |
| 4411R-31(23)50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 75,000.00 | 75,000.00 | | 75,000.00 | 75,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411R50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 137,000.00 | 137,000.00 | | 136,940.00 | 136,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411R-23(23)GAD50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 31-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 200,200.00 | 200,200.00 | | 200,150.00 | 200,150.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411R-21(23)50203090 | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 31-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 500,000.00 | 500,000.00 | | 499,900.00 | 499,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411R-24(23)50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 752,966.00 | 752,966.00 | | 750,910.00 | 750,910.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-88(23)50213060 | Repairs and Maintenance - Transportation Equipment | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 3-Aug-23 | N/A | N/A | N/A | General Fund Proper | 57,200.00 | 57,200.00 | | 57,000.00 | 57,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 3999S-06(23)50203990 | Other Supplies and Materials | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 30-Jul-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Proper | 198,000.00 | 198,000.00 | | 194,550.00 | 194,550.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-123(23) 50203010 | Office Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | 50,000.00 | | 49,750.00 | 49,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-19(23) 5020-3990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proper | 50,500.00 | 50,500.00 | | 45,150.00 | 45,150.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-123(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Proper | 90,000.00 | 90,000.00 | | 89,120.00 | 89,120.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-123(23) 10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Proper | 140,000.00 | | 140,000.00 | 139,900.00 | | 139,900.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-22(23) 50203080 | Medical, Dental and Laboratory Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proper | 186,043.20 | 186,043.20 | | 138,297.60 | 138,297.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-131(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Proper | 447,200.00 | 447,200.00 | | 447,148.00 | 447,148.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 7999-11(23) 50203990 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proper | 99,999.99 | 99,999.99 | | 99,997.60 | 99,997.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 7999-11(23) 50299990 | Other Maintenance and Operating | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Proper | 212,164.65 | 212,164.65 | | 212,163.50 | 212,163.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 7999-26(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Proper | 297,000.00 | 297,000.00 | | 296,917.50 | 296,917.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8721-03(23) 10705030 | Information and Communication Technology Equipment | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 28-Jul-23 | N/A | N/A | N/A | General Fund Proper | 450,000.00 | | 450,000.00 | 449,500.00 | | 449,500.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8721-04(23)/ 8721-12K(23) 10705030 | Information and Communication Technology Equipment | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 18-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 28-Jul-23 | N/A | N/A | N/A | General Fund Proper | 530,000.00 | | 530,000.00 | 529,450.00 | | 529,450.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ Pnd-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 4421-3R-01A(23)GAD-10705110 | Medical Equipment | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 1-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 100,000.00 | | 100,000.00 | 98,000.00 | | 98,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4421-3R-06(22)10705990 | Other Machinery and Equipment | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 1-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 280,000.00 | | 280,000.00 | 279,995.00 | | 279,995.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411-R 50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 2-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 438,000.00 | 438,000.00 | | 438,000.00 | 438,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411R-17(23)GAD 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 31-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 700,000.00 | 700,000.00 | | 699,825.95 | 699,825.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411-R 50203050 | Food Suppliers | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 1-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 704,122.00 | 704,122.00 | | 692,357.00 | 692,357.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411 50202010 4411-R 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 62,500.00 | 62,500.00 | | 62,406.25 | 62,406.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 1-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 188,000.00 | 188,000.00 | | 182,000.00 | 182,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1012 50203050 | Food Suppliers | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 2-Aug-23 | N/A | N/A | N/A | General Fund Properr | 738,686.00 | 738,686.00 | | 738,686.00 | 738,686.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8918-036 (20) | Road Rehabilitation Barangay Panalaan, Bais City, Negros Oriental | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Properr | 127,998.80 | | 127,998.80 | 127,000.00 | | 127,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8918-038(20) | Road concreting from proper Cambanjao, Bais City, Negros Oriental | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Properr | 127,998.80 | | 127,998.80 | 126,100.00 | | 126,100.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8918-037(20) | Concreting of Road leading to So. Lighi, Mabunao, Bais City, Negros Oriental | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 18-Aug-23 | N/A | N/A | N/A | General Fund Properr | 127,998.80 | | 127,998.80 | 126,000.00 | | 126,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 8918-038(20) | Road concreting from proper Cambanjao, Bais City, Negros Oriental | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Proper | 583,327.30 | | 583,327.30 | 581,093.90 | | 581,093.90 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |
| 8918-037(20) | Concreting of Road leading to So. Light, Mabunao, Bais City, Negros Oriental | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Proper | 588,752.30 | | 588,752.30 | 586,792.10 | | 586,792.10 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |
| 8918-036(20) | Road Rehabilitation Barangay Panalaan, Bais City, Negros Oriental | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Proper | 588,752.30 | | 588,752.30 | 584,424.84 | | 584,424.84 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |
| 101150203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proper | 407,200.00 | 407,200.00 | | | | 407,040.00 | 407,040.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-123(23)50203090 | Fuel, Oil and Lubricants | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 19-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 1-Aug-23 | N/A | N/A | N/A | General Fund Proper | 199,975.00 | 199,975.00 | | | | 172,360.00 | 172,360.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 4411-R502030704999-02A50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 31-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 397,210.00 | 397,210.00 | | | | 392,583.00 | 392,583.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-90(23)50299010 | Advertising | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 20-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Proper | 230,000.00 | 230,000.00 | | | | 228,800.00 | 228,800.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1999-145(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 20-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Proper | 525,000.00 | 525,000.00 | | | | 524,850.00 | 524,850.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 8721-02(23)50210040 | Animal and Zoological Supplies | Provincial Veterinarian's Office | No | Negotiated (SVP) | N/A | 20-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Proper | 759,050.00 | 759,050.00 | | | | 758,535.00 | 758,535.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 1011-50210030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Proper | 108,000.00 | 108,000.00 | | | | 107,595.00 | 107,595.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | |
| 10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Jul-23 | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 2-Aug-23 | N/A | N/A | N/A | General Fund Proper | 225,600.00 | | 225,600.00 | 167,500.00 | | 167,500.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-123(23) 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 24-Jul-23 | N/A | 27-Jul-23 | 27-Jul-23 | N/A | N/A | 27-Jul-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Proper | 499,980.00 | 499,980.00 | | 492,288.00 | 492,288.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-157(23)/ 1999-156- (23) 50203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 24-Jul-23 | N/A | 27-Jul-23 | 27-Jul-23 | N/A | N/A | 27-Jul-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 996,000.00 | 996,000.00 | | 831,900.00 | 831,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-158(23) 50203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 24-Jul-23 | N/A | 27-Jul-23 | 27-Jul-23 | N/A | N/A | 27-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proper | 200,000.00 | 200,000.00 | | 198,000.00 | 198,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-116(23)G AD 50203090 | Fuel, Oil and Lubricants | PESO | No | Negotiated (SVP) | N/A | 24-Jul-23 | N/A | 27-Jul-23 | 27-Jul-23 | N/A | N/A | 27-Jul-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 98,000.00 | 98,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-90(23) 50203990 | Other Supplies and Materials | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 24-Jul-23 | N/A | 27-Jul-23 | 27-Jul-23 | N/A | N/A | 27-Jul-23 | N/A | 31-Jul-23 | N/A | N/A | N/A | General Fund Proper | 52,000.00 | 52,000.00 | | 51,000.00 | 51,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 4411R 50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 93,600.00 | 93,600.00 | | 93,580.00 | 93,580.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 4411R 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 256,000.00 | 256,000.00 | | 255,619.00 | 255,619.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 4411R 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 976,000.00 | 976,000.00 | | 969,275.00 | 969,275.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 4411R 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 984,580.00 | 984,580.00 | | 979,522.50 | 979,522.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 4411R 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 998,400.00 | 998,400.00 | | 991,075.00 | 991,075.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 4411R 50213060 | Repairs and Maintenance - Transportation Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 93,000.00 | 93,000.00 | | 92,975.00 | 92,975.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibil ity Check | | Sub/O pen of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R 50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 97,474.00 | 97,474.00 | | 97,374.00 | 97,374.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-92(23) 50202010 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 1-Aug-23 | N/A | N/A | N/A | General Fund Propert | 200,000.00 | 200,000.00 | | 199,200.00 | 199,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-90(23) 50299010 | Advertising | PGO- Provincial Tourism Unit | No | Negotiated (Media Services) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Propert | 500,000.00 | 500,000.00 | | 500,000.00 | 500,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 8711-04(23) 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Propert | 91,250.00 | 91,250.00 | | 90,675.00 | 90,675.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-256(23) 10706010 | Motor Vehicle | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Propert | 900,000.00 | | 900,000.00 | 805,000.00 | 805,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-161(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 17-Aug-23 | N/A | N/A | N/A | General Fund Propert | 196,000.00 | 196,000.00 | | 195,944.00 | 195,944.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-159(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 17-Aug-23 | N/A | N/A | N/A | General Fund Propert | 198,000.00 | 198,000.00 | | 197,928.00 | 197,928.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-163(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Propert | 240,758.23 | 240,758.23 | | 239,800.00 | 239,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-123M(23) 10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Propert | 299,363.04 | | 299,363.04 | 295,290.00 | 295,290.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-147(22) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Propert | 100,000.00 | 100,000.00 | | 99,950.00 | 99,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-146(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Propert | 300,000.00 | 300,000.00 | | 299,900.00 | 299,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-38(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 1-Aug-23 | N/A | N/A | N/A | General Fund Proper | 112,500.00 | 112,500.00 | | 112,432.50 | 112,432.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1011 5020-2010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 275,000.00 | 275,000.00 | | 274,910.00 | 274,910.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 33925-05(23) 50203990 | Other Supplies and Materials | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 28-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 469,800.00 | 469,800.00 | | 460,700.00 | 460,700.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 1999-123H(23) 10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 28-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | | 50,000.00 | 49,975.00 | 49,975.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 7999-25(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 28-Jul-23 | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 1-Aug-23 | N/A | N/A | N/A | General Fund Proper | 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 | 25-Jul-23 | 25-Jul-23 | N/A | N/A | N/A | |
| 8751 CY-2023 | 12 drums emulsified asphalt CSS2 (1 drum/200 liters) and 1 piece 2T oil (1box) | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 28-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Proper | 146,500.00 | 146,500.00 | | 146,487.00 | 146,487.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-6I 50203070 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 29-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 160,000.00 | 160,000.00 | | 156,800.00 | 156,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 29-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 160,400.00 | 160,400.00 | | 156,350.00 | 156,350.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R-21(23) 50203130 | Chemical and Filtering Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 29-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 550,000.00 | 550,000.00 | | 545,600.00 | 545,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 29-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 971,200.00 | 971,200.00 | | 970,351.00 | 970,351.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 29-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 983,400.00 | 983,400.00 | | 981,900.00 | 981,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 29-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 621,760.00 | 621,760.00 | | 620,769.00 | 620,769.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-85(23)50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Propert | 194,625.00 | 194,625.00 | | 194,612.85 | 194,612.85 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 9998-02(23)50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Propert | 498,075.00 | 498,075.00 | | 495,000.00 | 495,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-123(23)50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Propert | 100,000.00 | 100,000.00 | | 99,960.00 | 99,960.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 10115021-3060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Propert | 918,085.00 | 918,085.00 | | 897,625.00 | 897,625.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-1230(23)10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Propert | 50,000.00 | | 50,000.00 | 49,500.00 | | 49,500.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-25(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Propert | 166,000.00 | 166,000.00 | | 165,716.00 | 165,716.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-164(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Propert | 200,000.00 | 200,000.00 | | 200,000.00 | 200,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-123(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Propert | 283,400.80 | 283,400.80 | | 282,498.50 | 282,498.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-127(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Propert | 300,000.00 | 300,000.00 | | 299,920.00 | 299,920.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-123(23)50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Propert | 319,550.00 | 319,550.00 | | 314,985.00 | 314,985.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 7999-34(23)GAD 50203060 | Welfare Goods | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Proper | 525,000.00 | 525,000.00 | | 520,875.00 | 520,875.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7999-32(23)/7999-24(23) 7999-35(23)GAD/17999-21(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Proper | 598,250.00 | 598,250.00 | | 584,770.00 | 584,770.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-115(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 4-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 212,100.00 | 212,100.00 | | 212,009.10 | 212,009.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-155(23) 50203050 | Food Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Proper | 600,000.00 | 600,000.00 | | 599,340.00 | 599,340.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 8751 50203990 | Other Supplies and Materials | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 31-Jul-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Proper | 978,000.00 | 978,000.00 | | 977,790.00 | 977,790.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7999-22(23) 50203010 | Office Supplies | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 1-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 200,000.00 | 200,000.00 | | 199,812.10 | 199,812.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-3R-04(20) GAD 10705110 | Medical Equipment | Mabina Medicare Community Hospital | No | Negotiated (SVP) | N/A | 2-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 16-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 500,000.00 | 500,000.00 | | 499,500.00 | 499,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203070 | Drugs and Medicine | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 2-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 988,360.00 | 988,360.00 | | 973,290.00 | 973,290.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R-65D(22) 10705110 | Medical Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 2-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 16-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 503,500.00 | 503,500.00 | | 399,800.00 | 399,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R-65E(22) 10705110 | Medical Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 2-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 265,000.00 | 265,000.00 | | 263,000.00 | 263,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 8751 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 2-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 17-Aug-23 | N/A | N/A | N/A | General Fund Proper | 59,500.00 | 59,500.00 | | 59,500.00 | 59,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R-65N(22)10705110 | Medical Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 3-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 15-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 689,000.00 | | 689,000.00 | 588,000.00 | | 588,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-066A(20)GAD 10705030 | Information and Communication Technology Equipment | PGO-GADRCC | No | Negotiated (SVP) | N/A | 3-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Proper | 60,000.00 | | 60,000.00 | 59,980.00 | | 59,980.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-95(23)50203990 | Other Supplies and Materials | PGO-Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 3-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 350,000.00 | 350,000.00 | | 348,525.10 | | 348,525.10 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-130(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 3-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 400,000.00 | 400,000.00 | | 399,600.00 | | 399,600.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-1230(23)/1999-123A(23)/1999-1238(23)/1999-123C(23)10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 3-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Proper | 499,990.00 | | 499,990.00 | 499,820.00 | | 499,820.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7999-14(23)50203990 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 3-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 135,000.00 | 135,000.00 | | 134,986.50 | | 134,986.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7999-25(23)50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 3-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 216,000.00 | 216,000.00 | | 215,880.00 | | 215,880.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 109150203020-01 | Accountable Forms | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | 3-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 157,962.50 | 157,962.50 | | 157,600.00 | | 157,600.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1011-05(23)10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Proper | 71,200.00 | | 71,200.00 | 70,000.00 | | 70,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7999-24(23)50203990 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 25-Aug-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | 150,000.00 | | 149,964.00 | | 149,964.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-2R-50212020 | Janitorial Services | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 15-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 600,000.00 | 600,000.00 | | 484,057.60 | 484,057.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-2R-50212030 | Security Services | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 1-Sep-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 566,664.00 | 566,664.00 | | 478,341.38 | 478,341.38 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R-21(23) 50203070 | Drugs and Medicine | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 16-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 993,982.50 | 993,982.50 | | 993,495.75 | 993,495.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 996,260.00 | 996,260.00 | | 995,866.00 | 995,866.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 16-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 998,064.00 | 998,064.00 | | 998,064.00 | 998,064.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 16-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 998,661.00 | 998,661.00 | | 998,661.00 | 998,661.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203070 | Drugs and Medicine | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 977,500.00 | 977,500.00 | | 976,365.00 | 976,365.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R-65F(22) 10705110 | Medical Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 17-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 445,200.00 | | 445,200.00 | 425,500.00 | 425,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4999-02A 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 17-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 86,964.50 | 86,964.50 | | 38,670.00 | 38,670.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411-R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 15-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 967,550.00 | 967,550.00 | | 952,355.50 | 952,355.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411-R 50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 187,600.00 | 187,600.00 | | 187,581.25 | 187,581.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411-R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 993,600.00 | 993,600.00 | | 991,800.00 | 991,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1011 5021-3060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 7-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Proper | 825,730.00 | 825,730.00 | | 822,074.00 | 822,074.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-246(23) 5020-2010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 7-Aug-23 | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Proper | 225,000.00 | 225,000.00 | | 224,850.00 | 224,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-9 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 9-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 24-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 496,528.00 | 496,528.00 | | 491,951.00 | 491,951.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-14 50203070 | Drugs and Medicine | Community Primary Hospital | No | Negotiated (SVP) | N/A | 9-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 990,813.00 | 990,813.00 | | 727,920.25 | 727,920.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 9-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 21-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 69,000.00 | 69,000.00 | | 66,000.00 | 66,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411-06(23) 10705990 | Other Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 9-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 100,000.00 | | 100,000.00 | 99,999.75 | | 99,999.75 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-80(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 9-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 18-Aug-23 | N/A | N/A | N/A | General Fund Proper | 72,000.00 | 72,000.00 | | 71,730.00 | 71,730.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7999-35(23)GAD 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 9-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 18-Aug-23 | N/A | N/A | N/A | General Fund Proper | 126,000.00 | 126,000.00 | | 125,930.00 | 125,930.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7611 50203060 | Welfare Goods | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 9-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Proper | 260,991.60 | 260,991.60 | | 170,242.25 | 170,242.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7999-37(23)GAD 50203990 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 9-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 17-Aug-23 | N/A | N/A | N/A | General Fund Proper | 74,000.00 | 74,000.00 | | 73,999.62 | 73,999.62 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) |
| 20401010-06 | Mineral Resource Delivery Receipt | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | 9-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | Trust Fund | 500,000.00 | 500,000.00 | | 499,984.00 | 499,984.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 102150213060 | Repairs and Maintenance - Transportation Equipment | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 9-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 17-Aug-23 | N/A | N/A | N/A | General Fund Proper | 76,000.00 | 76,000.00 | | 75,960.00 | 75,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 8711-06(23)50202010 | Training | Provincial Agriculture's office | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 15-Aug-23 | N/A | N/A | N/A | General Fund Proper | 181,500.00 | 181,500.00 | | 180,850.00 | 180,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-950203070 | Drugs and Medicine | Community Primary Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 25-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 699,863.45 | 699,863.45 | | 636,585.20 | 636,585.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 10115020-3990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Proper | 583,000.00 | 583,000.00 | | 582,750.00 | 582,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-187(23)/1999-252(23)/1999-252(23)50203990 | Other Supplies and Materials | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 16-Aug-23 | 16-Aug-23 | N/A | N/A | 16-Aug-23 | N/A | 18-Aug-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | 50,000.00 | | 49,760.00 | 49,760.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-249(23)1999-187(23)1999-252(23)50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 16-Aug-23 | 16-Aug-23 | N/A | N/A | 16-Aug-23 | N/A | 16-Aug-23 | N/A | N/A | N/A | General Fund Proper | 262,500.00 | 262,500.00 | | 262,499.90 | 262,499.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-126(23)50203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 16-Aug-23 | 16-Aug-23 | N/A | N/A | 16-Aug-23 | N/A | 18-Aug-23 | N/A | N/A | N/A | General Fund Proper | 300,000.00 | 300,000.00 | | 598,650.00 | 598,650.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-4R50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 11-Apr-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 430,619.00 | 430,619.00 | | 428,121.40 | 428,121.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-1450203990 | Other Supplies and Materials | Community Primary Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 99,995.00 | 99,995.00 | | 88,927.00 | 88,927.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-1450203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 24-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 990,000.00 | 990,000.00 | | 882,018.50 | 882,018.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-15 50213070 | Repairs and Maintenance - Furniture and Fixtures | Community Primary Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 673,709.79 | 673,709.79 | | 648,759.00 | 648,759.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-14 50213060 | Repairs and Maintenance - Transportation Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 120,000.00 | 120,000.00 | | 119,780.00 | 119,780.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-15 50213060 | Repairs and Maintenance - | Community Primary Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 100,000.00 | 100,000.00 | | 99,958.00 | 99,958.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411-R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 150,110.00 | 150,110.00 | | 150,077.45 | 150,077.45 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411-10(23) 10705110 | Medical Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 480,000.00 | | 480,000.00 | 325,988.00 | 325,988.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411-R 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 238,000.00 | 238,000.00 | | 216,625.00 | 216,625.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411-R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 979,215.00 | 979,215.00 | | 979,126.35 | 979,126.35 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411-R 50213040 | Repairs and Maintenance - Building and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 260,290.00 | 260,290.00 | | 247,878.90 | 247,878.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 411R-25(23) 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 21-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 74,100.00 | 74,100.00 | | 74,100.00 | 74,100.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411-R 50203070 | Drugs and Medicine | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 11-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 25-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 996,552.00 | 996,552.00 | | 945,061.60 | 945,061.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 12-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 963,530.00 | 963,530.00 | | 882,985.00 | 882,985.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-150203990 | Other Supplies and Materials | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 12-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 235,002.00 | 235,002.00 | | 234,803.95 | 234,803.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-1R50203090 | Fuel, Oil and Lubricants | Carlaon District Hospital | No | Negotiated (SVP) | N/A | 12-Aug-23 | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 80,000.00 | 80,000.00 | | 79,800.00 | 79,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-1250213060 | Repairs and Maintenance- Transportation Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 16-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 27-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 55,000.00 | 55,000.00 | | 54,988.00 | 54,988.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1999-116(23)GAD50202010 | Training | PESO | No | Negotiated (SVP) | N/A | 16-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 151,375.00 | 151,375.00 | | 151,325.00 | 151,325.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1101-11(22)10705090 | Other Machinery and Equipment | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | 16-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 25-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 90,000.00 | | 90,000.00 | 89,950.00 | | 89,950.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1091-09(23)10705030 | Information and Communication Technology Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | 16-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 24-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 580,000.00 | | 580,000.00 | 578,000.00 | | 578,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4421-1250203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 799,553.00 | 799,553.00 | | 738,098.40 | 738,098.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4421-1150203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 736,188.18 | 736,188.18 | | 718,013.93 | 718,013.93 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4421-1050203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 528,299.00 | 528,299.00 | | 525,276.50 | 525,276.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4421-10-04(22)/4421-10-03(22)10705990 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 280,000.00 | | 280,000.00 | 279,997.00 | | 279,997.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4421-1250203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 524,998.00 | 524,998.00 | | 338,774.25 | 338,774.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-3R 50203080 | Medical, Dental and Laboratory Supplies | Mabiny Medicare Community Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 28-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 60,550.00 | 60,550.00 | | 60,534.40 | 60,534.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4421-3R 50203070 | Drugs and Medicines | Mabiny Medicare Community Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 296,550.00 | 296,550.00 | | 286,408.00 | 286,408.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4411-31(23) 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 400,000.00 | 400,000.00 | | 387,718.00 | 387,718.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4411R-25(23) 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 28-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 200,000.00 | 200,000.00 | | 199,257.50 | 199,257.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4411R-26(23) 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 500,000.00 | 500,000.00 | | 498,775.00 | 498,775.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4411-R 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 82,500.00 | 82,500.00 | | 82,250.00 | 82,250.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4411R 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 28-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 70,000.00 | 70,000.00 | | 69,650.00 | 69,650.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4411R-25(23) 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 25-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 240,000.00 | 240,000.00 | | 25,800.00 | 25,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 8751-/8751-50213050 | Repairs and Maintenance- Transportation Equipment / Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 13-Sep-23 | N/A | N/A | N/A | General Fund Proporr | 228,338.00 | 228,338.00 | | 228,012.00 | 228,012.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 8751 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 4-Sep-23 | N/A | N/A | N/A | General Fund Proporr | 258,360.00 | 258,360.00 | | 257,725.00 | 257,725.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 8751 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 14-Sep-23 | N/A | N/A | N/A | General Fund Proporr | 144,400.00 | 144,400.00 | | 120,760.00 | 120,760.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Acceptance (if applicable) | |
| 8751 5021306 0 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 4-Sep-23 | N/A | N/A | N/A | General Fund Proper | 108,812.00 | 108,812.00 | | 108,371.00 | 108,371.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | | |
| 8751-/ 5021306 0 | Repairs and Maintenance - Machinery and Equipment / Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 14-Sep-23 | N/A | N/A | N/A | General Fund Proper | 467,780.00 | 467,780.00 | | 467,615.00 | 467,615.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | | |
| 8918- 069(22) | 1 lot automotive diesel fuel and 1 lot unleaded gasoline | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Proper | 256,643.71 | 256,643.71 | | 253,000.00 | 253,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | | |
| 4411R- 53(22) 001 | Buildings and Other Structures renovation of Raamp going to Hemodialysis Center (NOPHO) NOPH compound, Dumaguete City | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 17-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | 150,000.00 | | 149,989.00 | 149,989.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | | |
| 4421-6f 5020308 0 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 299,836.40 | 299,836.40 | | 298,826.30 | 298,826.30 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | | |
| 4411R- 5020308 0 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 534,540.00 | 534,540.00 | | 533,316.00 | 533,316.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | | |
| 1999- 88(23) 5020399 0 | Other Supplies and Materials | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Proper | 216,500.00 | 216,500.00 | | 216,310.00 | 216,310.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | | |
| 1999- 104A(23) GAD 1070503 0 | Information and Communication Technology Equipment | PGO- GAD/Livelihood | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 24-Aug-23 | N/A | N/A | N/A | General Fund Proper | 75,000.00 | | 75,000.00 | | 74,900.00 | | 74,900.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1012- 5020305 0 | Food Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 25-Aug-23 | N/A | N/A | N/A | General Fund Proper | 766,366.00 | 766,366.00 | | 766,366.00 | 766,366.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | | |
| 1999- 90(23) 5020309 0 | Fuel, Oil and Lubricants | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Proper | 300,000.00 | 300,000.00 | | 299,800.00 | 299,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | | |
| 8751 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 86,710.00 | 86,710.00 | | 86,639.00 | 86,639.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1061-20050213060 | Repairs and Maintenance - Transportation Equipment | Provincial General Service Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Proper | 95,430.00 | 95,430.00 | | 95,165.50 | 95,165.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1061-20050203010 | Office Supplies | Provincial General Service Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Proper | 54,000.00 | 54,000.00 | | 53,940.00 | 53,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1999-243(23)50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Proper | 112,074.74 | 112,074.74 | | 112,074.74 | 112,074.74 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1999-137(23)/1999-136(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 500,000.00 | 500,000.00 | | 249,000.00 | 249,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 875150203990 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 24-Aug-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,916.00 | 99,916.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 10705990 | Other Machinery and Equipment | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Proper | 70,000.00 | | 70,000.00 | 69,500.00 | | 69,500.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 50203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Proper | 704,750.00 | 704,750.00 | | 689,176.00 | 689,176.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 50203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Proper | 675,000.00 | 675,000.00 | | 674,820.00 | 674,820.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1999-140(23)50203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Proper | 250,000.00 | 250,000.00 | | 249,000.00 | 249,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1999-139(23)50203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Proper | 250,000.00 | 250,000.00 | | 249,000.00 | 249,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1999-143(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Proper | 780,000.00 | 780,000.00 | | 0.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1011-5021-0030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Proper | 195,000.00 | 195,000.00 | | 194,895.00 | 194,895.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4411R-31(23) 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 400,000.00 | 400,000.00 | | 399,779.45 | 399,779.45 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4421-12 50203090 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 7-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 87,200.00 | 87,200.00 | | 68,000.00 | 68,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 4411-R 50213040 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 4-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 141,070.00 | 141,070.00 | | 141,029.60 | 141,029.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug-23 | 18-Aug-23 | N/A | N/A | N/A | |
| 1999-79(B)-(23) 10705990 | Other Machinery and Equipment | Bids and Awards Committee | No | Negotiated (SVP) | N/A | 20-Jul-23 | N/A | 25-Aug-23 | 25-Aug-23 | N/A | N/A | 25-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Proper | 120,000.00 | | 120,000.00 | 119,695.00 | 119,695.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | N/A | |
| 4421-6I 50203080 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 5-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 57,455.00 | 57,455.00 | | 57,455.00 | 57,455.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7999-05(23) 50203990 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Proper | 248,000.00 | 248,000.00 | | 230,240.00 | 230,240.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7999-05(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 18-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Proper | 60,000.00 | 60,000.00 | | 59,928.00 | 59,928.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-1R 50203070 | Drugs and Medicine | Canlaon District Hospital | No | Negotiated (SVP) | N/A | 22-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 157,500.00 | 157,500.00 | | 122,500.00 | 122,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-3R 50203070 | Drugs and Medicine | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 22-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 4-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 247,900.00 | 247,900.00 | | 246,865.00 | 246,865.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-254(23) 5020-3990 | Other Supplies and Materials | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 22-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | 50,000.00 | | 49,894.85 | 49,894.85 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-117(23)GAD 50202010 | Training | PGO-GADRCC | No | Negotiated (SVP) | N/A | 23-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 90,000.00 | 90,000.00 | | 89,940.00 | 89,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 9998-02(23) 50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 23-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 792,000.00 | 792,000.00 | | 791,493.50 | 791,493.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1061-200 50213040 1061-200 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial General Service Office | No | Negotiated (SVP) | N/A | 23-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 21-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 792,672.15 | 792,672.15 | | 780,485.60 | 780,485.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 5E+07 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 23-Aug-23 | N/A | 29-Aug-23 | 19-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 486,000.00 | 486,000.00 | | 485,946.00 | 485,946.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-90(23) 50202010 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 23-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 500,000.00 | 500,000.00 | | 499,500.00 | 499,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-19(23) 5020-2010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 150,000.00 | 150,000.00 | | 149,910.00 | 149,910.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4999-09(23) 502036070 | Drugs and Medicine | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 991,503.60 | 991,503.60 | | 983,384.95 | 983,384.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1011 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 148,000.00 | 148,000.00 | | 148,000.00 | 148,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-4R02(23)GAD 50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 159,390.00 | 159,390.00 | | 159,075.00 | 159,075.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-4R02(23)GAD 50203990 | Other Supplies and Materials | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 79,500.00 | 79,500.00 | | 79,405.00 | 79,405.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-4R-02A(23)GAD 10705110 | Medical Equipment | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 7-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 65,000.00 | | 65,000.00 | 64,900.00 | | 64,900.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-4R-50203070 | Drugs and Medicines | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 110,000.00 | 110,000.00 | | 110,000.00 | | 110,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-3R-50203080 | Medical, Dental and Laboratory Supplies | Mabinyay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 191,000.00 | 191,000.00 | | 125,630.00 | | 125,630.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R-03(23) 10705030 | Information and Communication Technology Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 7-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 250,000.00 | | 250,000.00 | 249,700.00 | | 249,700.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R-34(23) 10705990 | Other Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 60,000.00 | | 60,000.00 | 59,950.00 | | 59,950.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4999-02A-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 5-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 224,650.00 | 224,650.00 | | 218,650.00 | | 218,650.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 991,500.00 | 991,500.00 | | 953,000.00 | | 953,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 20401010-903-4999-02 (City Fund for Talay) 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 5-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 162,485.00 | 162,485.00 | | 158,535.00 | | 158,535.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 20401010-903-4999-02 (City Fund for Talay) 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 5-Sep-23 | N/A | N/A | N/A | Trust Fund | 237,865.00 | 237,865.00 | | 227,960.00 | | 227,960.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4999-02A-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 24-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 254,465.00 | 254,465.00 | | 244,607.00 | | 244,607.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Acceptance (if applicable) |
| 4421-4R-50203070 | Drugs and Medicines | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 821,620.00 | 821,620.00 | | 818,528.58 | 818,528.58 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R-50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 7-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 767,625.00 | 767,625.00 | | 764,060.70 | 764,060.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 9998-02(23)-50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Propert | 503,380.00 | 503,380.00 | | 495,000.00 | 495,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-121(23)G-AD-50202010 | Training | PGO-Technology & Livelihood Dev't Center | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Propert | 115,576.00 | 115,576.00 | | 114,945.40 | 114,945.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-121(23)G-AD-50202010 | Training | PGO-Technology & Livelihood Dev't Center | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Propert | 72,000.00 | 72,000.00 | | 71,946.00 | 71,946.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-250(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Propert | 196,000.00 | 196,000.00 | | 195,991.00 | 195,991.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 7999-05(23)-50203010 | Office Supplies | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Propert | 79,989.45 | 79,989.45 | | 79,896.95 | 79,896.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-206(23)-50203090 | Fuel, Oil and Laboratory Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Propert | 500,000.00 | 500,000.00 | | 499,900.00 | 499,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 1999-90(23)-50299010 | Advertising | PGO-Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Propert | 60,000.00 | 60,000.00 | | 59,999.00 | 59,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4421-4R-08(22)-10705110 | Medical Equipment | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 340,000.00 | | 340,000.00 | 338,000.00 | 338,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |
| 4411R-02(23)-10705030 | Information and Communication Technology Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 7-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 200,000.00 | 200,000.00 | | 199,880.00 | 199,880.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 7999-11(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 31-Aug-23 | 31-Aug-23 | N/A | N/A | 31-Aug-23 | N/A | 4-Sep-23 | N/A | N/A | N/A | General Fund Proposer | 160,000.00 | 160,000.00 | | 159,200.00 | 159,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | N/A | |
| 9998-02(23) 50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 25-Aug-23 | N/A | 31-Aug-23 | 31-Aug-23 | N/A | N/A | 31-Aug-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Proposer | 74,131.00 | 74,131.00 | | 115,774.70 | 115,774.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | N/A | |
| 4421-R 580203070 | Drugs and Medicines | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 266,162.00 | 266,162.00 | | 265,693.26 | 265,693.26 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-4R 50203070 | Drugs and Medicines | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 145,900.00 | 145,900.00 | | 145,287.50 | 145,287.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-15 50203990 | Other supplies and Materials | Community Primary Hospital | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 50,000.00 | 50,000.00 | | 46,761.90 | 46,761.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-15 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 50,000.00 | 50,000.00 | | 49,620.00 | 49,620.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-3R 50203070 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 276,490.00 | 276,490.00 | | 261,616.00 | 261,616.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4411R-28(23) 50203090 4411R-26(23) 50203090 4411R-25(23) | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 195,000.00 | 195,000.00 | | 194,600.00 | 194,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4411R-18(23) 50299990 | Other Maintenance and Operating | Negros Oriental Provincial Hospital | No | Negotiated (NGO) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | 5-Sep-23 | 13-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 2,500,000.00 | 2,500,000.00 | | 2,500,000.00 | 2,500,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 1999-144(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proposer | 300,000.00 | 300,000.00 | | 299,985.00 | 299,985.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-123(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 150,000.00 | 150,000.00 | | 144,000.00 | 144,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 1091-03(23) 10705990 1091-04(23) 10705990 | Other Machinery and Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 309,800.00 | 309,800.00 | | 240,484.00 | | 240,484.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-15 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 700,000.00 | 700,000.00 | | 537,643.15 | 537,643.15 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-3R 50203080 | Medical, Dental and Laboratory Supplies | Mabiny Medicare Community Hospital | No | Negotiated (SVP) | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 236,500.00 | 236,500.00 | | 236,093.00 | 236,093.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 1999-116(23)GAD 50202010 | Training | PESO | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 64,000.00 | 64,000.00 | | 63,960.00 | 63,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 9998-29(23) 10705030 | Information and Communication Technology Equipment | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 76,755.00 | 76,755.00 | | 76,755.00 | | 76,755.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 8751-07(20) GAD 001 | Installation of Waterworks System in So. Tamlang, Brgy. Talalak Santa Catalina, Neg. Or (GAD) | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 15-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 941,148.00 | 941,148.00 | | 939,456.85 | 939,456.85 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 1121 10705020 | Office Equipments | Provincial Internal Audit Service Office | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 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 | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 1101-01(23) 50202010 | Training | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 5-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 183,000.00 | 183,000.00 | | 175,500.00 | 175,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 8751 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 1-Sep-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 13-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 225,664.00 | 225,664.00 | | 225,610.25 | 225,610.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 8751 5021306 0 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 1-Sep-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Proper | 220,700.00 | 220,700.00 | | 216,195.00 | 216,195.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 8751 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 1-Sep-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Proper | 450,912.00 | 450,912.00 | | 441,976.00 | 441,976.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 1999-206(23) 5020312 0 | Military, Police and Traffic Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 1-Sep-23 | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Proper | 200,000.00 | 200,000.00 | | 199,401.00 | 199,401.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 4421-11-02(22) 1070503 0 4421-11-03(22) 1070503 0 | Information and Communication Technology Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 13-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 236,000.00 | | 236,000.00 | 235,700.00 | | 235,700.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 4421-12-03(22) 1070601 0 | Motor Vehicles | Community Primary Hospital | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 100,000.00 | | 100,000.00 | 98,500.00 | | 98,500.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 4421-12-06(22) 1070503 0 | Information and Communication Technology Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 9/6/0202 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 60,000.00 | | 60,000.00 | 59,920.00 | | 59,920.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 4411R 5020308 0 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 559,390.00 | 559,390.00 | | 558,793.70 | 558,793.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 4411-R 5020307 0 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 976,500.00 | 976,500.00 | | 633,100.00 | 633,100.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 4411R 5021304 0 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 13-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 179,970.00 | 179,970.00 | | 179,933.60 | 179,933.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 1999-196(22) 1070503 0 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 200,000.00 | 200,000.00 | | 199,960.00 | 199,960.00 | | 199,960.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 1999-123Q(23) 1070503 0 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 95,000.00 | 95,000.00 | | 94,498.00 | 94,498.00 | | 94,498.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 1999-123(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Proper | 98,000.00 | 98,000.00 | | 97,680.00 | 97,680.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 1999-181(23) 50203990 | Other supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Proper | 233,900.00 | 233,900.00 | | 233,798.00 | 233,798.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 1999-179(23) 50203100 | Agricultural and Marine Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | 50,000.00 | | 49,987.50 | 49,987.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 1999-108(23)GAD 50299990 | Other Maintenance and Operating | PGO-GADRCC | No | Negotiated (NGO) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Proper | 633,110.00 | 633,110.00 | | 633,110.00 | 633,110.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 1041-07(23) 50202010 | Training | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | 31-Aug-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 105,000.00 | 105,000.00 | | 104,999.00 | 104,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 4421-11-08(22) 10705990 4421-11-07(22) 10705990 4421-11-09(22) 10705990 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 1-Sep-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 15-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 240,000.00 | | 240,000.00 | 119,928.00 | | 119,928.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 1999-90(23) 50299010 | Advertising | PGO-Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 1-Sep-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 120,000.00 | 120,000.00 | | 120,000.00 | 120,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |
| 4421-11-05(22) 10705990 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 1-Sep-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 150,000.00 | | 150,000.00 | 130,000.00 | | 130,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-11-03(22) 10705990 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 1-Sep-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 11-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 200,000.00 | | 200,000.00 | 199,950.00 | | 199,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-9 50203090 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | N/A | 1-Sep-23 | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | 6-Sep-23 | 6-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 78,000.00 | 78,000.00 | | 77,800.00 | 77,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 1011-5021-3060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 4-Sep-23 | N/A | 7-Sep-23 | 7-Sep-23 | N/A | N/A | 7-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 491,040.00 | 491,040.00 | | 487,970.00 | 487,970.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-3R-50203070 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 9-Sep-23 | N/A | 9-Sep-23 | 9-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 14-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 291,950.00 | 291,950.00 | | 266,792.00 | 266,792.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep-23 | 1-Sep-23 | N/A | N/A | N/A | |
| 4421-10-50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | 6-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 765,568.00 | 765,568.00 | | 751,230.75 | 751,230.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4421-6R-50203990 | Other Supplies and Materials | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 6-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 100,000.00 | 100,000.00 | | 99,845.22 | 99,845.22 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4421-2I-50203080 | Medical, Dental and Laboratory Supplies | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 6-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 143,400.00 | 143,400.00 | | 143,375.00 | 143,375.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 6-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 980,000.00 | 980,000.00 | | 978,650.00 | 978,650.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 6-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 978,800.00 | 978,800.00 | | 978,250.00 | 978,250.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411-R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 6-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 771,950.00 | 771,950.00 | | 633,897.50 | 633,897.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-98(22)-50203990 | Other Supplies and Materials | PGO-NOSDEP | No | NP-53.9 - Small Value Procurement | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 14-Sep-23 | N/A | N/A | N/A | General Fund Proper | 690,394.00 | 690,394.00 | | 326,670.00 | 326,670.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-98(23)-50202010 | Training | PGO-NOSDEP | No | NP-53.9 - Small Value Procurement | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Proper | 80,000.00 | 80,000.00 | | 79,968.00 | 79,968.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8721-08(23) 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 15-Sep-23 | N/A | N/A | N/A | General Fund Proper | 689,080.00 | 689,080.00 | | 688,578.00 | 688,578.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 8721-06(23) 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Proper | 898,100.00 | 898,100.00 | | 894,035.00 | 894,035.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1061-300 50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 14-Sep-23 | N/A | N/A | N/A | General Fund Proper | 517,500.00 | 517,500.00 | | 445,500.00 | 445,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1061-200 50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Proper | 238,242.50 | 238,242.50 | | 237,382.00 | 237,382.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-123(23)-50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Proper | 99,750.00 | 99,750.00 | | 99,735.00 | 99,735.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-332(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 14-Sep-23 | N/A | N/A | N/A | General Fund Proper | 949,500.00 | 949,500.00 | | 948,170.00 | 948,170.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-123(23)-50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Proper | 300,000.00 | 300,000.00 | | 296,000.00 | 296,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-208(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 15-Sep-23 | N/A | N/A | N/A | General Fund Proper | 504,000.00 | 504,000.00 | | 503,520.00 | 503,520.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-328(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 13-Sep-23 | N/A | N/A | N/A | General Fund Proper | 800,000.00 | 800,000.00 | | 797,600.00 | 797,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-318 (23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 27-Sep-23 | N/A | N/A | N/A | General Fund Proper | 493,000.00 | 493,000.00 | | 492,710.00 | 492,710.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-103(23)GAD 5029900 | Printing and Publication | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Proper | 70,700.00 | 70,700.00 | | 70,548.50 | 70,548.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-123F(23) 10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Proper | 78,000.00 | | 78,000.00 | 77,890.00 | 77,890.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-143(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 15-Sep-23 | N/A | N/A | N/A | General Fund Proper | 740,000.00 | 740,000.00 | | 738,000.00 | 738,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-329(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 14-Sep-23 | N/A | N/A | N/A | General Fund Proper | 800,000.00 | 800,000.00 | | 799,600.00 | 799,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-98(23) 50203990 | Other Supplies and Materials | PGO-NOSDEP | No | Negotiated (SVP) | N/A | 7-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 15-Sep-23 | N/A | N/A | N/A | General Fund Proper | 309,600.00 | 309,600.00 | | 298,581.25 | 298,581.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 8751 50213060 8751 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Proper | 157,200.00 | 157,200.00 | | 156,646.00 | 156,646.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-123(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Proper | 78,500.00 | 78,500.00 | | 78,495.00 | 78,495.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-265E(23) 10706010 | Motor Vehicle | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Proper | 125,000.00 | | 125,000.00 | 249,990.00 | 249,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-265(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Proper | 165,900.00 | 165,900.00 | | 165,866.00 | 165,866.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4421-4R 50213040 4421-4I 50213040 | Repairs and Maintenance - Buildings and Other Structures | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 171,315.00 | 171,315.00 | | 171,170.38 | 171,170.38 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411R-20(23)-50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 19-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 500,000.00 | 500,000.00 | | 499,948.00 | 499,948.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 978,000.00 | 978,000.00 | | 972,810.00 | 972,810.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4999-02A 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 834,618.00 | 834,618.00 | | 791,893.30 | 791,893.30 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411R-20(23)-50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 50,000.00 | 50,000.00 | | 49,990.00 | 49,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411R-20(23)-50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 50,000.00 | 50,000.00 | | 27,166.50 | 27,166.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 720,585.00 | 720,585.00 | | 718,754.00 | 718,754.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411-I 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 857,210.00 | 857,210.00 | | 832,010.00 | 832,010.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411-DXI-08(23) 10705030 | Information and Communication Technology Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 21-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 900,000.00 | | 900,000.00 | 882,000.00 | | 882,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411R-21(23) 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 19-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 979,200.00 | 979,200.00 | | 979,057.60 | 979,057.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411R-20(23) 50203090 | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 18-Sep-23 | 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 | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 117,500.00 | 117,500.00 | | 117,450.00 | 117,450.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411-R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 188,000.00 | 188,000.00 | | 186,000.00 | 186,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411-I 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 592,725.00 | 592,725.00 | | 590,304.40 | 590,304.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411-I 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 152,639.00 | 152,639.00 | | 149,999.00 | 149,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411-I 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 19-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 807,600.00 | 807,600.00 | | 772,400.00 | 772,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4421-13 10705110 | Medical Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 9-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 530,000.00 | | 530,000.00 | 527,990.00 | 527,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4421-13 10705990 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 9-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 180,200.00 | | 180,200.00 | 14,995.00 | 14,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 4411-I 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 9-Sep-23 | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 21-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 997,835.00 | 997,835.00 | | 996,260.00 | 996,260.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep-23 | 8-Sep-23 | N/A | N/A | N/A | |
| 1999-345(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 12-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Proper | 447,000.00 | 447,000.00 | | 446,400.00 | 446,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 1999-320(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 12-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Proper | 800,000.00 | 800,000.00 | | 799,200.00 | 799,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4421-3R 50203080 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 320,035.00 | 320,035.00 | | 319,007.00 | 319,007.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 21-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 962,500.00 | 962,500.00 | | 952,590.00 | 952,590.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411-50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 60,000.00 | 60,000.00 | | 59,999.80 | 59,999.80 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411-50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 212,000.00 | 212,000.00 | | 211,920.00 | 211,920.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411-50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 276,000.00 | 276,000.00 | | 275,960.00 | 275,960.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411R-212(23)50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 418,778.00 | 418,778.00 | | 418,755.40 | 418,755.40 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411R-21(23)50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 21-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 900,000.00 | 900,000.00 | | 899,000.00 | 899,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 1999-02(23)-50202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Proper | 972,000.00 | 972,000.00 | | 971,999.90 | 971,999.90 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 1999-155(23)-50203050 | Food Supplies | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Proper | 598,500.00 | 598,500.00 | | 598,500.00 | 598,500.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 1999-218(23)5020-2010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 19-Sep-23 | N/A | N/A | N/A | General Fund Proper | 60,000.00 | 60,000.00 | | 59,955.00 | 59,955.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 102150203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Proper | 249,495.00 | 249,495.00 | | 247,253.00 | 247,253.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 1999-123(23)50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 22-Sep-23 | N/A | N/A | N/A | General Fund Proper | 140,000.00 | 140,000.00 | | 139,498.00 | 139,498.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8751 50213050 8751 50213060 | Repairs and Maintenance - Transportation Equipment/ Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 14-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 272,200.00 | 272,200.00 | | 271,612.00 | 271,612.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 8751 50213060 8751 50213050 | Repairs and Maintenance - Transportation Equipment/ Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 14-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 3-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 156,201.36 | 156,201.36 | | 96,893.00 | 96,893.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 1999-84(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 21-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 177,000.00 | 177,000.00 | | 176,728.80 | 176,728.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 8751 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 308,300.00 | 308,300.00 | | 307,690.00 | 307,690.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 8721-05(23) 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 979,450.00 | 979,450.00 | | 92,875.50 | 92,875.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 1999-319(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 800,000.00 | 800,000.00 | | 799,600.00 | 799,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 1999-344(23) 50203990 1999-364(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 898,290.00 | 898,290.00 | | 892,450.00 | 892,450.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4999-19(23) 50203080 | Medical, Dental and Laboratory Supplies | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 50,000.00 | 50,000.00 | | 49,790.00 | 49,790.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 60,000.00 | 60,000.00 | | 59,999.80 | 59,999.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 1999-321(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 15-Sep-23 | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 22-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 800,000.00 | 800,000.00 | | 796,800.00 | 796,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-265(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | 15-Sep-23 | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 140,000.00 | 140,000.00 | | 139,970.00 | 139,970.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | N/A | |
| 1999-73(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 22-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 563,740.00 | 563,740.00 | | 562,593.50 | 562,593.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | N/A | |
| 1999-331(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 649,999.70 | 649,999.70 | | 649,640.00 | 649,640.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | N/A | |
| 1011 5021-3060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 22-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 763,605.00 | 763,605.00 | | 762,005.00 | 762,005.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | N/A | |
| 1999-322(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 800,000.00 | 800,000.00 | | 799,000.00 | 799,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | N/A | |
| 1011 5020-3990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 21-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 135,134.40 | 135,134.40 | | 134,871.70 | 134,871.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | N/A | |
| 1999-88(23) 50213060 | Repairs and Maintenance - Transportation Equipment | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 21-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 80,000.00 | 80,000.00 | | 79,960.00 | 79,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | N/A | |
| 5020-2010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 22-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 146,250.00 | 146,250.00 | | 146,070.00 | 146,070.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | N/A | |
| 4999-02A 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 14-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 56,250.00 | 56,250.00 | | 53,250.00 | 53,250.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411-R 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 14-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 112,500.00 | 112,500.00 | | 112,500.00 | 112,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4421-13 50203090 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 26-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 75,106.00 | 75,106.00 | | 74,409.00 | 74,409.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-13 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 28-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 612,499.00 | 612,499.00 | | 463,491.50 | 463,491.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4421-15 50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 28-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 711,277.45 | 711,277.45 | | 627,264.70 | 627,264.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4421-13 50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 26-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 793,645.90 | 793,645.90 | | 793,115.14 | 793,115.14 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4421-6i 50203990 | Other Supplies and Materials | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 27-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 56,000.00 | 56,000.00 | | 55,996.00 | 55,996.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4421-2i 50203080 | Medical, Dental and Laboratory Supplies | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 27-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 53,030.00 | 53,030.00 | | 52,309.21 | 52,309.21 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4421-3R 50213060 | Repairs and Maintenance - Transportation Equipment | Mabiny Medicare Community Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 26-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 58,500.00 | 58,500.00 | | 58,470.00 | 58,470.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411R-24(23) 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 827,020.00 | 827,020.00 | | 826,588.00 | 826,588.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411-R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 924,370.00 | 924,370.00 | | 613,005.50 | 613,005.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411-I 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 27-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 934,000.00 | 934,000.00 | | 932,750.00 | 932,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 28-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 287,171.00 | 287,171.00 | | 199,944.00 | 199,944.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4411 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 511,150.00 | 511,150.00 | | 473,390.00 | 473,390.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411 5020305 0 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 15-Sep-23 | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 27-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 615,540.00 | 615,540.00 | | 296,664.50 | 296,664.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 4421-3R 5021307 0 | Repairs and Maintenance - Furniture and Fixtures | Mabiny Medicare Community Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 3-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 71,500.00 | 71,500.00 | | 70,470.00 | 70,470.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 33925-01(23) 5020307 0 5020308 0 | Drugs and Medicines / Medical, Dental and Laboratory Supplies | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Propert | 199,945.00 | 199,945.00 | | 199,334.55 | 199,334.55 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 8751 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Propert | 270,500.00 | 270,500.00 | | 270,320.00 | 270,320.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep-23 | 15-Sep-23 | N/A | N/A | N/A | |
| 1999-110(23)G AD- 5020201 0 | Training | PGO- Gadivelihood | No | Negotiated (SVP) | N/A | 21-Sep-23 | N/A | 25-Sep-23 | 25-Sep-23 | N/A | N/A | 25-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 262,890.00 | 262,890.00 | | 262,590.70 | 262,590.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-110(23)G AD- 5020201 0 | Training | PGO- Gadivelihood | No | Negotiated (SVP) | N/A | 21-Sep-23 | N/A | 25-Sep-23 | 25-Sep-23 | N/A | N/A | 25-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 235,000.00 | 235,000.00 | | 234,860.00 | 234,860.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-221(23) 5020399 0 | Other Supplies and Materials | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 19-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Propert | 250,000.00 | 250,000.00 | | 249,827.00 | 249,827.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4421-13 1070599 0 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 20-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 53,000.00 | | 53,000.00 | 52,985.00 | | 52,985.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4421-13 5020399 0 | Other Supplies and Materials | Community Primary Hospital | No | Negotiated (SVP) | N/A | 20-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 79,998.61 | 79,998.61 | | 79,502.00 | 79,502.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4421-8-02(23)GA D 5020307 0 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | 20-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 121,200.00 | 121,200.00 | | 120,533.40 | 120,533.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4421-13 5021306 0 | Repairs and Maintenance - Transportation Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 20-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 199,975.00 | 199,975.00 | | 199,674.00 | 199,674.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-13 1070599 0 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 20-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 106,020.00 | | 106,020.00 | 105,975.00 | | 105,975.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4421-13 1070511 0 | Medical Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 20-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 689,000.00 | | 689,000.00 | 688,968.00 | | 688,968.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4421-R 5020308 0 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 3-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 995,800.00 | 995,800.00 | | 606,555.00 | | 606,555.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4411-R 5021304 0 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 370,250.00 | 370,250.00 | | 369,938.90 | | 369,938.90 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-21(23) 5020399 0 | Other Supplies and Materials | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | N/A | 21-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 28-Sep-23 | N/A | N/A | N/A | General Fund Propere | 150,000.00 | 150,000.00 | | 149,930.00 | | 149,930.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1081-02(23) 1070503 0 | Information and Communication Technology Equipment | Provincial Accountant's Office | No | Negotiated (SVP) | N/A | 21-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 27-Sep-23 | N/A | N/A | N/A | General Fund Propere | 100,000.00 | | 100,000.00 | 99,920.00 | | 99,920.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 8751 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 21-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Propere | 106,165.00 | 106,165.00 | | 106,017.00 | | 106,017.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 8751 5021306 0 8751 5021305 0 | Repairs and Maintenance - Transportation Equipment/ Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Propere | 67,856.00 | 67,856.00 | | 66,252.60 | | 66,252.60 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-265A(23) 1070503 0 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Propere | 60,000.00 | 60,000.00 | | 59,998.00 | | 59,998.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 7999-21(23)-5020201 0 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Propere | 144,000.00 | 144,000.00 | | 143,820.00 | | 143,820.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4421-3R 5020308 0 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 264,800.00 | 264,800.00 | | 176,008.00 | | 176,008.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-123(23) 10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Proper | 76,800.00 | | 76,800.00 | 76,790.00 | | 76,790.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-254(23) 5020-2010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Proper | 450,000.00 | 450,000.00 | | 444,775.00 | | 444,775.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4999-02A 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 3-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 99,965.00 | 99,965.00 | | 52,029.74 | | 52,029.74 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-116(23)G AD-50202010 | Training | PESO | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Proper | 84,000.00 | 84,000.00 | | 83,937.00 | | 83,937.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-118A(22) 10705990 | Other Machinery and Equipment | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | | 50,000.00 | 49,850.00 | | 49,850.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-80(23)-50203990 | Other Supplies and Materials | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Proper | 130,000.00 | | 130,000.00 | 129,996.00 | | 129,996.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 33925-01(23) 50203050 | Food Supplies | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 28-Sep-23 | N/A | N/A | N/A | General Fund Proper | 339,300.00 | 339,300.00 | | 339,126.00 | | 339,126.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 39995-04(23)-50202010 | Training | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | 150,000.00 | | 149,250.00 | | 149,250.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1101-03(15) 1101-03(16) 223 and 240 | 1 unit floor standing mounted air condition with installation and 2 unit 2HP split type air condition with installation | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Proper | 190,000.00 | | 190,000.00 | 189,700.00 | | 189,700.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-316(23)-50203990 | Other Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Proper | 994,000.00 | 994,000.00 | | 993,858.00 | | 993,858.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-282(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Proper | 350,000.00 | 350,000.00 | | 348,360.00 | | 348,360.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-343(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Proper | 449,800.00 | | 449,800.00 | 449,748.00 | | 449,748.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 1999-280(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Proper | 500,000.00 | 500,000.00 | | 499,693.00 | | 499,693.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 761150203060 | Welfare Goods | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Proper | 87,750.00 | 87,750.00 | | 87,750.00 | | 87,750.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep-23 | 22-Sep-23 | N/A | N/A | N/A | |
| 4421-7R-02(20)GAD 10705020 4999-068(19)GAD 10705020 | Office Equipment | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 620,000.00 | | 620,000.00 | 618,600.00 | | 618,600.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |
| 4421-9-01(22)-10705990 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 250,000.00 | 250,000.00 | | 249,945.00 | | 249,945.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |
| 4421-12-02(22)-10705990 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 50,000.00 | 50,000.00 | | 49,999.00 | | 49,999.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |
| 4421-13-03(22)-10705110/ 4421-13-25(22)-10705110 | Medical Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 106,000.00 | | 106,000.00 | 83,998.00 | | 83,998.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |
| 4421-13-14(23)-10705030/ 4421-13-21(22)-10705030/4421-13-23(23)22)-10705030 | Information and Communication Technology Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 318,000.00 | | 318,000.00 | 317,700.00 | | 317,700.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |
| 4421-9-03(22)-10705030 | Information and Communication Technology Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 3-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 54,000.00 | | 54,000.00 | 53,900.00 | | 53,900.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-15-06(22)/4421-15-03(23)/4421-15-05(22)/4421-15-04(22)-10705110 | Medical Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 148,000.00 | | 148,000.00 | 147,497.00 | | 147,497.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |
| 4411-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 57,430.00 | 57,430.00 | | 46,440.00 | | 46,440.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |
| 4411-50213040 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 465,600.00 | | 465,600.00 | 465,448.75 | | 465,448.75 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |
| 4421-3R50203080 | Medical, Dental and Laboratory Supplies | Mabinyo Medicare Community Hospital | No | Negotiated (SVP) | N/A | 22-Sep-23 | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 193,500.00 | 193,500.00 | | 192,595.65 | | 192,595.65 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | N/A | |
| 8751-12(22)/8751-14(22)-10705990 | Other Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 25-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 23-Oct-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | | 150,000.00 | 148,800.00 | | 148,800.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 4421-6I50203070 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 9-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 236,400.00 | 236,400.00 | | 234,265.00 | | 234,265.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 4421-2I50203990 | Other Supplies and Materials | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 197,425.00 | 197,425.00 | | 194,811.00 | | 194,811.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 4421-2I50203990 | Other Supplies and Materials | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 9-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 110,755.00 | 110,755.00 | | 110,339.50 | | 110,339.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 4421-2R-11(22)10705110 | Medical Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 160,000.00 | | 160,000.00 | 130,000.00 | | 130,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1999-86(23)50202010 | Training | PGO-Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Proper | 448,000.00 | 448,000.00 | | 447,440.00 | | 447,440.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-265(23) 50213090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,622.00 | 99,622.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 4999-24(23) 50203080 | Medical, Dental and Laboratory Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Proper | 499,000.00 | 499,000.00 | | 498,525.00 | 498,525.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1011-15(23) 10705030 1011-14(23) 10705030 1011-13(23) 50205000 | Information and Communication Technology Equipment / Other Machinery and Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Proper | 708,725.00 | | 708,725.00 | 698,050.00 | | 698,050.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1999-265(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 13-Oct-23 | N/A | 24-Oct-23 | N/A | N/A | N/A | General Fund Proper | 55,360.00 | 55,360.00 | | 53,510.00 | 53,510.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1999-265(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 24-Oct-23 | N/A | N/A | N/A | General Fund Proper | 94,640.00 | 94,640.00 | | 87,300.00 | 87,300.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1999-265(23) 50203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Proper | 99,991.00 | 99,991.00 | | 99,681.50 | 99,681.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 4999-21(23) 50203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Proper | 997,500.00 | 997,500.00 | | 996,930.00 | 996,930.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1999-389(23) 50203990 | Other Supplies and Materials | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Proper | 999,800.00 | 999,800.00 | | 998,000.00 | 998,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 9998-29(23) 10705030 | Information and Communication Technology Equipment | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | N/A | 27-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Proper | 239,985.00 | 239,985.00 | | 239,982.00 | 239,982.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1999-120(23) GAD 50202010 | Training | PGO- Provincial Integrated Skills Training Center | No | Negotiated (SVP) | N/A | 28-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 13-Oct-23 | N/A | N/A | N/A | General Fund Proper | 139,343.50 | 139,343.50 | | 139,199.55 | 139,199.55 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-120(23)GAD 50202010 | Training | PGO- Provincial Integrated Skills Training Center | No | Negotiated (SVP) | N/A | 28-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Proper | 167,561.00 | 167,561.00 | | 167,494.50 | 167,494.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1081-01(21) 10705030 | Information and Communication Technology Equipment | Provincial Accountant's Office | No | Negotiated (SVP) | N/A | 28-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Proper | 200,000.00 | | 200,000.00 | 199,750.00 | 199,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 4411-1200-50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 28-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 352,493.00 | 352,493.00 | | 308,603.50 | 308,603.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1999-342(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 28-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Proper | 299,240.00 | 299,240.00 | | 299,136.00 | 299,136.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 8751 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 29-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 332,250.00 | 332,250.00 | | 328,410.00 | 328,410.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 1999-85(23) 50202010 1999-81(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 29-Sep-23 | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Proper | 472,850.00 | 472,850.00 | | 472,514.62 | 472,514.62 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 8721-01(23) 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 29-Sep-23 | N/A | 4-Oct-23 | 4-Oct-23 | N/A | N/A | 4-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Proper | 305,800.00 | 305,800.00 | | 305,593.00 | 305,593.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 8721-04(23) 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 29-Sep-23 | N/A | 4-Oct-23 | 4-Oct-23 | N/A | N/A | 4-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Proper | 581,100.00 | 581,100.00 | | 579,690.00 | 579,690.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 8721-06(23)GAD 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 29-Sep-23 | N/A | 4-Oct-23 | 4-Oct-23 | N/A | N/A | 4-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Proper | 957,900.00 | 957,900.00 | | 957,801.70 | 957,801.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 4421-4R-02B(23)GAD 10705030 | Information and Communication Technology Equipment | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 29-Sep-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 62,000.00 | 62,000.00 | | 61,999.00 | 61,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R-21(23) 50202010 4411R-32(23) 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 29-Sep-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 10-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 408,000.00 | 408,000.00 | | 408,000.00 | 408,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 4411R-20(23) 50299990 | Other Maintenance and Operating | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 29-Sep-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 10-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 495,000.00 | 495,000.00 | | 495,000.00 | 495,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 20201050-01(14)12 T 50202010 20201080 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 29-Sep-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | Trust Fund | 527,400.00 | 527,400.00 | | 527,000.00 | 527,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | | |
| 1999-116(23) GAD 50202010 | Training | PESO | No | Negotiated (SVP) | N/A | 2-Oct-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | General Fund Proprietary | 52,500.00 | | | 52,485.00 | 52,485.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | | |
| 1999-055A(22) GAD 10705990 | Other Machinery and Equipment | PGO-GAD/Livelihood | No | Negotiated (SVP) | N/A | 2-Oct-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | General Fund Proprietary | 250,000.00 | | 250,000.00 | 247,780.00 | 247,780.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | | |
| 1999-268(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 2-Oct-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | General Fund Proprietary | 250,000.00 | | 250,000.00 | 249,990.00 | 249,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | | |
| 1999-272(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 2-Oct-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | General Fund Proprietary | 495,000.00 | | 495,000.00 | 494,910.00 | 494,910.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | | |
| 1999-320(23)- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 2-Oct-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | General Fund Proprietary | 799,200.00 | | 799,200.00 | 798,500.00 | 798,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | | |
| 8721-06A(23)G AD 10705030 | Information and Communication Technology Equipment | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 2-Oct-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | General Fund Proprietary | 120,000.00 | | 120,000.00 | 119,900.00 | 119,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | | |
| 1999-383(23) 50203080 | Medical, Dental and Laboratory Supplies | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | 2-Oct-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | General Fund Proprietary | 999,000.00 | | 999,000.00 | 997,776.00 | 997,776.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-110(23)GAD 50202010 | Training | PGO-GAD/Livelihood | No | Negotiated (SVP) | N/A | 2-Oct-23 | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | 5-Oct-23 | 5-Oct-23 | N/A | N/A | N/A | General Fund Proper | 360,000.00 | 360,000.00 | | 359,199.00 | 359,199.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | N/A | |
| 4421-9150203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 116,646.00 | 116,646.00 | | 114,819.50 | 114,819.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4421-1150203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 171,940.00 | 171,940.00 | | 123,928.75 | 123,928.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4421-1150213060 | Repairs and Maintenance - Transportation Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 205,200.00 | 205,200.00 | | 204,810.00 | 204,810.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4421-1150203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 10-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 377,860.00 | 377,860.00 | | 335,329.25 | 335,329.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4421-1150203990 | Other Supplies and Materials | Community Primary Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 86,199.00 | 86,199.00 | | 85,993.70 | 85,993.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4421-3R50203070 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 217,785.00 | 217,785.00 | | 216,756.25 | 216,756.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4411-R50213060 | Repairs and Maintenance - Transportation Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 13-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 203,700.00 | 203,700.00 | | 203,350.00 | 203,350.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4411R-21(23)50213060 | Repairs and Maintenance - Transportation Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 13-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 377,100.00 | 377,100.00 | | 376,865.00 | 376,865.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4411R-24(23)50203090 | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 130,000.00 | 130,000.00 | | 129,800.00 | 129,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4411R50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 166,400.00 | 166,400.00 | | 165,360.00 | 165,360.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1012 5020305 0 | Food Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Proposer | 766,366.00 | 766,366.00 | | 766,366.00 | 766,366.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999- 341(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Proposer | 199,500.00 | 199,500.00 | | 196,650.00 | 196,650.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999- 339(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Proposer | 949,215.00 | 949,215.00 | | 946,724.85 | 946,724.85 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4411 I 5020305 0 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 4-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 152,500.00 | 152,500.00 | | 147,133.00 | 147,133.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4421-151 5020307 0 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | 5-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 382,958.60 | 382,958.60 | | 375,780.25 | 375,780.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4421-11 5020308 0 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 200,200.00 | 200,200.00 | | 199,949.75 | 199,949.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4999- 22(23) 1070590 0 | Other Machinery and Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 10-Oct-23 | N/A | N/A | N/A | General Fund Proposer | 284,000.00 | | 284,000.00 | 283,600.00 | | 283,600.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999- 269(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Proposer | 720,000.00 | 720,000.00 | | 719,820.00 | 719,820.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999- 270(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Proposer | 990,000.00 | 990,000.00 | | 989,725.00 | 989,725.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999- 338(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Proposer | 299,605.00 | 299,605.00 | | 295,484.50 | 295,484.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4411R- 24(23) 5020399 0 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 53,000.00 | 53,000.00 | | 52,830.00 | 52,830.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-063(23)GAD 50202010 | Training | PESO | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 58,500.00 | 58,500.00 | | 58,487.00 | 58,487.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999-20(23) 50203990 | Other Supplies and Materials | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 150,000.00 | 150,000.00 | | 149,920.00 | 149,920.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1011 5021-3060 | Repairs and Maintenance - Transportation Equipment | Provincial General Service Office | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 13-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 426,465.00 | 426,465.00 | | 426,080.00 | 426,080.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999-326(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 500,000.00 | 500,000.00 | | 499,950.00 | 499,950.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999-281(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 900,000.00 | 900,000.00 | | 898,713.60 | 898,713.60 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 7999-05(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 13-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 180,000.00 | 180,000.00 | | 179,850.00 | 179,850.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 8751-08(23) 50202010 | Training | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 780,000.00 | 780,000.00 | | 780,000.00 | 780,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999-271(22) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 13-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 600,000.00 | 600,000.00 | | 599,000.00 | 599,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999-247(23) 50202010 | Training | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 514,500.00 | 514,500.00 | | 514,426.50 | 514,426.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 1999-247(23) 50202010 | Training | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 159,250.00 | 159,250.00 | | 159,225.50 | 159,225.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct-23 | 6-Oct-23 | N/A | N/A | N/A | |
| 4421-5R 50203070 | Drugs and Medicines | Bais District Hospital | No | Negotiated (SVP) | N/A | 5-Oct-23 | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 985,188.05 | 985,188.05 | | 976,706.50 | 976,706.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 4421-I 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 59,690.00 | 59,690.00 | | 59,678.00 | 59,678.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | | |
| 4999-053D(19) GAD 1070599 0 4999-053I(19) GAD 1070599 0 4999-053E(19) GAD 1070599 0 | Other Machinery and Equipment | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 52,000.00 | | | 52,000.00 | 51,791.00 | | 51,791.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | |
| 4421-3R 5020308 0 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 6-Oct-23 | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 131,070.00 | 131,070.00 | | 90,338.00 | 90,338.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | | |
| 1999-38(23) 5020201 0 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 10-Oct-23 | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | 13-Oct-23 | N/A | 13-Oct-23 | N/A | N/A | N/A | General Fund Proprietary | 70,000.00 | 70,000.00 | | 69,960.00 | 69,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | | |
| 1999-95(23) 5029999 0 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 10-Oct-23 | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | 13-Oct-23 | N/A | 13-Oct-23 | N/A | N/A | N/A | General Fund Proprietary | 91,374.50 | 91,374.50 | | 299,850.00 | 299,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | | |
| 1999-01(23) 5029999 0 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 10-Oct-23 | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | 13-Oct-23 | N/A | 13-Oct-23 | N/A | N/A | N/A | General Fund Proprietary | 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 | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | | |
| 1999-19(23) 5020201 0 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Proprietary | 90,000.00 | 90,000.00 | | 89,946.00 | 89,946.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | | |
| 1999-01(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | N/A | 7-Nov-23 | N/A | N/A | N/A | General Fund Proprietary | 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 | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | | |
| 1999-85(23) 5020201 0 1999-81(23) 5020201 0 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Proprietary | 158,000.00 | 158,000.00 | | 157,692.50 | 157,692.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 5E+07 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Proper | 151,200.00 | 151,200.00 | | 150,000.00 | 150,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | |
| 1999-95A(23) 5029990 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 204,000.00 | 204,000.00 | | 202,400.00 | 202,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | |
| 1999-95A(23) 5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 700,000.00 | 700,000.00 | | 700,000.00 | 700,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | |
| 1999-95A(23) 5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | 16-Oct-23 | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 600,000.00 | 600,000.00 | | 599,500.00 | 599,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | |
| 1999-95A(23) 5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | 16-Oct-23 | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 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 | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | |
| 1999-95A(23) 5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | 16-Oct-23 | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 850,800.00 | 850,800.00 | | 849,269.00 | 849,269.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | |
| 1999-95A(23) 5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | 16-Oct-23 | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 783,200.00 | 783,200.00 | | 360,000.00 | 360,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | N/A | |
| 4421-SR-07(23) 50203990 4421-SR-08(23) 50203990 4421-SR-10(23) 50203990 | Other Supplies and Materials | Bais District Hospital | No | Negotiated (SVP) | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 23-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 51,200.00 | 51,200.00 | | 50,880.00 | 50,880.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 4421-SR-03(23) 10705030 4421-SR-09(23) 10705030 4421-SR-05(23) 10705030 | Information and Communication Technology Equipment | Bais District Hospital | No | Negotiated (SVP) | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 23-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 712,950.00 | | 712,950.00 | 712,600.00 | 712,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 4411-1 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 248,000.00 | 248,000.00 | | 247,830.00 | 247,830.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 8711-07(23) 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 20-Oct-23 | N/A | N/A | N/A | General Fund Proper | 56,875.00 | 56,875.00 | | 56,525.00 | 56,525.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8713-02 5020304 0-01 | Animal and Zoological Supplies | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 66,500.00 | 66,500.00 | | 66,367.00 | 66,367.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 1011 5021-3060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 272,630.00 | 272,630.00 | | 272,000.00 | 272,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 7999-35(23)GAD 5020201 0 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 180,000.00 | 180,000.00 | | 179,425.00 | 179,425.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 8751 5020301 0 | Office Supplies | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 221,900.00 | 221,900.00 | | 221,790.00 | 221,790.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 421-151 5020305 0 | Food Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 11-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 119,994.00 | 119,994.00 | | 103,071.00 | 103,071.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 1999-95A(23)-5029999 0 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 12-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 20-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 500,000.00 | 500,000.00 | | 500,000.00 | 500,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 1999-120(23)GAD 5020201 0 | Training | PGO-PISTC | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 57,448.00 | 57,448.00 | | 56,984.95 | 56,984.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 1011 5020301 0 | Office Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 100,510.00 | 100,510.00 | | 99,992.50 | 99,992.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 1999-157(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 152,550.00 | 152,550.00 | | 152,532.00 | 152,532.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 1999-03(23) 5020301 0 | Office Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 58,705.00 | 58,705.00 | | 58,597.25 | 58,597.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 1041-03(23) 1070503 0 1041-04(23) 1070503 0 | Information and Communication Technology Equipment | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 113,000.00 | | 113,000.00 | 112,900.00 | 112,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 1041-05(23) 10705030 1041-14(23) 10705030 | Information and Communication Technology Equipment | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 843,600.00 | 843,600.00 | 842,050.00 | 842,050.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 1999-36(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 73,000.00 | 73,000.00 | 72,999.90 | 72,999.90 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 7999-26(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 180,000.00 | 180,000.00 | 179,730.00 | 179,730.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 1999-90(23) 50299020 | Printing and Publication | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 525,000.00 | 525,000.00 | 525,000.00 | 525,000.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 4421-5R-06(23) 50203990 4421-5R-04(23) 10705030 | Other Supplies and Materials/ Information and Communication Technology Equipment | Bais District Hospital | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 662,000.00 | 662,000.00 | 656,400.00 | 656,400.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 4411R-21(23) 50202010 4411R-23(23)GAD 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 26-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 274,200.00 | 274,200.00 | 266,000.00 | 266,000.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 4421-6R 50213060 | Repairs and Maintenance - Transportation Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 13-Oct-23 | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 27-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 95,000.00 | 95,000.00 | 94,964.00 | 94,964.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 9998-48(22) 10705030 9998-28(22) 10705030 | Information and Communication Technology Equipment | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | N/A | 16-Oct-23 | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 20-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 525,000.00 | 525,000.00 | 524,850.00 | 524,850.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 100-01 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 16-Oct-23 | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 54,000.00 | 54,000.00 | 53,990.00 | 53,990.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-95A 50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 16-Oct-23 | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Prop | 850,000.00 | 850,000.00 | | 850,000.00 | 850,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | |
| 50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 16-Oct-23 | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | N/A | General Fund Prop | 330,000.00 | 330,000.00 | | 330,000.00 | 330,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | | |
| 1999-95A(23) 50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 16-Oct-23 | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | 20-Oct-23 | N/A | N/A | N/A | N/A | General Fund Prop | 783,800.00 | 783,800.00 | | 783,400.90 | 783,400.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | | |
| 1999-95A(23) 50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 16-Oct-23 | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | 20-Oct-23 | N/A | N/A | N/A | N/A | General Fund Prop | 700,000.00 | 700,000.00 | | 700,000.00 | 700,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct-23 | 13-Oct-23 | N/A | N/A | N/A | | |
| 4411 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 18-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 26-Oct-23 | N/A | N/A | General Fund Hospital | 997,300.00 | 997,300.00 | | 991,345.00 | 991,345.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 39995-058(21) 10705030 | Information and Communication Technology Equipment | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 18-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 13-Nov-23 | N/A | N/A | General Fund Prop | 225,000.00 | | 225,000.00 | | 224,850.00 | 224,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 1999-265 (23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | General Fund Prop | 50,000.00 | 50,000.00 | | 49,996.00 | 49,996.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 1999-265(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | General Fund Prop | 379,850.00 | 379,850.00 | | 362,254.00 | 362,254.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 1999-267(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | General Fund Prop | 400,000.00 | 400,000.00 | | 399,950.00 | 399,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 1999-325(23) | Food Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | General Fund Prop | 499,500.00 | 499,500.00 | | 499,500.00 | 499,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 1999-340(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 18-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | General Fund Prop | 700,000.00 | 700,000.00 | | 699,900.00 | 699,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-120(23)GAD 50203010 | Training | PGO-PISTC | No | Negotiated (SVP) | N/A | 19-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | N/A | General Fund Proper | 981,727.00 | 981,727.00 | | 980,909.00 | 980,909.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 30-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 775,700.00 | 775,700.00 | | 708,101.00 | 708,101.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 822,000.00 | 822,000.00 | | 820,045.00 | 820,045.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 842,235.00 | 842,235.00 | | 842,235.00 | 842,235.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 895,800.00 | 895,800.00 | | 893,916.00 | 893,916.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411-I 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 901,150.00 | 901,150.00 | | 891,610.00 | 891,610.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 992,650.00 | 992,650.00 | | 986,010.00 | 986,010.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 30-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 588,150.00 | 588,150.00 | | 586,880.20 | 586,880.20 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 924,832.00 | 924,832.00 | | 796,744.00 | 796,744.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 7-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 986,000.00 | 986,000.00 | | 765,340.00 | 765,340.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 996,000.00 | 996,000.00 | | 535,000.00 | 535,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 1999-194(23) 50202010 | Training | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | 150,000.00 | | 105,000.00 | 105,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 1999-194(23) 50299020 | Printing and Publication | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Proper | 250,000.00 | 250,000.00 | | 249,000.00 | 249,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 1999-211(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,925.00 | 99,925.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 1999-210(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Proper | 250,000.00 | 250,000.00 | | 249,685.80 | 249,685.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 7999-25(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 25-Oct-23 | N/A | N/A | N/A | General Fund Proper | 324,000.00 | 324,000.00 | | 323,999.75 | 323,999.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 1999-123(23) 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Proper | 147,560.00 | 147,560.00 | | 145,371.60 | 145,371.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 1999-391(23) 10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Proper | 999,600.00 | | | 999,600.00 | | 996,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4999-16(23) 50203080 | Medical, Dental and Laboratory Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Proper | 499,987.50 | | | 499,987.50 | | 499,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4999-17(23) 50203080 | Medical, Dental and Laboratory Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Proper | 498,501.32 | 498,501.32 | | 491,360.00 | 491,360.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 1999-265(23) 50203010 | Office Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | 150,000.00 | | 149,999.15 | 149,999.15 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 30-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 882,900.00 | 882,900.00 | | 764,275.00 | 764,275.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 254,201.00 | 254,201.00 | | 55,000.00 | 55,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 935,000.00 | 935,000.00 | | 934,684.00 | 934,684.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411R-08(23) 10705110 | Medical Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 21-Oct-23 | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 110,000.00 | | 110,000.00 | 105,000.00 | 105,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411-I 50213060 | Repairs and Maintenance - Transportation Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 26-Oct-23 | 26-Oct-23 | N/A | N/A | 26-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 86,800.00 | 86,800.00 | | 86,770.00 | 86,770.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 26-Oct-23 | 26-Oct-23 | N/A | N/A | 26-Oct-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 117,500.00 | 117,500.00 | | 117,450.00 | 117,450.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411I 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 26-Oct-23 | 26-Oct-23 | N/A | N/A | 26-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 88,740.00 | 88,740.00 | | 59,307.00 | 59,307.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411-R 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 26-Oct-23 | 26-Oct-23 | N/A | N/A | 26-Oct-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 123,500.00 | 123,500.00 | | 121,850.00 | 121,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411I 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 26-Oct-23 | 26-Oct-23 | N/A | N/A | 26-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 205,280.00 | 205,280.00 | | 188,700.00 | 188,700.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411I 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 26-Oct-23 | 26-Oct-23 | N/A | N/A | 26-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 535,930.00 | 535,930.00 | | 395,710.00 | 395,710.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411I 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Oct-23 | N/A | 26-Oct-23 | 26-Oct-23 | N/A | N/A | 26-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 936,000.00 | 936,000.00 | | 864,000.00 | 864,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |
| 4411R-23(23)GAD 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 23-Oct-23 | N/A | 26-Oct-23 | 26-Oct-23 | N/A | N/A | 26-Oct-23 | N/A | 26-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 240,000.00 | 240,000.00 | | 240,000.00 | 240,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct-23 | 20-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ Pnd-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-13150203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | 25-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 7-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 198,607.25 | 198,607.25 | | 195,117.00 | 195,117.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4421-3R50203070 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 25-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 7-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 129,590.00 | 129,590.00 | | 126,590.00 | 126,590.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4421-3R50203080 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 25-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 263,600.00 | 263,600.00 | | 262,972.80 | 262,972.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4411R-21(23)50213060 | Repairs and Maintenance - Transportation Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 25-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 186,000.00 | 186,000.00 | | 185,940.00 | 185,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4411R50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 25-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 239,200.00 | 239,200.00 | | 237,120.00 | 237,120.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-265(23)10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 25-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 96,725.00 | | 96,725.00 | 96,690.00 | 96,690.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-209(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 25-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 191,000.00 | 191,000.00 | | 190,974.00 | 190,974.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4421-R50203070 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 25-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 55,000.00 | 55,000.00 | | 55,000.00 | 55,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4421-3R50203080 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 25-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 210,570.00 | 210,570.00 | | 200,417.95 | 200,417.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-116(23)GAD50202010 | Training | PESO | No | Negotiated (SVP) | N/A | 26-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 110,000.00 | 110,000.00 | | 109,931.25 | 109,931.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 101250203050 | Food Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | 26-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 3-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 766,366.00 | 766,366.00 | | 766,366.00 | 766,366.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 8711 5020201 0 | Training | Provincial Agricultur e's Office | No | Negotiated (SVP) | N/A | 26-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Proper | 65,000.00 | 65,000.00 | | 64,600.00 | 64,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | | |
| 8751 5021306 0 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 26-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Proper | 71,200.00 | 71,200.00 | | 70,720.00 | 70,720.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | | |
| 8751 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 26-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 9-Nov-23 | N/A | N/A | N/A | General Fund Proper | 140,000.00 | 140,000.00 | | 139,200.00 | 139,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | | |
| 8751- 68(22) 001 | Concreting of Municipal Streets, Pob. Zamboaguita, Negros Oriental | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Proper | 126,654.00 | | | 126,654.00 | 124,735.00 | | 124,735.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999- 190(22) 001 | Establishment of additional one (1) SCAA detachment, Sta. Catalina, Neg. Or | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Proper | 341,935.88 | | | 341,935.88 | 338,963.58 | | 338,963.58 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 8918- 116(20) 001 | Addtl. Appropriation for the const. of river control/dike connecting Banica River and Tunggo Rive, Brgy. Palinpino, Valencia, Neg.Or | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Proper | 817,300.00 | | | 817,300.00 | 816,022.00 | | 816,022.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999- 123(23) 1070601 0 | Motor Vehicles | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | | | 150,000.00 | 148,000.00 | | 148,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4411- 200- 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 9-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 202,583.50 | 202,583.50 | | 201,078.00 | 201,078.00 | | 201,078.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4421-151 5020308 0 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 173,000.00 | 173,000.00 | | 172,778.25 | 172,778.25 | | 172,778.25 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4421-6R 5020307 0 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 667,210.00 | 667,210.00 | | 661,004.50 | 661,004.50 | | 661,004.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4421-3R 5020307 0 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 299,200.00 | 299,200.00 | | 296,934.00 | 296,934.00 | | 296,934.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411DXI 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 982,425.00 | 982,425.00 | | 981,460.00 | 981,460.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 9-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 999,665.00 | | 999,665.00 | 998,525.00 | | 998,525.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 998,575.00 | 998,575.00 | | 996,737.50 | 996,737.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-888(23) 10705030 | Information and Communication Technology Equipment | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 70,000.00 | | 70,000.00 | 69,800.00 | | 69,800.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-84(23) 50203990 | Other Supplies and Materials | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 143,500.00 | 143,500.00 | | 143,360.00 | 143,360.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-88(23) 50203990 | Other Supplies and Materials | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 230,100.00 | 230,100.00 | | 228,300.00 | 228,300.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 39995-10(23) 50202010 | Training | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 155,400.00 | 155,400.00 | | 155,316.50 | 155,316.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 39995-10(23) 50202010 | Training | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 587,000.00 | 587,000.00 | | 586,819.50 | 586,819.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1101-01(16) 222 | 5 pcs. executive chairs and 1 set gala set compose of one long couch and 2 single chair with pillows | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 75,625.00 | 75,625.00 | | 75,619.75 | 75,619.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1061-200 50213040 | Repairs and Maintenance - Building and Other Structures | Provincial General Service Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 300,622.00 | 300,622.00 | | 299,950.00 | 299,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-393(23) 10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 70,000.00 | | 70,000.00 | 69,990.00 | | 69,990.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-265(23) 5020390 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Proper | 399,980.00 | 399,980.00 | | 397,123.00 | 397,123.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-265(23) 5020390 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Proper | 450,000.00 | 450,000.00 | | 446,785.62 | 446,785.62 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 8721-11F(23) 5020390 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Proper | 80,000.00 | 80,000.00 | | 79,980.00 | 79,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 8721-11K(23) 5020390 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,627.00 | 99,627.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 8721-11G(23) 5020390 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,900.00 | 99,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 8721 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Proper | 342,010.00 | 342,010.00 | | 341,320.00 | 341,320.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4421-2R 5020390 | Fuel, Oil and Lubricants | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 224,167.00 | 224,167.00 | | 223,990.00 | 223,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 44111 5020390 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 57,320.00 | 57,320.00 | | 39,820.00 | 39,820.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-103(23)G AD 50202010 | Training | PGO-GADRCC | No | Negotiated (SVP) | N/A | 27-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 98,600.00 | 98,600.00 | | 98,581.40 | 98,581.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 3999S-04(23) 50202010 | Training | PGO-Provincial School Board | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Proper | 210,000.00 | 210,000.00 | | 209,860.00 | 209,860.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 3999S-07(23) 50202010 | Training | PGO-Provincial School Board | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Proper | 300,000.00 | 300,000.00 | | 299,850.00 | 299,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-119(23) 50213060 | Repairs and Maintenance - Transportation Equipment | PGO-Technology and Livelihood Development Center | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 82,500.00 | 82,500.00 | | 82,040.00 | 82,040.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-115(23) 50202010 | Training | PGO-Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 87,500.00 | 87,500.00 | | 87,462.50 | 87,462.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-81(23) 50202010 | Training | PGO-Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 96,800.00 | 96,800.00 | | 96,800.00 | 96,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-81(23) 50202010 | Training | PGO-Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 147,400.00 | 147,400.00 | | 147,169.00 | 147,169.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-85(23) 50202010 | Training | PGO-Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 289,000.00 | 289,000.00 | | 288,445.00 | 288,445.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-82(23) 50202010 | Training | PGO-Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 402,500.00 | 402,500.00 | | 401,832.20 | 401,832.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-103(23)GAD 50299020 | Printing and Publication | PGO-GADRCC | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 54,600.00 | 54,600.00 | | 54,446.00 | 54,446.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1041-07(23) | Training | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 102,250.00 | 102,250.00 | | 102,250.00 | 102,250.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 1999-246(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | 3-Nov-23 | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 130,000.00 | 130,000.00 | | 129,940.00 | 129,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 8721-11(23) 50203990 | Other Supplies and Materials | Provincial Veterinarian's Office | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | 3-Nov-23 | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 135,000.00 | 135,000.00 | | 134,991.00 | 134,991.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |
| 4999-09(23) 50203080 | Medical, Dental and Laboratory Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 215,854.00 | 215,854.00 | | 215,722.00 | 215,722.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 4411-I 5020399 0 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 29-Oct-23 | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 416,000.00 | 416,000.00 | | 415,600.00 | 415,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct-23 | 27-Oct-23 | N/A | N/A | N/A | | |
| 4411R 5020307 0 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 31-Oct-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 997,000.00 | 997,000.00 | | 996,150.00 | 996,150.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | | |
| 7999- 26(23) 5020201 0 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 90,750.00 | 90,750.00 | | 90,667.50 | 90,667.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | | |
| 1999- 265(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 430,000.00 | 430,000.00 | | 429,959.00 | 429,959.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | | |
| 8721- 12H(22) 1070504 0 | Agricultural and Forestry Equipment | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 150,000.00 | | | 150,000.00 | | 148,000.00 | 148,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 8721- 12C, 12N, 12M, 12L, 12O (22) 1070599 0 | Other Machinery and Equipment | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 335,000.00 | | | 335,000.00 | | 333,150.00 | 333,150.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 4411 R24(23) 5020201 0 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 7-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 135,000.00 | 135,000.00 | | 135,000.00 | 135,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | | |
| 7999- 26(23) 5020399 0 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 70,000.00 | 70,000.00 | | 69,993.00 | 69,993.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | | |
| 1999- 121D(22) 1070599 0 | Other Machinery and Equipment | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 150,000.00 | | | 150,000.00 | | 117,447.00 | 117,447.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 1999- 85(23) 5020201 0 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | 7-Nov-23 | 7-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 177,000.00 | 177,000.00 | | 176,700.00 | 176,700.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | | |
| 4421-1R 5020307 0 | Drugs and Medicines | Canlaon District Hospital | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 7-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 202,500.00 | 202,500.00 | | 202,050.00 | 202,050.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-1R 50203080 | Medical, Dental and Laboratory Supplies | Carlaon District Hospital | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 11-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 275,190.00 | 275,190.00 | | 275,150.40 | 275,150.40 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 4411R-21(23) 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 3-Nov-23 | N/A | 9-Nov-23 | 9-Nov-23 | N/A | N/A | 9-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 981,871.00 | 981,871.00 | | 976,547.50 | 976,547.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 4999-09(23) 50203070 | Drugs and Medicines | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 6-Nov-23 | N/A | 9-Nov-23 | 9-Nov-23 | N/A | N/A | 9-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 991,503.60 | 991,503.60 | | 983,187.20 | 983,187.20 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 1999-22(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 8-Nov-23 | N/A | 13-Nov-23 | 13-Nov-23 | N/A | N/A | 13-Nov-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 403,650.00 | 403,650.00 | | 402,220.00 | 402,220.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 4411 I 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 8-Nov-23 | N/A | 13-Nov-23 | 13-Nov-23 | N/A | N/A | 13-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 996,550.00 | 996,550.00 | | 980,720.00 | 980,720.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | N/A | |
| 8711 50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 8-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 106,923.60 | 106,923.60 | | 106,915.81 | 106,915.81 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 8751 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 8-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 55,720.00 | 55,720.00 | | 55,720.00 | 55,720.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 8751 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 8-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 144,355.00 | 144,355.00 | | 143,254.00 | 143,254.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 1999-336(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 8-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 699,400.00 | 699,400.00 | | 697,380.00 | 697,380.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 1999-212(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 8-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 70,365.50 | 70,365.50 | | 70,287.18 | 70,287.18 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 4411R-23(23)GA 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 9-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 14-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 273,600.00 | 273,600.00 | | 270,000.00 | 270,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 20201050-01(14)38 T 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 9-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 14-Nov-23 | N/A | N/A | N/A | Trust Fund | 410,400.00 | 410,400.00 | | 400,000.00 | 400,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 1999-196(23) 50203010 | Office Supplies | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 9-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 14-Nov-23 | N/A | N/A | General Fund Prop | 50,000.00 | 50,000.00 | | 49,928.00 | 49,928.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1061-200 50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | Negotiated (SVP) | N/A | 9-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | General Fund Prop | 85,671.30 | 85,671.30 | | 85,543.00 | 85,543.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-265(23) 50213060 | Repair and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 9-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | General Fund Prop | 142,500.00 | 142,500.00 | | 142,250.00 | 142,250.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-354(23) 50203990 1999-353(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 9-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | General Fund Prop | 950,000.00 | 950,000.00 | | 949,850.00 | 949,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-345(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 9-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | General Fund Prop | 599,999.75 | 599,999.75 | | 599,994.50 | 599,994.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 8711-09(23)-50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 14-Nov-23 | N/A | N/A | General Fund Prop | 54,000.00 | 54,000.00 | | 54,000.00 | 54,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 5E+07 | Training | PGO- Gadivelihood | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 14-Nov-23 | N/A | N/A | General Fund Prop | 565,250.00 | 565,250.00 | | 565,249.90 | 565,249.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-356(23) 50203080 | Medical, Dental and Laboratory Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | General Fund Prop | 300,000.00 | 300,000.00 | | 299,880.00 | 299,880.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-85(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | General Fund Prop | 57,000.00 | 57,000.00 | | 56,966.70 | 56,966.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Acceptance (if applicable) |
| 1999-84(23) 5020310 | Agricultural and Marine Supplies | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Proper | 99,995.00 | 99,995.00 | | 99,852.15 | 99,852.15 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 1999-81(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | N/A | General Fund Proper | 188,000.00 | 188,000.00 | | 93,973.40 | 93,973.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-84(23) 50202010 1999-85(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | General Fund Proper | 333,000.00 | 333,000.00 | | 332,485.20 | 332,485.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-202(23) 50203990 | Other Supplies and Materials | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,900.00 | 99,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 5E+07 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | General Fund Proper | 67,150.00 | 67,150.00 | | 66,300.00 | 66,300.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-265(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | General Fund Proper | 211,383.53 | 211,383.53 | | 211,352.00 | 211,352.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 4411DXI 200-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | General Fund Hospital | 365,523.20 | 365,523.20 | | 349,457.07 | 349,457.07 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 4411 R 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 20-Nov-23 | N/A | N/A | General Fund Hospital | 769,300.00 | 769,300.00 | | 768,165.00 | 768,165.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 4411 R 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | General Fund Hospital | 200,500.00 | 200,500.00 | | 199,576.00 | 199,576.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 4421-7R 50203080 | Medical, Dental and Laboratory Supplies | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 9-Nov-23 | N/A | 15-Nov-23 | 15-Nov-23 | N/A | N/A | 15-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | General Fund Hospital | 999,980.00 | 999,980.00 | | 993,941.10 | 993,941.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 4421-6R 50203990 | Other Supplies and Materials | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 9-Nov-23 | N/A | 15-Nov-23 | 15-Nov-23 | N/A | N/A | 15-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | General Fund Hospital | 100,000.00 | 100,000.00 | | 99,628.45 | 99,628.45 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8751-105(22) | Const. of warehouse/ production facility of Neg Or. chicken production and marketing enterprises subproject Begy. Panubigan, Canlaon City to cover the electrical works for the breeding and growing aregas and transformer, Canlaon City, Neg. Or. | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 15-Nov-23 | 15-Nov-23 | N/A | N/A | 15-Nov-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 247,942.35 | 247,942.35 | | 244,432.35 | 244,432.35 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 4421-6R-02A(23) GAD 10705110 | Medical Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 15-Nov-23 | 15-Nov-23 | N/A | N/A | 15-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 200,000.00 | | | 150,000.00 | | 150,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 4421-6R-50203090 | Fuel, Oil and Lubricants | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 15-Nov-23 | 15-Nov-23 | N/A | N/A | 15-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 350,000.00 | 350,000.00 | | 350,000.00 | 350,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 4421-6R-50213050 | Repairs and Maintenance - Machinery and Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 15-Nov-23 | 15-Nov-23 | N/A | N/A | 15-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 90,000.00 | 90,000.00 | | 89,996.00 | 89,996.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 4411R-200-50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 15-Nov-23 | 15-Nov-23 | N/A | N/A | 15-Nov-23 | N/A | 20-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 985,000.00 | 985,000.00 | | 985,000.00 | 985,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 20201080-01(14)25T 50202010 4411R-15(23)GAD 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | Trust Fund | 276,000.00 | 276,000.00 | | 276,000.00 | 276,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 4411R-50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 666,900.00 | 666,900.00 | | 666,698.00 | 666,698.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 20201080-01(14)25T 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | Trust Fund | 136,800.00 | 136,800.00 | | 136,800.00 | 136,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Acceptance (if applicable) |
| 4421-7I 50213040 | Repairs and Maintenance - Buildings and Other Structures | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 21-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 70,000.00 | 70,000.00 | | 69,646.50 | 69,646.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 4421-7R-02A(22) 10705110 | Medical Equipment | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 80,000.00 | | 80,000.00 | 79,000.00 | | 79,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | |
| 20201050-01(14)42T 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | Trust Fund | 279,600.00 | 279,600.00 | | 279,581.36 | 279,581.36 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 20201050-01(14)38T 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 10-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | Trust Fund | 395,000.00 | 395,000.00 | | 394,905.00 | 394,905.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-252(23) 1999-249(23) 5020-2010 | Training | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 13-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | General Fund Prop | 133,500.00 | 133,500.00 | | 132,522.00 | 132,522.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-19(23) 5020-2010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | General Fund Prop | 120,000.00 | 120,000.00 | | 119,940.00 | 119,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 1999-05A(23) 10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | General Fund Prop | 100,000.00 | | 100,000.00 | 99,950.00 | | 99,950.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 39995-11(23) 50202010 | Training | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 13-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | 16-Nov-23 | 16-Nov-23 | N/A | N/A | General Fund Prop | 558,000.00 | 558,000.00 | | 555,000.00 | 555,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 4411-R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 13-Nov-23 | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 30-Nov-23 | N/A | N/A | General Fund Hospital | 309,270.00 | 309,270.00 | | 302,520.00 | 302,520.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 4411R 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 31-Oct-23 | N/A | 17-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | General Fund Hospital | 999,400.00 | 999,400.00 | | 999,095.00 | 999,095.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |
| 20401010(79)1T | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 20-Nov-23 | 20-Nov-23 | N/A | N/A | 20-Nov-23 | 20-Nov-23 | 20-Nov-23 | N/A | N/A | Trust Fund | 650,000.00 | 650,000.00 | | 648,950.00 | 648,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov-23 | 10-Nov-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-116(23) GAD 50202010 | Training | PESO | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 21-Nov-23 | N/A | N/A | N/A | General Fund Proper | 151,375.00 | 151,375.00 | | 151,260.00 | 151,260.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 1999-265(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,940.00 | 99,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 1999-355(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Proper | 600,000.00 | 600,000.00 | | 599,850.00 | 599,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 1999-352(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Proper | 600,000.00 | 600,000.00 | | 599,760.00 | 599,760.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 1999-333(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proper | 949,500.00 | 949,500.00 | | 947,390.00 | 947,390.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 8721-03(23) 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Proper | 490,000.00 | 490,000.00 | | 488,944.00 | 488,944.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 8711-03(23) 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 21-Nov-23 | N/A | N/A | N/A | General Fund Proper | 108,000.00 | 108,000.00 | | 107,190.00 | 107,190.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 8711-10(23) 50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proper | 500,000.00 | 500,000.00 | | 497,579.85 | 497,579.85 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 7999-25(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 21-Nov-23 | N/A | N/A | N/A | General Fund Proper | 227,500.00 | 227,500.00 | | 226,975.00 | 226,975.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 7611 50203060 | Welfare Goods | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proper | 475,005.20 | 475,005.20 | | 474,505.28 | 474,505.28 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 20201050-01(14)42T 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 15-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | Trust Fund | 395,000.00 | 395,000.00 | | 394,945.00 | 394,945.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-6R 50203070 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 21-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 490,275.00 | 490,275.00 | | 473,505.00 | 473,505.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 39995-07(23) 50203990 | Other Supplies and Materials | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Proprietor | 227,800.00 | 227,800.00 | | 227,418.00 | 227,418.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 4421-6R 50213040 | Repairs and Maintenance - Buildings and Other Structures | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 104,736.00 | 104,736.00 | | 103,965.50 | 103,965.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 1999-81(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Proprietor | 177,000.00 | 177,000.00 | | 176,670.00 | 176,670.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 1999-123(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Proprietor | 200,000.00 | 200,000.00 | | 199,992.50 | 199,992.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 1999-135(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Proprietor | 198,000.00 | 198,000.00 | | 197,912.00 | 197,912.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 1999-404(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proprietor | 796,500.00 | 796,500.00 | | 792,960.00 | 792,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 8721-07(23) 50203040 | Animal and Zoological Supplies | Provincial Veterinarian's Office | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proprietor | 228,800.00 | 228,800.00 | | 228,389.00 | 228,389.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 1011-5021-3050 | Repairs and Maintenance - Machinery and Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Proprietor | 75,000.00 | 75,000.00 | | 74,500.00 | 74,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 8721-09(23) 50203990 | Other Supplies and Materials | Provincial Veterinarian's Office | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 30-Nov-23 | N/A | N/A | N/A | General Fund Proprietor | 100,000.00 | 100,000.00 | | 99,958.00 | 99,958.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 4411R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 799,850.00 | 799,850.00 | | 799,615.00 | 799,615.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) |
| 2020105-01(14)38T50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | trust Fund | 199,500.00 | 199,500.00 | | 199,486.70 | 199,486.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 4411R-27(23)50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 133,200.00 | 133,200.00 | | 133,000.00 | 133,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 4411 DXI 50213040 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 199,950.00 | 199,950.00 | | 199,754.20 | 199,754.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 4411 I 200-50213040 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 70,000.00 | 70,000.00 | | 69,995.00 | 69,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 4411 DXI 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 580,500.00 | 580,500.00 | | 579,790.00 | 579,790.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 4411R-21(23)50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 162,000.00 | 162,000.00 | | 161,000.00 | 161,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 20401010-903-3H | 150 cyl medical oxygen refill, 5.941cyl | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | trust Fund | 82,500.00 | 82,500.00 | | 82,500.00 | 82,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 4411 R 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 110,000.00 | 110,000.00 | | 159,445.00 | 159,445.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 4421-6R 50203070 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 150,000.00 | 150,000.00 | | 147,000.00 | 147,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov-23 | 17-Nov-23 | N/A | N/A | N/A | |
| 4421-5R 50203080 | Medical, Dental and Laboratory Supplies | Bais District Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 512,390.00 | 512,390.00 | | 511,840.00 | 511,840.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421 5R-04(22) 4421 5R-03(22) 4421 5R-05(22) 10705110 | Medical Equipment | Bais District Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 855,000.00 | | 855,000.00 | 300,000.00 | | 300,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |
| 44111 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 26-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 106,000.00 | 106,000.00 | | 105,000.00 | | 105,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |
| 4411-DX1-50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 16-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 370,872.00 | 370,872.00 | | 340,000.00 | | 340,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |
| 1061-200 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial General Service Office | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Propert | 477,150.00 | 477,150.00 | | 472,534.00 | | 472,534.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |
| 1061-200 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial General Service Office | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Propert | 542,150.00 | 542,150.00 | | 541,774.00 | | 541,774.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |
| 4421-7R-07(22) 10705230 | Information and Communication Technology Equipment | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 851,569.00 | | 851,569.00 | 851,350.00 | | 851,350.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |
| 4411 R 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 61,050.00 | 61,050.00 | | 56,617.50 | | 56,617.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |
| 1999-80(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Propert | 55,000.00 | 55,000.00 | | 54,875.00 | | 54,875.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |
| 2040101(79)1T | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 4-Dec-23 | N/A | N/A | N/A | trust Fund | 124,000.00 | 124,000.00 | | 123,831.45 | | 123,831.45 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |
| 4999-09(23) 50203070 | Drugs and Medicines | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Propert | 990,529.40 | 990,529.40 | | 989,948.60 | | 989,948.60 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |
| 4411R-15(23) 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 360,000.00 | 360,000.00 | | 357,300.00 | | 357,300.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 4411 DXI 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 956,000.00 | 956,000.00 | | 956,000.00 | 956,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | | |
| 4411 DXI 50203080 50203050 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 370,872.00 | 370,872.00 | | 370,000.00 | 370,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | | |
| 4421-3R 50203990 | Other Supplies and Materials | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 195,500.00 | 195,500.00 | | 52,800.00 | 52,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | | |
| 4421-3R 50203070 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 304,475.00 | 304,475.00 | | 304,091.80 | 304,091.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | | |
| 4421-3R 50203080 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 94,000.00 | 94,000.00 | | 93,981.00 | 93,981.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | | |
| 4421-4I 4421-4R 50203060 | Welfare Goods | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 198,385.00 | 198,385.00 | | 198,262.40 | 198,262.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | N/A | | |
| 4421-8-03(23)GAD 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 639,180.00 | 639,180.00 | | 548,935.20 | 548,935.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |
| 4421-2I 50203990 | Other Supplies and Materials | Gov. William (Bily) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 17-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 152,220.00 | 152,220.00 | | 151,821.90 | 151,821.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |
| 4421-11-01(22) 10705030 | Information and Communication Technology Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 18-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 56,000.00 | | 56,000.00 | | 55,900.00 | 55,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 1999-364(23) 50203990 | Other Supplies and Materials | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 4-Dec-23 | N/A | N/A | N/A | General Fund Proprietary | 70,000.00 | 70,000.00 | | 69,997.25 | 69,997.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |
| 1061-200 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial General Service Office | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proprietary | 128,400.00 | 128,400.00 | | 124,079.00 | 124,079.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ Pnd-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-5R-06(22) 4421-5R-07(22) 4421-5R-08(22) 4421-5R-09(22) 4421-5R-10(22) 10705110 | Medical Equipment | Bais District Hospital | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 587,000.00 | | 587,000.00 | 137,956.00 | | 137,956.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 39995-07(23) 50202010 | Training | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | General Fund Propeller | 378,000.00 | 378,000.00 | | 376,000.00 | | 376,000.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |
| 1999-265(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 30-Nov-23 | N/A | N/A | General Fund Propeller | 291,300.00 | 291,300.00 | | 291,201.00 | | 291,201.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |
| 20401010(79)1T | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | 23-Nov-23 | 23-Nov-23 | N/A | N/A | Trust Fund | 276,000.00 | 276,000.00 | | 275,990.00 | | 275,990.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |
| 1999-202(23) 50203990 | Other Supplies and Materials | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | General Fund Propeller | 50,000.00 | 50,000.00 | | 49,500.00 | | 49,500.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |
| 1999-205(23) 50203990 | Other Supplies and Materials | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | General Fund Propeller | 139,998.00 | 139,998.00 | | 139,980.00 | | 139,980.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |
| 1999-349(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | General Fund Propeller | 297,500.00 | 297,500.00 | | 297,191.00 | | 297,191.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |
| 1999-247(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | 23-Nov-23 | 23-Nov-23 | N/A | N/A | General Fund Propeller | 682,000.00 | 682,000.00 | | 681,999.90 | | 681,999.90 | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |
| 1011-07(23) 10706010 | Motor Vehicle | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 24-Nov-23 | N/A | N/A | General Fund Propeller | 171,500.00 | | 171,500.00 | | 171,495.00 | | 171,495.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 1999-02(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | 23-Nov-23 | 23-Nov-23 | N/A | N/A | General Fund Propeller | 385,000.00 | 385,000.00 | | 384,790.00 | | 384,790.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 9998-14(23) 50203990 | Other Supplies and Materials | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | General Fund Proprietary | 375,000.00 | 375,000.00 | | 373,750.00 | 373,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 9998-15(23) 9998-16(23) 50203990 | Other Supplies and Materials | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | General Fund Proprietary | 400,000.00 | 400,000.00 | | 400,000.00 | 400,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 1999-28(23) 50203990 | Other Supplies and Materials | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | General Fund Proprietary | 115,000.00 | 115,000.00 | | 57,266.96 | 57,266.96 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 9998-33(23) 10705090 | Disaster Response and Rescue Equipment | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | General Fund Proprietary | 700,000.00 | | 700,000.00 | 699,890.00 | | 699,890.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 9998-18(23) 50203990 | Other Supplies and Materials | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | General Fund Proprietary | 990,018.00 | 990,018.00 | | 997,352.40 | 997,352.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 9998-53(22) 10706010 | Motor Vehicle | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | General Fund Proprietary | 350,000.00 | | 350,000.00 | 349,988.00 | | 349,988.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 8721-02(23) 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 30-Nov-23 | N/A | N/A | N/A | General Fund Proprietary | 740,850.00 | 740,850.00 | | 739,775.00 | 739,775.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 4421-6R 50203080 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 192,455.00 | 192,455.00 | | 192,455.00 | 192,455.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 4411R-21(23) 50213040 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 223,000.00 | 223,000.00 | | 222,984.00 | 222,984.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 4411R-30(23) 50203090 | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 50,000.00 | 50,000.00 | | 49,700.00 | 49,700.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R-21(23) 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 20-Nov-23 | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 192,750.00 | 192,750.00 | | 192,652.00 | 192,652.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | N/A | |
| 1061-50203010 | Office Supplies | Provincial General Services Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Proper | 107,049.75 | 107,049.75 | | 106,795.44 | 106,795.44 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 3361-04-50213040 | Repair and Maintenance - Buildings and Other Structures | Provincial General Services Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 30-Nov-23 | N/A | N/A | N/A | General Fund Proper | 177,368.00 | 177,368.00 | | 177,287.80 | 177,287.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 1061-50213040 | Repair and Maintenance - Buildings and Other Structures | Provincial General Services Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 30-Nov-23 | N/A | N/A | N/A | General Fund Proper | 429,170.00 | 429,170.00 | | 428,886.25 | 428,886.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 8711-05(23)GAD 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Proper | 70,000.00 | 70,000.00 | | 69,475.00 | 69,475.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 8711-05(23)GAD 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 4-Dec-23 | N/A | N/A | N/A | General Fund Proper | 84,000.00 | 84,000.00 | | 83,370.00 | 83,370.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 8713-02-50203100 | Agricultural and Marine Supplies | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Proper | 975,450.00 | 975,450.00 | | 974,717.00 | 974,717.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 44111-50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 398,300.00 | 398,300.00 | | 397,470.00 | 397,470.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 8711-10(23) 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Proper | 63,500.00 | 63,500.00 | | 63,400.00 | 63,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 4411-DXI-50203090 | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 442,800.00 | 442,800.00 | | 442,800.00 | 442,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 4421-SR-50203070 | Drugs and Medicine | Bais District Hospital | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 150,000.00 | 150,000.00 | | 120,000.00 | 120,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-5R-50203080 | Medical, Dental and Laboratory Supplies | Bais District Hospital | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 999,860.00 | 999,860.00 | | 999,621.75 | 999,621.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 4421-5R-50203070 | Drugs and Medicine | Bais District Hospital | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 864,810.70 | 864,810.70 | | 859,812.95 | 859,812.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 39995-10(23)-50202010 | Training | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Propert | 210,800.00 | 210,800.00 | | 210,713.00 | 210,713.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 20201050-01(14)17T50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | trust Fund | 327,600.00 | 327,600.00 | | 327,000.00 | 327,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | | |
| 20201050-01(14)12AT50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | trust Fund | 243,000.00 | 243,000.00 | | 241,900.00 | 241,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | | |
| 1999-265(23)50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Propert | 200,000.00 | 200,000.00 | | 199,940.00 | 199,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 101250203050 | Food Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Propert | 257,812.00 | 257,812.00 | | 46,972.00 | 46,972.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 1061-20050213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Propert | 85,596.00 | 85,596.00 | | 85,590.00 | 85,590.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 8721-11N(23)50203990 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Propert | 500,000.00 | 500,000.00 | | 499,400.00 | 499,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 1999-220(23)50202010 | Training | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Propert | 251,100.00 | 251,100.00 | | 251,084.50 | 251,084.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 1999-90(23)50203010 | Office Supplies | Provincial Tourism Office | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Propert | 224,000.00 | 224,000.00 | | 223,990.00 | 223,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 176,000.00 | 176,000.00 | | 175,736.00 | 175,736.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 4421-4R 50203070 | Drugs and Medicines | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 978,950.00 | 978,950.00 | | 979,208.40 | 979,208.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 4421-4R 50203070 | Drugs and Medicines | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 22-Nov-23 | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 713,870.00 | 713,870.00 | | 711,946.40 | 711,946.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 1999-116(23)GAD-50202010 | Training | PESO | No | Negotiated (SVP) | N/A | 25-Nov-23 | N/A | 29-Nov-23 | 29-Nov-23 | N/A | N/A | 29-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Propert | 545,006.00 | | 545,006.00 | 544,762.65 | 544,762.65 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 1999-116(23)GAD-50202010 | Training | PESO | No | Negotiated (SVP) | N/A | 25-Nov-23 | N/A | 29-Nov-23 | 29-Nov-23 | N/A | N/A | 29-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Propert | 171,000.00 | 171,000.00 | | 170,995.00 | 170,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 1999-364A(23)-10705030 | Information and Communication Technology Equipment | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 27-Nov-23 | N/A | 30-Nov-23 | 30-Nov-23 | N/A | N/A | 30-Nov-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Propert | 180,000.00 | | 180,000.00 | 179,940.00 | 179,940.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 1999-350(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 27-Nov-23 | N/A | 30-Nov-23 | 30-Nov-23 | N/A | N/A | 30-Nov-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Propert | 448,745.00 | 448,745.00 | | 447,326.00 | 447,326.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 7611-08(23) 7611-13(23) 10705990 | Other Machinery and Equipment | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 27-Nov-23 | N/A | 30-Nov-23 | 30-Nov-23 | N/A | N/A | 30-Nov-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Propert | 120,000.00 | | 120,000.00 | 119,996.00 | 119,996.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 1061 50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | Negotiated (SVP) | N/A | 27-Nov-23 | N/A | 30-Nov-23 | 30-Nov-23 | N/A | N/A | 30-Nov-23 | N/A | 30-Nov-23 | N/A | N/A | N/A | General Fund Propert | 240,301.00 | 240,301.00 | | 240,184.65 | 240,184.65 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 4421-4R 50203070 | Drugs and Medicines | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 27-Nov-23 | N/A | 30-Nov-23 | 30-Nov-23 | N/A | N/A | 30-Nov-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 544,190.00 | 544,190.00 | | 542,261.80 | 542,261.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 4421-4R 50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 27-Nov-23 | N/A | 30-Nov-23 | 30-Nov-23 | N/A | N/A | 30-Nov-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 222,000.00 | 222,000.00 | | 221,708.00 | 221,708.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 27-Nov-23 | N/A | 30-Nov-23 | 30-Nov-23 | N/A | N/A | 30-Nov-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 135,000.00 | 135,000.00 | | 129,600.00 | 129,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | N/A | |
| 8711-50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Proper | 134,000.00 | 134,000.00 | | 132,995.00 | 132,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1061-02(23)-50203090 | Fuel, Oil and Lubricants | Provincial General Services Office | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 800,000.00 | 800,000.00 | | 798,000.00 | 798,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 8711-03(23)-50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Proper | 84,000.00 | 84,000.00 | | 83,370.00 | 83,370.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 8751-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 12/6/0202 | N/A | N/A | N/A | General Fund Proper | 61,210.00 | 61,210.00 | | 60,982.00 | 60,982.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 7999-17(23)-50203990 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 179,999.40 | 179,999.40 | | 179,182.50 | 179,182.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1999-191(23)50202010 | Training | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Proper | 144,000.00 | 144,000.00 | | 143,936.00 | 143,936.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1999-76(23)10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Proper | 985,765.00 | 985,765.00 | 985,765.00 | 934,593.00 | 934,593.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1999-364(23)50299990 | Other Maintenance and Operating | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Proper | 55,000.00 | 55,000.00 | | 54,999.90 | 54,999.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 8711-03(23)50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Proper | 84,000.00 | 84,000.00 | | 83,370.00 | 83,370.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 8711-10(23)871150202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Proper | 134,000.00 | 134,000.00 | | 132,995.00 | 132,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-90A(23) 10705990 | Other Machinery and Equipment | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Proper | 110,000.00 | | 110,000.00 | 109,500.00 | | 109,500.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 7611-12(23) 7611-03(23) 10705030 | Information and Communication Technology Equipment | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | 5-Dec-23 | 5-Dec-23 | N/A | N/A | N/A | General Fund Proper | 149,000.00 | | 149,000.00 | 148,860.00 | | 148,860.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 7999-21A(23) 10705030 | Information and Communication Technology Equipment | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | 5-Dec-23 | 5-Dec-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | | 100,000.00 | 99,600.00 | | 99,600.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1012 50203050 | Food Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 463,670.00 | | 463,670.00 | 463,646.70 | | 463,646.70 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 4421-3R 50203080 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 87,200.00 | | 87,200.00 | 87,113.00 | | 87,113.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 4411 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 29-Nov-23 | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 11-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 195,000.00 | | 195,000.00 | 187,200.00 | | 187,200.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 5E+07 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 30-Nov-23 | N/A | 6-Dec-23 | 6-Dec-23 | N/A | N/A | 6-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 860,050.00 | | 860,050.00 | 422,673.75 | | 422,673.75 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 20201050-01(14)12 AT 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 30-Nov-23 | N/A | 6-Dec-23 | 6-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 11-Dec-23 | N/A | N/A | N/A | trust Fund | 99,600.00 | | 99,600.00 | 99,550.00 | | 99,550.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 20201050-01(14)38 T 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 30-Nov-23 | N/A | 6-Dec-23 | 6-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 11-Dec-23 | N/A | N/A | N/A | trust Fund | 266,400.00 | | 266,400.00 | 266,300.00 | | 266,300.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 7999-11(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 30-Nov-23 | N/A | 6-Dec-23 | 6-Dec-23 | N/A | N/A | 6-Dec-23 | N/A | 13-Dec-23 | N/A | N/A | N/A | General Fund Proper | 177,500.00 | | 177,500.00 | 177,499.95 | | 177,499.95 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-2I50203070 | Drugs and Medicines | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 30-Nov-23 | N/A | 6-Dec-23 | 6-Dec-23 | N/A | N/A | 6-Dec-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 81,000.00 | 81,000.00 | | 80,910.00 | 80,910.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 4421-2R02(23)GAD50203990 | Other Supplies and Materials | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 30-Nov-23 | N/A | 6-Dec-23 | 6-Dec-23 | N/A | N/A | 6-Dec-23 | N/A | 11-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 100,000.00 | 100,000.00 | | 99,900.00 | 99,900.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 7999-11(23)-50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 30-Nov-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 13-Dec-23 | N/A | N/A | N/A | General Fund Propert | 177,500.00 | 177,500.00 | | 177,499.95 | 177,499.95 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 4421-7R50203990 | Other Supplies and Materials | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 1-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 400,062.00 | 400,062.00 | | 393,172.00 | 393,172.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 4421-5R50203080 | Medical, Dental and Laboratory Supplies | Bais District Hospital | No | Negotiated (SVP) | N/A | 2-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 487,750.00 | 487,750.00 | | 486,347.70 | 486,347.70 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 4421-5I50213040 | Repairs and Maintenance - Buildings and Other Structures | Bais District Hospital | No | Negotiated (SVP) | N/A | 2-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 69,900.00 | 69,900.00 | | 69,868.65 | 69,868.65 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 4421-5R50213060 | Repairs and Maintenance - Transportation Equipment | Bais District Hospital | No | Negotiated (SVP) | N/A | 2-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 13-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 79,960.00 | 79,960.00 | | 79,530.00 | 79,530.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 7999-25(23)-50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Propert | 431,600.00 | 431,600.00 | | 430,604.00 | 430,604.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1061-50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Services Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Propert | 709,741.00 | 709,741.00 | | 709,201.80 | 709,201.80 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1091-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 8-Dec-23 | N/A | N/A | N/A | General Fund Propert | 56,420.00 | 56,420.00 | | 54,180.00 | 54,180.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 7999-05(23)50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | 7-Dec-23 | 7-Dec-23 | N/A | N/A | N/A | General Fund Propert | 60,000.00 | 60,000.00 | | 59,850.00 | 59,850.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8721 5020201 0 | Training | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 8-Dec-23 | N/A | N/A | N/A | General Fund Proper | 72,000.00 | 72,000.00 | | 72,000.00 | 72,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1999-265(23) 5020309 0 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 649,990.00 | 649,990.00 | | 635,173.80 | 635,173.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1061-200 5021304 0 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 18-Dec-23 | N/A | N/A | N/A | General Fund Proper | 58,600.00 | 58,600.00 | | 58,600.00 | 58,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1061 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Provincial General Service Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proper | 123,225.00 | 123,225.00 | | 115,111.50 | 115,111.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1061 5021304 0 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | 7-Dec-23 | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 206,000.00 | 206,000.00 | | 205,600.00 | 205,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1999-03(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proper | 92,770.00 | 92,770.00 | | 92,749.00 | 92,749.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 7999-218(23) 7999-258(23) 1070503 0 | Information and Communication Technology Equipment | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | 7-Dec-23 | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 200,000.00 | | 200,000.00 | 199,800.00 | | 199,800.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1061 5021304 0 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | 7-Dec-23 | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 709,741.00 | 709,741.00 | | 709,201.80 | 709,201.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 4421-5R 5020308 0 | Medical, Dental and Laboratory Supplies | Bais District Hospital | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 487,750.00 | 487,750.00 | | 486,347.70 | 486,347.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1999-96(23)-5029999 0 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 5-Dec-23 | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | 8-Dec-23 | N/A | 8-Dec-23 | N/A | N/A | N/A | General Fund Proper | 130,000.00 | 130,000.00 | | 129,900.00 | 129,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1999-96(23)-5029999 0 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 5-Dec-23 | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | 8-Dec-23 | N/A | 8-Dec-23 | N/A | N/A | N/A | General Fund Proper | 350,000.00 | 350,000.00 | | 350,000.00 | 350,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-96(23)-50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 5-Dec-23 | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | 8-Dec-23 | N/A | 8-Dec-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,950.00 | 99,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1999-96(23)-50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 5-Dec-23 | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | 8-Dec-23 | N/A | 8-Dec-23 | N/A | N/A | N/A | General Fund Proper | 198,000.00 | 198,000.00 | | 198,000.00 | 198,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec-23 | 1-Dec-23 | N/A | N/A | N/A | |
| 1081-50203990 | Other Supplies and Materials | Provincial Accountant's Office | No | Negotiated (SVP) | N/A | 6-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proper | 54,000.00 | 54,000.00 | | 53,900.00 | 53,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1061-50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Services Office | No | Negotiated (SVP) | N/A | 6-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proper | 174,383.60 | 174,383.60 | | 174,336.00 | 174,336.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1081-50203010 | Office Supplies | Provincial Accountant's Office | No | Negotiated (SVP) | N/A | 6-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 13-Dec-23 | N/A | N/A | N/A | General Fund Proper | 137,990.00 | 137,990.00 | | 137,787.85 | 137,787.85 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-219(23)-50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 6-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 13-Dec-23 | N/A | N/A | N/A | General Fund Proper | 50,740.00 | 50,740.00 | | 50,671.40 | 50,671.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-85(23)-50203990 | Other Supplies and Materials | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 6-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 13-Dec-23 | N/A | N/A | N/A | General Fund Proper | 102,900.00 | 102,900.00 | | 102,889.50 | 102,889.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-83(23)/1999-89(23)-50203990 | Other Supplies and Materials | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 6-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 13-Dec-23 | N/A | N/A | N/A | General Fund Proper | 148,500.00 | 148,500.00 | | 148,498.50 | 148,498.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 8751-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 12-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 51,000.00 | 51,000.00 | | 50,990.00 | 50,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| | 2 unit 15.6 inch 1920x1080 144Hz IPS-Level FHD panel intel core i7 | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 12-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 990,280.00 | 990,280.00 | | 962,482.81 | 962,482.81 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-219(23)50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 12-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | 150,000.00 | | 149,800.00 | 149,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 1999-83(23) 1999-89(23) 50203990 | Other Supplies and Materials | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 12-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 13-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 148,500.00 | 148,500.00 | | 148,498.50 | 148,498.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | | |
| 1999-82(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 12-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 50,000.00 | 50,000.00 | | 49,985.00 | 49,985.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | | |
| 5E+07 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 12-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 12-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 430,000.00 | 430,000.00 | | 99,950.00 | 99,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | | |
| 1999-19(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 12-Dec-23 | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 12-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 81,000.00 | 81,000.00 | | 80,999.90 | 80,999.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | | |
| 1999-103(23)G AD-50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 4-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 100,800.00 | 100,800.00 | | 100,800.00 | 100,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | | |
| 4421-7R-08(22)-10705030 | Information and Communication Technology Equipment | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 8-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 18-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 120,000.00 | | | 120,000.00 | | 120,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 4421-6I-50203070 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 8-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 298,900.00 | 298,900.00 | | 298,703.50 | 298,703.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | | |
| 4411R-65C(22)-10705110 | Medical Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 9-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 424,000.00 | | | 424,000.00 | | 423,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 4421-6R-50203080 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 9-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 405,862.50 | 405,862.50 | | 372,841.95 | 372,841.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | | |
| 4421-7R-50203080 | Medical, Dental and Laboratory Supplies | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 9-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 996,370.00 | 996,370.00 | | 943,805.60 | 943,805.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | | |
| 20201050-01(14)12AT | Printing and Publication | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 9-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | Trust Fund | 100,000.00 | 100,000.00 | | 99,999.99 | 99,999.99 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8713-02-50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Proper | 130,717.70 | 130,717.70 | | 130,147.00 | 130,147.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 8711-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Proper | 93,965.00 | 93,965.00 | | 93,915.00 | 93,915.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1101-03(23)-10705030 | Information and Communication Technology Equipment | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Proper | 262,233.00 | | 262,233.00 | 262,220.00 | 262,220.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1061-50203990 | Other Supplies and Materials | Provincial General Services Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 18-Dec-23 | N/A | N/A | N/A | General Fund Proper | 290,189.00 | 290,189.00 | | 290,189.00 | 290,189.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-224(23)-50203990 | Other Supplies and Materials | PGO-Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proper | 500,000.00 | 500,000.00 | | 499,960.50 | 499,960.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-317(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Proper | 85,000.00 | 85,000.00 | | 84,930.00 | 84,930.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-327(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Proper | 500,000.00 | 500,000.00 | | 499,950.00 | 499,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 2040101(079)1T | | PGO-Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | Trust Fund | 350,000.00 | 350,000.00 | | 349,998.50 | 349,998.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-20(23)-50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proper | 56,000.00 | 56,000.00 | | 55,999.90 | 55,999.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-224(23)-50203090 | Fuel, Oil and Lubricants | PGO-Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proper | 200,000.00 | 200,000.00 | | 199,600.00 | 199,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 2040101(079)1T | 6000 pcs Indigenous/ native species seedlings | PGO-Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | Trust Fund | 330,000.00 | 330,000.00 | | 329,400.00 | 329,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 1999-264(23)-50203990 | Other Supplies and Materials | PGO- Provincial Integrated Skills Training Center | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 80,469.00 | 80,469.00 | | 80,350.60 | 80,350.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-05(23) 50203990 | Other Supplies and Materials | PGO- Provincial Information Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 76,424.00 | 76,424.00 | | 76,400.00 | 76,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1011 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 321,462.00 | 321,462.00 | | 320,726.50 | 320,726.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 7999-22(23) 50203990 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | 150,000.00 | | 149,892.50 | 149,892.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 1999-265(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,900.00 | 99,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 20401010(79)1T | (Lot 1) – 1 unit outdoor projector with white screen; (Lot 2) - 1 unit desktop computer (set); (Lot 3)- 1 unit aerial drone | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | Trust Fund | 350,000.00 | 350,000.00 | | 349,998.50 | 349,998.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | | |
| 1999-426(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proper | 500,000.00 | 500,000.00 | | 499,600.00 | 499,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 4421-6R 50203070 | Drugs and Medicines | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 150,000.00 | 150,000.00 | | 147,000.00 | 147,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 4421-6R 50213040 | Repairs and Maintenance - Buildings and Other Structures | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 140,590.00 | 140,590.00 | | 139,531.00 | 139,531.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 4421-6R 50213060 | Repairs and Maintenance - Transportation Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 105,000.00 | 105,000.00 | | 104,930.00 | 104,930.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 4421-2R 50203070 | Drugs and Medicines | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 940,000.00 | 940,000.00 | | 938,431.50 | 938,431.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-2R 5021306 0 | Repairs and Maintenance - Transportation Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 96,000.00 | 96,000.00 | | 95,960.00 | 95,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 4421-2R 5020308 0 | Medical, Dental and Laboratory Supplies | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 324,882.00 | 324,882.00 | | 324,740.00 | 324,740.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 4421-2R 5020308 0 | Medical, Dental and Laboratory Supplies | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | 14-Dec-23 | 14-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 400,726.80 | 400,726.80 | | 400,282.65 | 400,282.65 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec-23 | 8-Dec-23 | N/A | N/A | N/A | |
| 8751-01(23)-5020309 0 | Fuel, Oil and Lubricants | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 770,093.40 | 770,093.40 | | 769,850.00 | 769,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 8751-01(23)-5020309 0 | Fuel, Oil and Lubricants | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 11-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 990,900.00 | 990,900.00 | | 990,700.00 | 990,700.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1061-02(23)-5020309 0 | Fuel, Oil and Lubricants | Provincial General Services Office | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 260,000.00 | 260,000.00 | | 248,000.00 | 248,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1011-5021306 0 | Repairs and Maintenance - Transportation | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 743,810.00 | 743,810.00 | | 734,020.00 | 734,020.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-191(23)-5020399 0 | Other Supplies and Materials | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 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 | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-190(23)-5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 300,000.00 | 300,000.00 | | 299,917.00 | 299,917.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4999-15(23)-5020307 0 | Drugs and Medicines | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 799,450.00 | 799,450.00 | | 797,960.50 | 797,960.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-264A(23)-5021306 0 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 119,495.00 | 119,495.00 | | 119,339.10 | 119,339.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1012-50203050 | Food Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Prop | 659,686.00 | 659,686.00 | | 541,000.00 | 541,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-82(23)-50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Prop | 412,000.00 | 412,000.00 | | 411,424.00 | 411,424.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-5R-50203010 | Office Supplies | Bais District Hospital | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 50,000.00 | 50,000.00 | | 49,980.12 | 49,980.12 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-255(23)-10705030 | Information and Communication Technology Equipment | PGO- Provincial peace and Order Council | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Prop | 500,000.00 | | 500,000.00 | 499,800.00 | 499,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-6R-50203080 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 100,200.00 | 100,200.00 | | 100,030.80 | 100,030.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-4R-50203070 | Drugs and Medicines | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 148,700.00 | 148,700.00 | | 148,427.00 | 148,427.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R-50203080 | Medical, Dental and Laboratory Supplies | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 974,390.00 | 974,390.00 | | 957,872.75 | 957,872.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4411R-50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 341,250.00 | 341,250.00 | | 341,040.00 | 341,040.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-93(23)-50202010 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Prop | 105,000.00 | 105,000.00 | | 105,000.00 | 105,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-434(23)-50202010 | Training | Provincial Planning & Development | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Prop | 155,220.00 | 155,220.00 | | 155,220.00 | 155,220.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-427(23)10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 13-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Prop | 700,000.00 | 700,000.00 | | 691,620.00 | 691,620.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-110(23)GAD-50202010 | Training | PGO-GAD/Divelihood | No | Negotiated (SVP) | N/A | 14-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Proper | 122,850.00 | 122,850.00 | | 122,710.00 | 122,710.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 7611-50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | 14-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Proper | 60,000.00 | 60,000.00 | | 59,900.00 | 59,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-6R-50203080 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 14-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 191,660.00 | 191,660.00 | | 191,152.95 | 191,152.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 8751-50203090 | Fuel, Oil and Lubricants | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proper | 600,000.00 | 600,000.00 | | 599,800.00 | 599,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 8751-50203090 | Fuel, Oil and Lubricants | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proper | 636,000.00 | 636,000.00 | | 635,600.00 | 635,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 8751-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proper | 828,000.00 | 828,000.00 | | 824,400.00 | 824,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 8751-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proper | 972,400.00 | 972,400.00 | | 979,640.00 | 979,640.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 8751-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proper | 828,000.00 | 828,000.00 | | 824,400.00 | 824,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 106150213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Service Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 630,749.00 | 630,749.00 | | 621,516.00 | 621,516.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-91(23)50213040 | Repairs and Maintenance - Buildings and Other Structures | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proper | 499,891.71 | 499,891.71 | | 497,253.00 | 497,253.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-335(23)50203070 | Drugs and Medicines | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 726,750.00 | 726,750.00 | | 721,650.00 | 721,650.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-335(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 223,250.00 | 223,250.00 | | 221,770.00 | 221,770.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-347(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 276,510.00 | 276,510.00 | | 276,380.00 | 276,380.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-348(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 792,813.60 | 792,813.60 | | 792,474.00 | 792,474.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-189(23) 50299990 | Other Maintenance and Operating | PGO-Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 150,000.00 | 150,000.00 | | 149,993.00 | 149,993.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-111(23)GAD 50213060 | Repairs and Maintenance - Transportation Equipment | PGO-GADRCC | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 99,460.00 | 99,460.00 | | 98,846.00 | 98,846.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 2040101(079)JT | (Lot 1) -10 rms paper, multicolor, gsm, A4 size, good quality and 16 others; (Lot 2)- 2 units travelling backpack;(Lot 3)- 2 units camping tent; (Lot 4)- 5 units cellphone | PGO-Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | trust Fund | 302,000.00 | 302,000.00 | | 301,834.00 | 301,834.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 100(01) 7611-50202010 | Training | PSWDO | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 60,000.00 | 60,000.00 | | 59,900.00 | 59,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 8711 50213060 | Repairs and Maintenance - Transportation Equipment | Provl Agriculture | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 109,628.20 | 109,628.20 | | 109,404.00 | 109,404.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-4R 50203070 | Drugs and Medicines | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 220,000.00 | 220,000.00 | | 220,000.00 | 220,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-13-18(22) 10705990 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 90,100.00 | 90,100.00 | | 90,000.00 | 90,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-2R-50203990 | Other Supplies and Materials | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 120,000.00 | 120,000.00 | | 119,600.46 | 119,600.46 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R-50203070 | Drugs and Medicines | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 14-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 825,000.00 | 825,000.00 | | 822,000.00 | 822,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-6R-50203080 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | 14-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 404,910.00 | 404,910.00 | | 403,839.60 | 403,839.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4411-50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | 14-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 150,000.00 | 150,000.00 | | 149,750.00 | 149,750.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-110(23)GAD-50203010 | Office Supplies | PGO-GAD Division | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | 150,000.00 | | 149,303.00 | 149,303.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-110(23)GAD-50203990 | Other Supplies and Materials | PGO-GAD Division | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 625,000.00 | 625,000.00 | | 624,762.00 | 624,762.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R-50203090 | Fuel, Oil and Lubricants | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 360,000.00 | 360,000.00 | | 359,999.98 | 359,999.98 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R-50213060 | Repairs and Maintenance - Transportation Equipment | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 80,777.62 | 80,777.62 | | 80,777.62 | 80,777.62 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R-50203080 | Medical, Dental and Laboratory Supplies | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 85,500.00 | 85,500.00 | | 85,455.00 | 85,455.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R-50203080 | Medical, Dental and Laboratory Supplies | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 286,200.00 | 286,200.00 | | 286,126.00 | 286,126.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R-50203080 | Medical, Dental and Laboratory Supplies | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 907,358.00 | 907,358.00 | | 905,985.00 | 905,985.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-7R-50203080 | Medical, Dental and Laboratory Supplies | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 178,986.57 | 178,986.57 | | 178,986.57 | 178,986.57 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 5E+07 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 21-Dec-23 | N/A | N/A | N/A | General Fund Proper | 599,550.00 | 599,550.00 | | 599,378.70 | 599,378.70 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R-50203070 | Drugs and Medicines | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 992,450.00 | 992,450.00 | | 967,410.50 | 967,410.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R-50213040 | Repairs and Maintenance - Buildings and Other Structures | Bayawan District Hospital | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 199,982.00 | 199,982.00 | | 198,289.50 | 198,289.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1011 50216010 | Renewal of existing Sophos Unified Threat Management appliance | PGO-IT | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proper | 215,000.00 | 215,000.00 | | 214,000.00 | 214,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1011 1011-07(22) | 3 unit 24 port manageable network switch | Provl Governor | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proper | 73,500.00 | 73,500.00 | | 73,470.00 | 73,470.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1011 1011-06A(22) | 2 unit 48 port manageable network switch | Provl Governor | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Proper | 94,000.00 | 94,000.00 | | 93,980.00 | 93,980.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-2R 50212040 | Repairs and Maintenance - Buildings and Other Structures | GWBMVH | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 614,739.00 | 614,739.00 | | 612,843.00 | 612,843.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-2I 50203090 | Fuel, Oil and Lubricants | GWBMVH | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 100,000.00 | 100,000.00 | | 99,990.00 | 99,990.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R 50203070 | Drugs and Medicines | Bayawan DH | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 968,530.00 | 968,530.00 | | 691,065.50 | 691,065.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R 50203080 | Medical, Dental and Laboratory Supplies | Bayawan DH | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 21-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 162,735.00 | 162,735.00 | | 173,016.50 | 173,016.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ Pnd-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-7R 50213050 | Repairs and Maintenance - machinery and Equipment | Bayawan DH | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 26-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 110,000.00 | 110,000.00 | | 105,000.00 | 105,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4411-1 200-50202010 | Training | NOPH | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | 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 | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-7R 50203080 | Medical, Dental and Laboratory Supplies | Bayawan DH | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 907,358.00 | 907,358.00 | | 905,985.00 | 905,985.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1041-200 50202010 | Training | Provincial General Services Office | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 21-Dec-23 | 21-Dec-23 | N/A | N/A | 21-Dec-23 | N/A | 21-Dec-23 | N/A | N/A | N/A | General Fund Propert | 76,000.00 | 76,000.00 | | 75,999.90 | 75,999.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 4421-8 50202010 | Training | PHO-CPH | No | Negotiated (SVP) | N/A | 15-Dec-23 | N/A | 21-Dec-23 | 21-Dec-23 | N/A | N/A | 21-Dec-23 | N/A | 21-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 298,151.00 | 298,151.00 | | 296,500.00 | 296,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec-23 | 15-Dec-23 | N/A | N/A | N/A | |
| 1999-109(23)G AD-50202010 | Training | PGO-Gadrc | No | Negotiated (SVP) | N/A | 20-Dec-23 | N/A | 26-Dec-23 | 26-Dec-23 | N/A | N/A | 26-Dec-23 | N/A | 26-Dec-23 | N/A | N/A | N/A | General Fund Propert | 144,000.00 | 144,000.00 | | 143,968.00 | 143,968.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-144(23)G AD-50202010 | Training | PGO-GADRC | No | Negotiated (SVP) | N/A | 20-Dec-23 | N/A | 26-Dec-23 | 26-Dec-23 | N/A | N/A | 26-Dec-23 | N/A | 26-Dec-23 | N/A | N/A | N/A | General Fund Propert | 135,000.00 | 135,000.00 | | 135,000.00 | 135,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-04A(23)-10705030 | Information and Communication Technology Equipment | PESO | No | Negotiated (SVP) | N/A | 20-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Propert | 70,000.00 | | 70,000.00 | 69,999.00 | 69,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-116(23)G AD-50299990 | Other Maintenance and Operating | PESO | No | Negotiated (SVP) | N/A | 20-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Propert | 100,000.00 | 100,000.00 | | 99,960.00 | 99,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-116(23)G AD-50202010 | Training | PESO | No | Negotiated (SVP) | N/A | 20-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Propert | 782,651.00 | 782,651.00 | | 781,364.00 | 781,364.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-189(23)-50203990 | Other Supplies and Materials | PGO- Provincial peace and Order Council | No | Negotiated (SVP) | N/A | 20-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Propert | 80,000.00 | 80,000.00 | | 79,999.75 | 79,999.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-4R-50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 20-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 950,642.00 | 950,642.00 | | 948,816.00 | 948,816.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 442-4R-50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 20-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 397,774.38 | 397,774.38 | | 397,102.40 | 397,102.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 4421-4R-50203070 | Drugs and Medicines | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 20-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 300,250.00 | 300,250.00 | | 291,418.00 | 291,418.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 4421-4R-50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | N/A | 20-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 942,900.00 | 942,900.00 | | 935,636.20 | 935,636.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 8751-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 908,730.00 | 908,730.00 | | 902,925.00 | 902,925.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 7999-35(23)GAD-50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 131,250.00 | 131,250.00 | | 131,249.00 | 131,249.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-183(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 99,740.00 | 99,740.00 | | 99,578.00 | 99,578.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-265K(23)-10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 108,000.00 | | 108,000.00 | 107,500.00 | 107,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-424(23)-5020300 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 700,000.00 | | 700,000.00 | 699,980.00 | 699,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-109(23)GAD-50202010 | Training | PGO-GADRCC | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 155,985.00 | 155,985.00 | | 155,852.00 | 155,852.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1081-05(23)GAD-50203080 | Medical, Dental and Laboratory Supplies | Provincial Accountants' Office | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 117,000.00 | 117,000.00 | | 116,949.50 | 116,949.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1012-50203050 | Food Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 659,686.00 | 659,686.00 | | 642,326.00 | 642,326.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 9998-07(23)-50203990 | Other Supplies and Materials | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 496,000.00 | 496,000.00 | | 493,300.00 | 493,300.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 9998-42(21)-10705090 | Disaster Response and Rescue Equipment | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 174,501.30 | | 174,501.30 | 170,400.00 | 170,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| | 18 rolls PE pipes | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 136,000.00 | 136,000.00 | | 143,640.00 | 143,640.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | | |
| | 7 rolls service drop | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 140,000.00 | 140,000.00 | | 139,930.00 | 139,930.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov-23 | 24-Nov-23 | N/A | N/A | | |
| 1999-(23) | 97 unit BP apparatus | Provl Governor | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 312,500.00 | 312,500.00 | | 312,146.00 | 312,146.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | | |
| 1999-(23) | 125 unit nebulizers | Provl Governor | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 437,500.00 | 437,500.00 | | 437,250.00 | 437,250.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | | |
| 1999-337(23)50203100 | Agricultural and Marine Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 500,000.00 | 500,000.00 | | 500,000.00 | 500,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | | |
| 3361-04-200-50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Services Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 219,675.00 | 219,675.00 | | 219,576.50 | 219,576.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1061-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial General Services Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 571,000.00 | 571,000.00 | | 570,610.00 | 570,610.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-96(23)-50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 300,000.00 | 300,000.00 | | 299,950.00 | 299,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-38(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 95,539.00 | 95,539.00 | | 95,523.15 | 95,523.15 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-96(23)-50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 126,250.00 | 126,250.00 | | 126,237.50 | 126,237.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1141-01(21)50203010 | Office Supplies | Provl Prosecution Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 97,217.00 | 97,217.00 | | 72,456.65 | 72,456.65 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-190(23)50299990 | Other Maintenance and Operating | PGO-PPDC | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,996.00 | 99,996.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-058(23)10705990 | Other Machinery and Equipment | PGO - PIO | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 140,000.00 | | 140,000.00 | 139,980.00 | | 139,980.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 7999-25(23)50203110 | Textbooks and Instructional materials | PSWDO | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 130,000.00 | 130,000.00 | | 129,780.00 | 129,780.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 7999-11(23)50299990 | Other Maintenance and Operating | PSWDO | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 287,833.88 | 287,833.88 | | 287,745.00 | 287,745.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-265(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 63,000.00 | 63,000.00 | | 62,959.60 | 62,959.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 7999-36(23)GAD 50202010 | Training | PSWDO | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 54,000.00 | 54,000.00 | | 53,990.00 | 53,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 7999-36(23)GAD 50202010 | Training | PSWDO | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 67,670.00 | 67,670.00 | | 67,606.00 | 67,606.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-418(23)50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | 50,000.00 | | 49,980.00 | 49,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ Pnd-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-425(23) 10705990 | Other Machinery and Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 299,760.00 | | 299,760.00 | 299,520.00 | | 299,520.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-265(23) 10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 299,700.00 | | 299,700.00 | 299,610.00 | | 299,610.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1666-437(23) 50203990 | Other supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 300,000.00 | 300,000.00 | | 299,900.00 | | 299,900.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-347(33) 50203990 | Other supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 408,570.00 | 408,570.00 | | 276,380.00 | | 276,380.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1061-02(23) 50203990 | Other supplies and Materials | PGSO | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 228,000.00 | 228,000.00 | | 219,800.00 | | 219,800.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| | 2 unit desktop computer with printer | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,980.00 | | 99,980.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| | 222 bags commercial rice (25 kls) | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 299,700.00 | 299,700.00 | | 298,590.00 | | 298,590.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| | 1 unit aircon | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 60,000.00 | 60,000.00 | | 59,990.00 | | 59,990.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| | 5 pcs. grass cutter | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 100,000.00 | 100,000.00 | | 99,950.00 | | 99,950.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-123(23) 10706010 | Motor Vehicle | Provl Governor | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 150,000.00 | | 150,000.00 | 149,998.00 | | 149,998.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-408(23) 10705990 | Other Machinery and Equipment | Provl Governor | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 140,000.00 | | 140,000.00 | 138,700.00 | | 138,700.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ Pnd-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-419(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 171,500.00 | 171,500.00 | | 171,482.00 | 171,482.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-415(23) 1999-416(23) 50203990 1999-417(23) 10705990 | Other Machinery and Equipment / Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 300,000.00 | | 300,000.00 | 299,991.00 | | 299,991.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 39995-11(23) 50203990 | Other Supplies and Materials | PGO- School Board | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 60,450.00 | | 60,450.00 | 60,357.00 | | 60,357.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 33925-06(23) 50203990 | Other Supplies and Materials | PGO- School Board | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 200,000.00 | | 200,000.00 | 198,740.00 | | 198,740.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-413(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 199,986.75 | | 199,986.75 | 299,981.10 | | 299,981.10 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 1999-123(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 50,000.00 | | 50,000.00 | 49,970.00 | | 49,970.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 4421-4R 50203070 | Drugs and Medicines | Bindoy DH | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 812,085.00 | | 812,085.00 | 808,221.45 | | 808,221.45 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 4421-4R 50203080 | Medical, Dental and Laboratory Supplies | BINDOY DH | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 336,414.64 | | 336,414.64 | 336,276.00 | | 336,276.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 4421-7R 50213050 | Repairs and Maintenance - machinery and Equipment | Bayawan DH | No | Negotiated (SVP) | N/A | 22-Dec-23 | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 65,000.00 | | 65,000.00 | 65,000.00 | | 65,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |
| 4421-1R- 50203080 | Medical, Dental and Laboratory Supplies | Canlaon District Hospital | No | Negotiated (SVP) | N/A | 21-Dec-23 | N/A | 28-Dec-23 | 28-Dec-23 | N/A | N/A | 28-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 397,972.83 | | 397,972.83 | 358,049.30 | | 358,049.30 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec-23 | 22-Dec-23 | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1101-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 24-Apr-23 | 24-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 26-May-23 | N/A | N/A | N/A | General Fund Proper | 9,500.00 | 9,500.00 | | 9,450.00 | 9,450.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr | 20-Apr | N/A | N/A | N/A | |
| 4421-21-50213050 | Repairs and Maintenance - Machinery and Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 48,600.00 | 48,600.00 | | 48,600.00 | 48,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr | 20-Apr | N/A | N/A | N/A | |
| 4421-4R-50203090 | Fuel, Oil and Lubricants | Bindoy district Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 25-Apr-23 | 25-Apr-23 | N/A | N/A | 25-Apr-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 43,750.00 | 43,750.00 | | 43,620.00 | 43,620.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Apr | 20-Apr | N/A | N/A | N/A | |
| 4421-3R-50203090 | Other Supplies and Materials | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 22,700.00 | 22,700.00 | | 22,697.00 | 22,697.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr | 26-Apr | N/A | N/A | N/A | |
| 4421-3R-07(22)-10705990 | Other Machinery and Equipment | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 30,000.00 | | 30,000.00 | 27,100.00 | | 27,100.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr | 26-Apr | N/A | N/A | N/A | |
| 1999-253(23)-50202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 8-May-23 | N/A | N/A | N/A | General Fund Proper | 25,000.00 | 25,000.00 | | 24,985.00 | 24,985.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr | 26-Apr | N/A | N/A | N/A | |
| 9998-02(23)-50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 9-May-23 | N/A | N/A | N/A | General Fund Proper | 30,000.00 | 30,000.00 | | 29,982.00 | 29,982.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr | 26-Apr | N/A | N/A | N/A | |
| 1999-037(23)-50202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 2-May-23 | 2-May-23 | N/A | N/A | 2-May-23 | N/A | 3-May-23 | N/A | N/A | N/A | General Fund Proper | 35,000.00 | 35,000.00 | | 34,979.00 | 34,979.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 26-Apr | 26-Apr | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 101150202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 10-May-23 | N/A | N/A | N/A | General Fund Proporr | 20,000.00 | 20,000.00 | | 19,990.00 | 19,990.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May | 4-May | N/A | N/A | N/A | |
| 4421-6R50203010 | Office Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 39,000.00 | 39,000.00 | | 38,250.00 | 38,250.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May | 4-May | N/A | N/A | N/A | |
| 1999-241(223)50202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 11-May-23 | N/A | N/A | N/A | General Fund Proporr | 27,500.00 | 27,500.00 | | 27,490.00 | 27,490.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May | 4-May | N/A | N/A | N/A | |
| 1041-07(23)50202010 | Training | Provincial Planning and Development Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 9-May-23 | 9-May-23 | N/A | N/A | 9-May-23 | N/A | 11-May-23 | N/A | N/A | N/A | General Fund Proporr | 12,375.00 | 12,375.00 | | 12,358.50 | 12,358.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 4-May | 4-May | N/A | N/A | N/A | |
| 8711-05(23)GAD50202010 | Training | Provincial Agriculturist Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-May-23 | 16-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 42,000.00 | 42,000.00 | | 39,690.00 | 39,690.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May | 11-May | N/A | N/A | N/A | |
| 4421-3R50299990 | Other Maintenance and Operating | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 5,000.00 | 5,000.00 | | 4,950.00 | 4,950.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May | 11-May | N/A | N/A | N/A | |
| 4421-3R50203990 | Other Supplies and Materials | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 25,200.00 | 25,200.00 | | 23,100.00 | 23,100.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May | 11-May | N/A | N/A | N/A | |
| 4421-2R50213050 | Repairs and Maintenance - Machinery and Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 3,550.00 | 3,550.00 | | 3,540.00 | 3,540.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May | 11-May | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) |
| 1041-13(23) 50202010 | Training | Provincial Planning and Development Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 17-May-23 | N/A | N/A | N/A | General Fund Proporr | 28,500.00 | 28,500.00 | | 28,440.00 | 28,440.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May | 11-May | N/A | N/A | N/A | |
| 1091 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 17,200.00 | 17,200.00 | | 17,200.00 | 17,200.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May | 11-May | N/A | N/A | N/A | |
| 1091 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 17-May-23 | 17-May-23 | N/A | N/A | 17-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 20,913.13 | 20,913.13 | | 20,913.13 | 20,913.13 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May | 11-May | N/A | N/A | N/A | |
| 1101-02(23) 50202010 | Training | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 22-May-23 | 22-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-May | 11-May | N/A | N/A | N/A | |
| 1999-214(23) 50299020 | Printing and Publication | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 30,000.00 | 30,000.00 | | 29,957.00 | 29,957.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May | 18-May | N/A | N/A | N/A | |
| 1999 123(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 28,650.00 | 28,650.00 | | 28,000.00 | 28,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May | 18-May | N/A | N/A | N/A | |
| 1999-123(23) 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 28,650.00 | 28,650.00 | | 28,000.00 | 28,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May | 18-May | N/A | N/A | N/A | |
| 1011 5021-0030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 39,598.25 | 39,598.25 | | 39,495.40 | 39,495.40 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May | 18-May | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-246(23) 5020999 0 | Other Maintenance and Operating | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 28,110.00 | 28,110.00 | | 28,015.00 | 28,015.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May | 18-May | N/A | N/A | N/A | |
| 1999-241(23) 5020309 0 1999-234(23) 5020309 0 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 20,000.00 | 20,000.00 | | 19,000.00 | 19,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May | 18-May | N/A | N/A | N/A | |
| 9998-02(23) 5020-2010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 23-May-23 | 23-May-23 | N/A | N/A | 23-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 40,119.00 | 40,119.00 | | 40,075.95 | 40,075.95 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-May | 18-May | N/A | N/A | N/A | |
| 4411R 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 36,000.00 | 36,000.00 | | 35,997.00 | 35,997.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May | 25-May | N/A | N/A | N/A | |
| 7999-20(23) 5020399 0 | Other Supplies and Materials | PGO-NOSDEP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 30-May-23 | N/A | N/A | N/A | General Fund Proporr | 20,000.00 | 20,000.00 | | 19,931.00 | 19,931.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May | 25-May | N/A | N/A | N/A | |
| 1999-215(23) 5029-9990 | Other Maintenance and Operating | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 16-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 15,150.00 | 15,150.00 | | 14,955.00 | 14,955.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May | 25-May | N/A | N/A | N/A | |
| 1081 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Provincial Accountant's Office | No | NP-53.9 - Small Value Procurement | N/A | 25-May-23 | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 6-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 7,000.00 | 7,000.00 | | 6,980.00 | 6,980.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May | 25-May | N/A | N/A | N/A | |
| 1999-241(23) 5029999 0 | Other Maintenance and Operating | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 1-Jun-23 | N/A | N/A | N/A | General Fund Proporr | 49,700.00 | 49,700.00 | | 49,685.80 | 49,685.80 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May | 25-May | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 1999-244(23)50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-May-23 | 30-May-23 | N/A | N/A | 30-May-23 | N/A | 2-Jun-23 | N/A | N/A | N/A | General Fund Proper | 5,000.00 | 5,000.00 | | 4,950.00 | 4,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-May | 25-May | N/A | N/A | N/A | | |
| 1999-116(23)GAD 50202010 | Training | PESO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 8-Jun-23 | 8-Jun-23 | N/A | N/A | 8-Jun-23 | N/A | 28-Jun-23 | N/A | N/A | N/A | General Fund Proper | 6,000.00 | 6,000.00 | | 5,999.25 | 5,999.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Jun | 1-Jun | N/A | N/A | N/A | | |
| 1999-92(23)-50202010 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Jun-23 | 8-Jun-23 | N/A | N/A | 8-Jun-23 | N/A | 9-Jun-23 | N/A | N/A | N/A | General Fund Proper | 24,000.00 | 24,000.00 | | 23,994.00 | 23,994.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Jun | 1-Jun | N/A | N/A | N/A | | |
| 1011-50210030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 13-Jun-23 | 13-Jun-23 | N/A | N/A | 13-Jun-23 | N/A | 15-Jun-23 | N/A | N/A | N/A | General Fund Proper | 2,894.34 | 2,894.34 | | 2,894.34 | 2,894.34 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | | |
| 1121-01(22)10705020 | Office Equipments | Provincial Internal Audit Service Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Proper | 37,000.00 | | 37,000.00 | 36,999.00 | | 36,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | |
| 4421-2R-50213050 | Repairs and Maintenance - Machinery and Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 5,470.00 | 5,470.00 | | 5,460.00 | 5,460.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | | |
| 4421-3R 50203990 | Other Supplies and Materials | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 39,030.00 | 39,030.00 | | 38,995.00 | 38,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | | |
| 4421-3R 50203090 | Fuel, Oil and Lubricants | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | 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 | 9-Jun | 9-Jun | N/A | N/A | N/A | | |
| 1021 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Vice Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Proper | 10,390.00 | 10,390.00 | | 10,364.00 | 10,364.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 109150213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Propeller | 11,500.00 | 11,500.00 | | 11,100.00 | 11,100.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | |
| 1999-005M(22)10705030 | Information and Communication Technology Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 19-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 45,000.00 | | 45,000.00 | 44,990.00 | | 44,990.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | |
| 8711-05(23)GAD502020108711-12(23)50202010 | Training | Provincial Agriculturist Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 20-Jun-23 | N/A | N/A | N/A | General Fund Propeller | 17,505.00 | 17,505.00 | | 17,458.05 | 17,458.05 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | |
| 875150213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 6-Jul-23 | N/A | N/A | N/A | General Fund Propeller | 21,450.00 | 21,450.00 | | 21,400.00 | 21,400.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | |
| 875150213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 6-Jul-23 | N/A | N/A | N/A | General Fund Propeller | 4,300.00 | 4,300.00 | | 4,296.00 | 4,296.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | |
| 8918-049(20)003 | Const. of access road with drainage canal at Sitio Tinago, Brgy. Pob., Amlan | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Propeller | 31,626.00 | | 31,626.00 | 31,200.00 | | 31,200.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | |
| 8918-005(20)003 | Const. of drainage canal near Amlan Bridge, Brgy. Pob. Amlan | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Propeller | 35,400.00 | | 35,400.00 | 34,700.00 | | 34,700.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | |
| 8751-88(22)003 | Improvement of drainage system at Northwing Annex Building, NOPH, Dumaguete City, Neg. Or. | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Propeller | 42,048.00 | | 42,048.00 | 41,500.00 | | 41,500.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 1011-5020-2010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 16-Jun-23 | 16-Jun-23 | N/A | N/A | 16-Jun-23 | N/A | 20-Jun-23 | N/A | N/A | N/A | General Fund Proposer | 25,000.00 | 25,000.00 | | 24,985.00 | 24,985.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 9-Jun | 9-Jun | N/A | N/A | N/A | |
| 1999-93(23)-50202010 | Training | PGO- Provincial Tourism Unit | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 20-Jun-23 | 20-Jun-23 | N/A | N/A | 20-Jun-23 | N/A | 20-Jun-23 | N/A | N/A | N/A | General Fund Proposer | 30,000.00 | 30,000.00 | | 29,940.00 | 29,940.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 8711-12-(23)-50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 20-Jun-23 | 20-Jun-23 | N/A | N/A | 20-Jun-23 | N/A | 20-Jun-23 | N/A | N/A | N/A | General Fund Proposer | 24,000.00 | 24,000.00 | | 23,820.00 | 23,820.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 1091-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 23-Jun-23 | 23-Jun-23 | N/A | N/A | 23-Jun-23 | N/A | 14-Jul-23 | N/A | N/A | N/A | General Fund Proposer | 6,000.00 | 6,000.00 | | 5,800.00 | 5,800.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 4411R-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | 23-Jun-23 | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 29-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 64,320.00 | 64,320.00 | | 54,092.50 | 54,092.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 4999-02A-50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 29-Jun-23 | N/A | N/A | N/A | General Fund Hospital | 21,600.00 | 21,600.00 | | 21,420.00 | 21,420.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 1091-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 30-Jun-23 | N/A | N/A | N/A | General Fund Proposer | 26,000.00 | 26,000.00 | | 25,960.00 | 25,960.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 4421-2i-50213050 | Repairs and Maintenance - Machinery and Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 3-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 12,340.32 | 12,340.32 | | 12,340.32 | 12,340.32 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-3R-50203080 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 38,650.00 | 38,650.00 | | 38,620.00 | 38,620.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 1011-50210030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 30-Jun-23 | N/A | N/A | N/A | General Fund Proper | 533.00 | 533.00 | | 533.00 | 533.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 1021-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 28-Jun-23 | N/A | N/A | N/A | General Fund Proper | 15,000.00 | 15,000.00 | | 14,995.00 | 14,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 4421-7R-50299020 | Printing and Publication | Bayawan District Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 3-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 4421-4R-50203990 | Other Supplies and Materials | Bindoy District Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 49,710.00 | 49,710.00 | | 49,658.88 | 49,658.88 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 7999-25(23)-50203990 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 27-Jun-23 | N/A | N/A | N/A | General Fund Proper | 13,500.00 | 13,500.00 | | 13,490.00 | 13,490.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 7999-25(23)-50202010 | Training | Provincial Social Welfare and Development Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 27-Jun-23 | N/A | N/A | N/A | General Fund Proper | 36,000.00 | 36,000.00 | | 35,980.00 | 35,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 1011-50202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-Jun-23 | 27-Jun-23 | N/A | N/A | 27-Jun-23 | N/A | 28-Jun-23 | N/A | N/A | N/A | General Fund Proper | 42,500.00 | 42,500.00 | | 42,474.50 | 42,474.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 4421-7R-50202010 | Training | Bayawan District Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 9,200.00 | 9,200.00 | | 9,200.00 | 9,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 7999-26(23)-50205010 | Postage and Courier | Provincial Social Welfare and Development Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 7-Jul-23 | N/A | N/A | N/A | General Fund Proper | 10,000.00 | 10,000.00 | | 9,977.50 | 9,977.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 1999-06(23)-50299050 | Rent | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 20-Jul-23 | N/A | N/A | N/A | General Fund Proper | 16,000.00 | 16,000.00 | | 15,000.00 | 15,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 4421-3R-50203090 | Fuel, Oil and Lubricants | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 15,550.00 | 15,550.00 | | 15,445.00 | 15,445.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 4411R-50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 3-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 10,740.00 | 10,740.00 | | 10,740.00 | 10,740.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 4411-3R-50213060 | Repairs and Maintenance - Transportation Equipment | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 6/30/2022 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 21,800.00 | 21,800.00 | | 21,772.00 | 21,772.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 1061-50213040 | Repairs and Maintenance - Buildings and Other Structures | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 4-Jul-23 | N/A | N/A | N/A | General Fund Proper | 43,750.00 | 43,750.00 | | 38,699.00 | 38,699.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 1011-5021-0030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 30-Jun-23 | 30-Jun-23 | N/A | N/A | 30-Jun-23 | N/A | 3-Jul-23 | N/A | N/A | N/A | General Fund Proper | 16,000.00 | 16,000.00 | | 15,999.90 | 15,999.90 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Jun | 15-Jun | N/A | N/A | N/A | |
| 1999-90(23)-50202010 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 2-Jul-23 | 2-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Proper | 43,750.00 | 43,750.00 | | 43,700.00 | 43,700.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 8751-50299050 | Rent | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 5-Jul-23 | N/A | N/A | N/A | General Fund Proper | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8711-05(23)GAD-50202010 | Training | Provincial Agricultural Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 4-Jul-23 | N/A | 7-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 40,320.00 | 40,320.00 | | 39,369.00 | 39,369.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 4411R-21(23)50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 4-Jul-23 | 4-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 17-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 15,000.00 | 15,000.00 | | 14,999.00 | 14,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 4421-21-50203080 | Medical, Dental and Laboratory Supplies | Gov. William (Billy) Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 12-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 47,400.00 | 47,400.00 | | 47,397.70 | 47,397.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 8711-05(23)GAD-50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 17-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 33,667.00 | 33,667.00 | | 32,704.00 | 32,704.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 8711-07(23)-50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 17-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 28,790.00 | 28,790.00 | | 28,333.00 | 28,333.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 9998-002(23)-50202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 45,420.00 | 45,420.00 | | 45,375.80 | 45,375.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 1999-90(23)50202010 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 7-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 32,500.00 | 32,500.00 | | 32,249.90 | 32,249.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 1091-50202010 | Training | Provincial Treasurer's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 7-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 23,500.00 | 23,500.00 | | 23,499.90 | 23,499.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 8711-12(23)-50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 7-Jul-23 | 7-Jul-23 | N/A | N/A | 7-Jul-23 | N/A | 17-Jul-23 | N/A | N/A | N/A | General Fund Proporr | 32,809.00 | 32,809.00 | | 30,788.00 | 30,788.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-90(23)50299020 | Printing and Publication | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proper | 7,840.00 | 7,840.00 | | 7,500.00 | 7,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 1999-79(23)50203010 | Office Supplies | Bids and Awards Committee | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 11-Jul-23 | N/A | N/A | N/A | General Fund Proper | 31,000.00 | 31,000.00 | | 30,980.00 | 30,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 1999-80(23)50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | N/A | N/A | 11-Jul-23 | 11-Jul-23 | N/A | N/A | 11-Jul-23 | N/A | 11-Jul-23 | N/A | N/A | N/A | General Fund Proper | 43,750.00 | 43,750.00 | | 43,618.75 | 43,618.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 871150213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Agriculture's office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 17-Jul-23 | N/A | N/A | N/A | General Fund Proper | 5,500.00 | 5,500.00 | | 5,495.00 | 5,495.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 8711-05(23)GAD50202010 | Training | Provincial Agriculture's office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 18-Jul-23 | N/A | N/A | N/A | General Fund Proper | 24,000.00 | 24,000.00 | | 23,820.00 | 23,820.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 8711-05(23)GAD50202010 | Training | Provincial Agriculture's office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 18-Jul-23 | N/A | N/A | N/A | General Fund Proper | 15,374.00 | 15,374.00 | | 15,160.00 | 15,160.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 3999S01B(21)003 | Completion of 1 CL School Bldg. at Mantiquil E/S, Sitio Cuadra, Brgy. Mantiquil, Siaton, Negros Oriental | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 14-Jul-23 | N/A | N/A | N/A | General Fund Proper | 12,734.00 | 12,734.00 | | 12,732.00 | 12,732.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 101250203050 | Food Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proper | 47,500.00 | 47,500.00 | | 47,475.00 | 47,475.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 1121-50203990 | Other Supplies and Materials | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 3-Aug-23 | N/A | N/A | N/A | General Fund Proper | 31,500.00 | 31,500.00 | | 31,450.00 | 31,450.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 20401010-02(42)J50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Internal Audit Service Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 3-Aug-23 | N/A | N/A | N/A | Trust Fund | 37,920.00 | 37,920.00 | | 37,919.10 | 37,919.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1061-02(23) 50203090 | Fuel, Oil and Lubricants | Provincial General Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 19-Jul-23 | N/A | N/A | N/A | General Fund Proper | 34,560.00 | 34,560.00 | | 33,840.00 | 33,840.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 1011 5021-0030 | Extraordinary and Miscellaneous | PGO | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 14-Jul-23 | N/A | N/A | N/A | General Fund Proper | 37,500.00 | 37,500.00 | | 37,449.90 | 37,449.90 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 1011 50210030 | Extraordinary and Miscellaneous | PGO | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Jul-23 | 14-Jul-23 | N/A | N/A | 14-Jul-23 | N/A | 14-Jul-23 | N/A | N/A | N/A | General Fund Proper | 19,000.00 | 19,000.00 | | 18,999.90 | 18,999.90 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 1041-13(23) 50202010 | Training | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 18-Jul-23 | 18-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 20-Jul-23 | N/A | N/A | N/A | General Fund Proper | 21,450.00 | 21,450.00 | | 21,449.90 | 21,449.90 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Jun | 30-Jun | N/A | N/A | N/A | |
| 8711-12(23)-50203990 | Other Supplies and Materials | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 19-Jul-23 | 19-Jul-23 | N/A | N/A | 19-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Proper | 11,500.00 | 11,500.00 | | 11,495.00 | 11,495.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 1021 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 2-Aug-23 | N/A | N/A | N/A | General Fund Proper | 11,000.00 | 11,000.00 | | 10,990.00 | 10,990.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 1999-251(23) 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 3-Aug-23 | N/A | N/A | N/A | General Fund Proper | 10,000.00 | 10,000.00 | | 9,800.00 | 9,800.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 7999-32(23)GAD 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 31-Jul-23 | N/A | N/A | N/A | General Fund Proper | 22,500.00 | 22,500.00 | | 22,490.00 | 22,490.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 4411-R 50203050 | Food Suppliers | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 15,700.00 | 15,700.00 | | 9,800.00 | 9,800.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 4411-R 50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 1-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 11,700.00 | 11,700.00 | | 11,660.00 | 11,660.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 1011 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proper | 13,050.00 | 13,050.00 | | 12,900.00 | 12,900.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-3R 50203990 | Other Supplies and Materials | Mabiny Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 24-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 40,880.00 | 40,880.00 | | 40,845.90 | 40,845.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 4421-9 50202010 | Training | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 40,000.00 | 40,000.00 | | 39,500.00 | 39,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 4411R-17(23)GAD 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 29,600.00 | 29,600.00 | | 29,587.20 | 29,587.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 4411R-17(23)GAD 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 27-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 20,400.00 | 20,400.00 | | 20,379.00 | 20,379.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 4411R 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 21-Jul-23 | N/A | N/A | N/A | General Fund Hospital | 12,500.00 | 12,500.00 | | 12,325.00 | 12,325.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 1999-244(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Proprietary | 29,700.00 | 29,700.00 | | 29,699.90 | 29,699.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 1999-79(23) 50202010 | Training | Bids and Awards Committee | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 24-Jul-23 | N/A | N/A | N/A | General Fund Proprietary | 20,000.00 | 20,000.00 | | 19,900.00 | 19,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 1041-12(23) 50202010 | Training | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Jul-23 | 20-Jul-23 | N/A | N/A | 20-Jul-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Proprietary | 4,000.00 | 4,000.00 | | 3,999.90 | 3,999.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 1011 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 28-Jul-23 | N/A | N/A | N/A | General Fund Proprietary | 49,275.00 | 49,275.00 | | 49,138.35 | 49,138.35 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 1999-82(23)-50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | N/A | N/A | 25-Jul-23 | 25-Jul-23 | N/A | N/A | 25-Jul-23 | N/A | 25-Jul-23 | N/A | N/A | N/A | General Fund Proprietary | 37,500.00 | 37,500.00 | | 37,488.75 | 37,488.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | N/A | N/A | N/A | |
| 7611 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Jul-23 | 27-Jul-23 | N/A | N/A | 27-Jul-23 | N/A | 28-Jul-23 | N/A | N/A | N/A | General Fund Proprietary | 30,000.00 | 30,000.00 | | 29,820.00 | 29,820.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-90(23) 50299010 | Advertising | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Jul-23 | 27-Jul-23 | N/A | N/A | 27-Jul-23 | N/A | 28-Jul-23 | N/A | N/A | N/A | General Fund Proper | 17,500.00 | 17,500.00 | | 17,495.00 | 17,495.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 1999-90K(23) 50202010 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Jul-23 | 28-Jul-23 | N/A | N/A | 28-Jul-23 | 28-Jul-23 | 28-Jul-23 | N/A | N/A | N/A | General Fund Proper | 48,000.00 | 48,000.00 | | 47,840.00 | 47,840.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 1011-50210030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 1,100.00 | 1,100.00 | | 1,000.00 | 1,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 4411R 19(23)GAD 5029900 | Printing and Publication | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 26,000.00 | 26,000.00 | | 25,995.00 | 25,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 1999-123(23) 50213060 | Repairs and Maintenance - Transportation Equipment | PGO | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 9-Aug-23 | N/A | N/A | N/A | General Fund Proper | 21,000.00 | 21,000.00 | | 20,998.00 | 20,998.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 1999-90(23) 50213050 | Repairs and Maintenance - Machinery and Equipment | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 4,500.00 | 4,500.00 | | 4,490.00 | 4,490.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 7999-35(23)GAD 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 36,000.00 | 36,000.00 | | 35,897.50 | 35,897.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 7999-21(23) 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 10,000.00 | 10,000.00 | | 9,965.80 | 9,965.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 7999-21(23) 50203990 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 34,000.00 | 34,000.00 | | 33,983.00 | 33,983.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 1999-246(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 1-Aug-23 | N/A | N/A | N/A | General Fund Proper | 25,000.00 | 25,000.00 | | 24,985.00 | 24,985.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 1999-06(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 7-Aug-23 | N/A | N/A | N/A | General Fund Proper | 44,220.00 | 44,220.00 | | 44,135.00 | 44,135.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 9998-002(23) 50202010 | Training | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 49,997.00 | 49,997.00 | | 49,966.45 | 49,966.45 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 1999-25(23) 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 1-Aug-23 | 1-Aug-23 | N/A | N/A | 1-Aug-23 | N/A | 3-Aug-23 | N/A | N/A | N/A | General Fund Proper | 17,500.00 | 17,500.00 | | 17,500.00 | 17,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | N/A | N/A | N/A | |
| 1999-03(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 15-Aug-23 | N/A | N/A | N/A | General Fund Proper | 27,380.00 | 27,380.00 | | 26,660.00 | 26,660.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-03(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 40,950.00 | 40,950.00 | | 40,890.00 | 40,890.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1061-200 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial General Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 21,600.00 | 21,600.00 | | 21,579.00 | 21,579.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1011 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Aug-23 | 3-Aug-23 | N/A | N/A | 3-Aug-23 | N/A | 4-Aug-23 | N/A | N/A | N/A | General Fund Proper | 15,000.00 | 15,000.00 | | 14,995.00 | 14,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-14 50203090 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 12,800.00 | 12,800.00 | | 12,683.00 | 12,683.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-209(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 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 | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1071 50203990 | Other Supplies and Materials | Provincial Budget Office | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 24,831.10 | 24,831.10 | | 24,823.20 | 24,823.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1071 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Budget Office | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 8,185.12 | 8,185.12 | | 8,185.12 | 8,185.12 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1071 50299020 | Printing and Publication | Provincial Budget Office | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 5,000.00 | 5,000.00 | | 4,999.00 | 4,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1121 5020399 0 | Other Supplies and Materials | Provincial Internal Audit Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 30,283.00 | 30,283.00 | | 30,265.25 | 30,265.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-82(23) 5020201 0 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 8-Aug-23 | N/A | N/A | N/A | General Fund Proper | 30,000.00 | 30,000.00 | | 29,991.00 | 29,991.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 2040101 0(73)T 5020399 0 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | Trust Fund | 4,580.00 | 4,580.00 | | 4,578.65 | 4,578.65 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1121 5020399 0 | Other Supplies and Materials | Provincial Internal Audit Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 11,000.00 | 11,000.00 | | 10,990.00 | 10,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 9998-02(23) 5020201 0 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 8-Aug-23 | 8-Aug-23 | N/A | N/A | 8-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 23,700.00 | 23,700.00 | | 23,700.00 | 23,700.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1011 5021-0030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Proper | 30,000.00 | 30,000.00 | | 29,985.00 | 29,985.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1041-07(23)-5020201 0 | Training | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 11-Aug-23 | N/A | N/A | N/A | General Fund Proper | 16,625.00 | 16,625.00 | | 16,600.00 | 16,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1041-11(23) 5020201 0 | Training | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Proper | 2,250.00 | 2,250.00 | | 2,200.00 | 2,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1011-5021003 0 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Proper | 1,500.00 | 1,500.00 | | 1,499.90 | 1,499.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-90(23) 5029905 0 | Rent | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Proper | 15,000.00 | 15,000.00 | | 14,999.00 | 14,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-90(23) 5020201 0 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 15-Aug-23 | N/A | N/A | N/A | General Fund Proper | 45,000.00 | 45,000.00 | | 44,999.00 | 44,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411-I 5029902 0 | Printing and Publication | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 16-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 9,220.00 | 9,220.00 | | 9,215.00 | 9,215.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4411-R 5021304 0 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 10-Aug-23 | N/A | 16-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 49,600.00 | 49,600.00 | | 49,590.00 | 49,590.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-71(23) 5020201 0 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Aug-23 | 10-Aug-23 | N/A | N/A | 8//10/2023 | N/A | 10-Aug-23 | N/A | N/A | N/A | General Fund Propert | 27,000.00 | 27,000.00 | | 26,999.90 | 26,999.90 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1011 5029-9990 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 16-Aug-23 | N/A | N/A | N/A | General Fund Propert | 39,855.00 | 39,855.00 | | 39,830.00 | 39,830.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1091 5020399 0 | Other Supplies and Materials | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 18-Aug-23 | N/A | N/A | N/A | General Fund Propert | 5,000.00 | 5,000.00 | | 4,999.60 | 4,999.60 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4411R 5021306 0 | Repairs and Maintenance - Transportation Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 2,900.00 | 2,900.00 | | 2,900.00 | 2,900.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1091 5021305 0 | Repairs and Maintenance - Machinery and Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Propert | 4,000.00 | 4,000.00 | | 3,980.00 | 3,980.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 8711 5029902 0 | Printing and Publication | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 18-Aug-23 | N/A | N/A | N/A | General Fund Propert | 38,400.00 | 38,400.00 | | 38,282.50 | 38,282.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 8711-10(23) 5020201 0 | Training | Provincial Agriculture's office | No | Negotiated (SVP) | N/A | N/A | N/A | 15-Aug-23 | 15-Aug-23 | N/A | N/A | 15-Aug-23 | N/A | 14-Aug-23 | N/A | N/A | N/A | General Fund Propert | 14,000.00 | 14,000.00 | | 13,930.00 | 13,930.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1131 5020399 0 | Other Supplies and Materials | Provincial Legal Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Aug-23 | 16-Aug-23 | N/A | N/A | 16-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Propert | 40,820.00 | 40,820.00 | | 40,695.00 | 40,695.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 7999-32(23)GAD 5020201 0 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Aug-23 | 16-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 18-Aug-23 | N/A | N/A | N/A | General Fund Propert | 13,500.00 | 13,500.00 | | 13,499.90 | 13,499.90 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) |
| 1011-5029-9990 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Aug-23 | 16-Aug-23 | N/A | N/A | 16-Aug-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 10,775.00 | 10,775.00 | | 10,765.00 | 10,765.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-9-50213060 | Repairs and Maintenance - Transportation Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 33,800.00 | 33,800.00 | | 33,785.00 | 33,785.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-1R-50203990 | Other Supplies and Materials | Canlaon District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 25-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 16,000.00 | 16,000.00 | | 15,900.00 | 15,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-4R-50213050 | Repairs and Maintenance - Machinery and Equipment | Bindoy District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 17,000.00 | 17,000.00 | | 16,950.00 | 16,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-4R-50203090 | Fuel, Oil and Lubricants | Bindoy District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 23-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 43,750.00 | 43,750.00 | | 43,720.00 | 43,720.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-9-50203990 | Other Supplies and Materials | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 49,932.76 | 49,932.76 | | 47,583.00 | 47,583.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-9-50203090 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 17-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 3,200.00 | 3,200.00 | | 3,152.00 | 3,152.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-10-06(22) 10705030 | Information and Communication Technology Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Aug-23 | 17-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 78,000.00 | | 78,000.00 | 77,840.00 | 77,840.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-116(23)GAD 50202010 | Training | PESO | No | Negotiated (SVP) | N/A | N/A | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Proper | 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 | 18-Aug | 18-Aug | N/A | N/A | N/A | |
| 1999-253(23) 5020-2010 | Training | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | N/A | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 22-Aug-23 | N/A | N/A | N/A | General Fund Proper | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug | 18-Aug | N/A | N/A | N/A | |
| 4421-10-50203990 | Other Supplies and Materials | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 30,000.00 | 30,000.00 | | 29,833.00 | 29,833.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug | 18-Aug | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-12 5020399 0 | Other Supplies and Materials | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 28-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 34,984.00 | 34,984.00 | | 32,933.85 | 32,933.85 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug | 18-Aug | N/A | N/A | N/A | |
| 4421-12 5020399 0 | Other Supplies and Materials | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 15,000.00 | 15,000.00 | | 13,000.00 | 13,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug | 18-Aug | N/A | N/A | N/A | |
| 4421-12 5020309 0 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 12,800.00 | 12,800.00 | | 12,768.00 | 12,768.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug | 18-Aug | N/A | N/A | N/A | |
| 1091 5021306 0 | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 24-Aug-23 | N/A | N/A | N/A | General Fund Propert | 6,450.00 | 6,450.00 | | 6,440.00 | 6,440.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug | 18-Aug | N/A | N/A | N/A | |
| 4411R- 24(23) 5020201 0 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 22-Aug-23 | 22-Aug-23 | N/A | N/A | 22-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 15,000.00 | 15,000.00 | | 14,999.00 | 14,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Aug | 18-Aug | N/A | N/A | N/A | |
| 1999- 88(23) 5021306 0 | Repairs and Maintenance - Transportation Equipment | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | N/A | N/A | 23-Aug-23 | 23-Aug-23 | N/A | N/A | 23-Aug-23 | N/A | 25-Aug-23 | N/A | N/A | N/A | General Fund Propert | 40,000.00 | 40,000.00 | | 39,990.00 | 39,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Aug | 22-Aug | N/A | N/A | N/A | |
| 1091 5021306 0 | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 23-Aug-23 | 23-Aug-23 | N/A | N/A | 23-Aug-23 | N/A | 25-Aug-23 | N/A | N/A | N/A | General Fund Propert | 32,750.00 | 32,750.00 | | 32,700.00 | 32,700.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Aug | 22-Aug | N/A | N/A | N/A | |
| 4421-3R 5020399 0 | Other Supplies and Materials | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 5-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 36,500.00 | 36,500.00 | | 36,490.00 | 36,490.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999- 22(23) 5029- 9990 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Propert | 6,825.00 | 6,825.00 | | 6,823.25 | 6,823.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999- 80(23) 5020201 0 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | N/A | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Propert | 26,250.00 | 26,250.00 | | 26,137.50 | 26,137.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1091 5020201 0 | Training | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 29-Aug-23 | 29-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 29-Aug-23 | N/A | N/A | N/A | General Fund Propert | 22,000.00 | 22,000.00 | | 21,992.00 | 21,992.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/Opening of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 102250299010 | Advertising | Office of the Secretary to the SP | No | Negotiated (Media Services) | N/A | N/A | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 7,860.00 | 7,860.00 | | 7,700.00 | 7,700.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-119(22)GAD 50213060 | Repairs and Maintenance - Transportation Equipment | PGO- Technology and Livelihood Development Center | No | Negotiated (SVP) | N/A | N/A | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 12,600.00 | 12,600.00 | | 12,599.00 | 12,599.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-3R-01(23)GAD 50203080 | Medical, Dental and Laboratory Supplies | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Hospital | 25,000.00 | 25,000.00 | | 24,500.00 | 24,500.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-3R 50203090 | Fuel, Oil and Laboratory Supplies | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 5-Sep-23 | 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 - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-90(23) 50299010 | Advertising | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 33,000.00 | 33,000.00 | | 32,999.00 | 32,999.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4411R 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 39,400.00 | 39,400.00 | | 39,377.50 | 39,377.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-4R 50213050 | Repairs and Maintenance - Machinery and Equipment | Bayawan District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 24,000.00 | 24,000.00 | | 23,960.00 | 23,960.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-113(23)GAD 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 30-Aug-23 | N/A | 30-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 17,100.00 | 17,100.00 | | 17,062.00 | 17,062.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 4421-1R 50203020 | Accountable Forms | Canlaon District Hospital | No | Negotiated Agency to agency | N/A | N/A | N/A | 30-Aug-23 | 30-Aug-23 | N/A | N/A | 29-Aug-23 | N/A | 4-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 47,520.00 | 47,520.00 | | 47,250.00 | 47,250.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Aug | 1-Aug | N/A | N/A | N/A | |
| 1999-03(23)-50299990 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 31-Aug-23 | 31-Aug-23 | N/A | N/A | 31-Aug-23 | N/A | 31-Aug-23 | N/A | N/A | N/A | General Fund Propeller | 15,000.00 | 15,000.00 | | 14,999.00 | 14,999.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 30-Aug | 30-Aug | N/A | N/A | N/A | |
| 1999-093(23)GAD 50202010 | Training | PESO | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 29,275.00 | 29,275.00 | | 29,240.00 | 29,240.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-151(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 12,000.00 | 12,000.00 | | 11,999.00 | 11,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 4421-7R 50213050 | Repairs and Maintenance - Machinery and Equipment | Bayawan District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 15-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 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 | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 1101-01(23)-50202010 | Training | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Proper | 15,000.00 | 15,000.00 | | 14,979.20 | 14,979.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 8751-50299050 | Rent | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 6-Sep-23 | N/A | N/A | N/A | General Fund Proper | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 8751 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Proper | 17,500.00 | 17,500.00 | | 34,960.00 | 34,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 8751 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Sep-23 | 5-Sep-23 | N/A | N/A | 5-Sep-23 | N/A | 13-Sep-23 | N/A | N/A | N/A | General Fund Proper | 9,750.00 | 9,750.00 | | 9,747.50 | 9,747.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 20201050-01(14)18 T 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 12-Sep-23 | N/A | N/A | N/A | Trust Fund | 30,000.00 | 30,000.00 | | 29,999.00 | 29,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 1041 50203990 | Other Supplies and Materilas | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 12,200.00 | 12,200.00 | | 12,195.00 | 12,195.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 1041 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Proper | 49,900.00 | 49,900.00 | | 49,724.00 | 49,724.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 1011 5021-0030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 1-Sep-23 | N/A | N/A | N/A | General Fund Proper | 9,000.00 | 9,000.00 | | 8,997.00 | 8,997.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-12103(22)10705990 4421-12105(22)10705990 | Other Machinery and Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 6-Sep-23 | 6-Sep-23 | N/A | N/A | 6-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 35,000.00 | | 35,000.00 | 34,999.00 | | 34,999.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 101150210030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Sep-23 | 7-Sep-23 | N/A | N/A | 7-Sep-23 | N/A | 8-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 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 | 1-Sep | 1-Sep | N/A | N/A | N/A | |
| 7999-25(23)-50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 14-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 36,000.00 | 36,000.00 | | 35,995.00 | | 35,995.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep | 8-Sep | N/A | N/A | N/A | |
| 4421-15T50202010 | training | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 18-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 24,255.00 | 24,255.00 | | 24,000.00 | | 24,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep | 8-Sep | N/A | N/A | N/A | |
| 1011-50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 13-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 2,500.00 | 2,500.00 | | 2,497.50 | | 2,497.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep | 8-Sep | N/A | N/A | N/A | |
| 5E+07 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 13-Sep-23 | N/A | 15-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 48,400.00 | 48,400.00 | | 48,000.00 | | 48,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep | 8-Sep | N/A | N/A | N/A | |
| 1999-186(23)50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Sep-23 | 12-Sep-23 | N/A | N/A | 12-Sep-23 | N/A | 15-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 9,000.00 | 9,000.00 | | 8,994.00 | | 8,994.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep | 8-Sep | N/A | N/A | N/A | |
| 1061-20050203040 | Animal and Zoological Supplies | Provincial General Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Propeller | 34,000.00 | 34,000.00 | | 34,000.00 | | 34,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep | 8-Sep | N/A | N/A | N/A | |
| 1999-265(23)-50203010 | Office Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Propeller | 49,987.19 | 49,987.19 | | 49,050.00 | | 49,050.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep | 8-Sep | N/A | N/A | N/A | |
| 4411-150202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Sep-23 | 9/14/2020 | N/A | N/A | 14-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 49,000.00 | 49,000.00 | | 48,865.00 | | 48,865.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep | 8-Sep | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R-50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Sep-23 | 14-Sep-23 | N/A | N/A | 14-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 13,600.00 | 13,600.00 | | 13,595.00 | 13,595.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Sep | 8-Sep | N/A | N/A | N/A | |
| 4411R-24(23)50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 30,000.00 | 30,000.00 | | 29,990.00 | 29,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |
| 1999-95(23)50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Propert | 33,000.00 | 33,000.00 | | 32,989.00 | 32,989.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |
| 1999-95(23)50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Sep-23 | 19-Sep-23 | N/A | N/A | 19-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Propert | 36,000.00 | 36,000.00 | | 35,880.00 | 35,880.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |
| 101150213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Governor's Office | No | Negotiated Unforseen | N/A | N/A | N/A | 20-Sep-23 | 20-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 20-Sep-23 | N/A | N/A | N/A | General Fund Propert | 3,875.00 | 3,875.00 | | 3,500.00 | 3,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 19-Sep | 19-Sep | N/A | N/A | N/A | |
| 4411R-25(23)-50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 19,000.00 | 19,000.00 | | 19,000.00 | 19,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |
| 1999-116(23)GAD-50203990 | Other Supplies and Materials | PESO | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Propert | 11,395.62 | 11,395.62 | | 11,387.00 | 11,387.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |
| 102250213050 | Repairs and Maintenance - Machinery and Equipment | Office of the Secretary to the SP | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Propert | 35,040.00 | 35,040.00 | | 34,000.00 | 34,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |
| 1999-070(23)50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 21-Sep-23 | N/A | N/A | N/A | General Fund Propert | 16,050.00 | 16,050.00 | | 16,045.00 | 16,045.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |
| 5E+07 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 22-Sep-23 | N/A | N/A | N/A | General Fund Propert | 40,000.00 | 40,000.00 | | 39,990.00 | 39,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |
| 5E+07 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 21-Sep-23 | N/A | N/A | N/A | General Fund Propert | 40,000.00 | 40,000.00 | | 39,990.00 | 39,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1011-50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 21-Sep-23 | N/A | 25-Sep-23 | N/A | N/A | N/A | General Fund Proper | 49,800.00 | | 49,800.00 | 49,770.00 | | 49,770.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |
| 1022-50205010 | Postage and Courier | Office of the Secretary to the SP | No | Negotiated Agency to Agency | N/A | N/A | N/A | 21-Sep-23 | 21-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 22-Sep-23 | N/A | N/A | N/A | General Fund Proper | 16,660.00 | 16,660.00 | | 16,660.00 | | 16,660.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Sep | 15-Sep | N/A | N/A | N/A | |
| 4421-1310705110 | Medical Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 20,140.00 | | 20,140.00 | 20,120.00 | | 20,120.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep | 22-Sep | N/A | N/A | N/A | |
| 4999-053F(19)GAD 10707010 | Furniture and Fixtures | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 3-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 30,000.00 | 30,000.00 | | 29,999.00 | | 29,999.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep | 22-Sep | N/A | N/A | N/A | |
| 8751-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Proper | 18,500.00 | 18,500.00 | | 18,495.00 | | 18,495.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep | 22-Sep | N/A | N/A | N/A | |
| 1101-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Proper | 40,000.00 | 40,000.00 | | 39,680.00 | | 39,680.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep | 22-Sep | N/A | N/A | N/A | |
| 7999-32(23)GAD-50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 28-Sep-23 | N/A | N/A | N/A | General Fund Proper | 13,500.00 | 13,500.00 | | 13,491.00 | | 13,491.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep | 22-Sep | N/A | N/A | N/A | |
| 1999-116(23)GAD-50203010 | Office Supplies | PESO | No | Negotiated (SVP) | N/A | N/A | N/A | 26-Sep-23 | 26-Sep-23 | N/A | N/A | 26-Sep-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Proper | 5,345.00 | 5,345.00 | | 5,332.00 | | 5,332.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep | 22-Sep | N/A | N/A | N/A | |
| 1999-93(23)50202010 | Training | PGO-Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Sep-23 | 27-Sep-23 | N/A | N/A | 27-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Proper | 10,500.00 | 10,500.00 | | 10,496.50 | | 10,496.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Sep | 22-Sep | N/A | N/A | N/A | |
| 1999-22(23)50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 28-Sep-23 | N/A | N/A | N/A | General Fund Proper | 32,500.00 | 32,500.00 | | 32,487.00 | | 32,487.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |
| 1999-031(23)100(01)50203990 | Other Supplies and Materials | PGO-DepEd Library Hub | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Proper | 43,450.00 | 43,450.00 | | 43,435.75 | | 43,435.75 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-3R 5020399 0 | Other Supplies and Materials | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 48,770.00 | 48,770.00 | | 48,596.00 | 48,596.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |
| 4421-15-02(22)-1070502 0 | Office Equipment | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 33,000.00 | | 33,000.00 | 16,980.00 | | 16,980.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |
| 4421-4R-5020309 0 | Fuel, Oil and Lubricants | Brindoy District Hospital | No | Negotiated Agency to agency | N/A | N/A | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 42,500.00 | 42,500.00 | | 42,460.00 | 42,460.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |
| 1999-03(23)-5029999 0 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 20-Sep-23 | N/A | 28-Sep-23 | N/A | N/A | N/A | General Fund Propert | 25,000.00 | 25,000.00 | | 24,999.00 | 24,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |
| 1999-107(23)G AD 5020399 0 | Other Supplies and Materials | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Propert | 25,880.00 | 25,880.00 | | 25,510.00 | 25,510.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |
| 1999-03(23) 5020399 0 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Sep-23 | 28-Sep-23 | N/A | N/A | 28-Sep-23 | N/A | 28-Nov-28 | N/A | N/A | N/A | General Fund Propert | 10,600.00 | 10,600.00 | | 10,560.00 | 10,560.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |
| 1999-19(22) 5029999 0 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | 29-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Propert | 49,987.50 | 49,987.50 | | 49,975.00 | 49,975.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |
| 4411R-26(23) 5020201 0 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | 29-Sep-23 | N/A | 29-Sep-23 | N/A | N/A | N/A | General Fund Hospital | 18,600.00 | 18,600.00 | | 18,569.00 | 18,569.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |
| 1011 5021003 0 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 29-Sep-23 | 29-Sep-23 | N/A | N/A | 29-Sep-23 | N/A | 2-Oct-23 | N/A | N/A | N/A | General Fund Propert | 20,000.00 | 20,000.00 | | 19,990.00 | 19,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Sep | 27-Sep | N/A | N/A | N/A | |
| 4411 DXI 5020301 0 | Office Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 6-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 21,000.00 | 21,000.00 | | 20,850.00 | 20,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep | 29-Sep | N/A | N/A | N/A | |
| 8721-06(23)GAD 5020399 0 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Propert | 40,000.00 | 40,000.00 | | 39,860.00 | 39,860.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep | 29-Sep | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8721-02(23) 50203990 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Oct-23 | 3-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 5-Oct-23 | N/A | N/A | N/A | General Fund Proper | 15,000.00 | 15,000.00 | | 14,669.00 | 14,669.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 29-Sep | 29-Sep | N/A | N/A | N/A | |
| 1091 50203020-01 | Accountable Forms | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Oct-23 | 5-Oct-23 | N/A | N/A | 5-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Proper | 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 | 29-Sep | 29-Sep | N/A | N/A | N/A | |
| 1999-2023 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Proper | 48,000.00 | 48,000.00 | | 47,844.00 | 47,844.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct | 6-Oct | N/A | N/A | N/A | |
| 4411-I 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 14,400.00 | 14,400.00 | | 14,398.00 | 14,398.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct | 6-Oct | N/A | N/A | N/A | |
| 4411-I 50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 2,800.00 | 2,800.00 | | 2,794.00 | 2,794.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct | 6-Oct | N/A | N/A | N/A | |
| 4421-11 50203090 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 21,900.00 | 21,900.00 | | 21,825.00 | 21,825.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct | 6-Oct | N/A | N/A | N/A | |
| 1101 50205030 | Food Supplies | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 10-Oct-23 | N/A | N/A | N/A | General Fund Proper | 17,688.00 | 17,688.00 | | 17,688.00 | 17,688.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct | 6-Oct | N/A | N/A | N/A | |
| 1999-247(23) 50202010 | Training | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | N/A | N/A | 10-Oct-23 | 10-Oct-23 | N/A | N/A | 10-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Proper | 18,770.00 | 18,770.00 | | 18,615.70 | 18,615.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct | 6-Oct | N/A | N/A | N/A | |
| 1999-116(23) GAD 50202010 | Training | PESO | No | Negotiated (SVP) | N/A | N/A | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Proper | 28,000.00 | 28,000.00 | | 27,990.50 | 27,990.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct | 6-Oct | N/A | N/A | N/A | |
| 1999-116(23) GAD 50202010 | Training | PESO | No | Negotiated (SVP) | N/A | N/A | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Proper | 8,000.00 | 8,000.00 | | 7,996.00 | 7,996.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct | 6-Oct | N/A | N/A | N/A | |
| 1999-247(23) 50202010 | Training | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | N/A | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Proper | 7,480.00 | 7,480.00 | | 7,477.50 | 7,477.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct | 6-Oct | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-95A(23)-5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 11-Oct-23 | 11-Oct-23 | N/A | N/A | 11-Oct-23 | N/A | 11-Oct-23 | N/A | N/A | N/A | General Fund Proper | 38,800.00 | 38,800.00 | | 38,774.00 | 38,774.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 6-Oct | 6-Oct | N/A | N/A | N/A | |
| 4411-150299020 | Printing and Publication | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 12,300.00 | 12,300.00 | | 12,287.00 | 12,287.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct | 11-Oct | N/A | N/A | N/A | |
| 4421-315020504 | Cable, Satellite, Telegraph & Radio | Mabinyay Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 7,800.00 | 7,800.00 | | 7,798.70 | 7,798.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct | 11-Oct | N/A | N/A | N/A | |
| 4421-3R02(21)10705990 | Other Machinery and Equipment | Mabinyay Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 23,000.00 | | | 22,998.00 | 22,998.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct | 11-Oct | N/A | N/A | N/A | |
| 4999-053B(19)GAD 10707010 | Furniture and Fixture | Mabinyay Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 15,000.00 | | | 14,995.00 | 14,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct | 11-Oct | N/A | N/A | N/A | |
| 3999s-07(23)50202010 | Training | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 13-Oct-23 | N/A | N/A | N/A | General Fund Proper | 49,000.00 | 49,000.00 | | 48,877.50 | 48,877.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct | 11-Oct | N/A | N/A | N/A | |
| 1999-95A(23)5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Proper | 44,800.00 | 44,800.00 | | 44,777.60 | 44,777.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct | 11-Oct | N/A | N/A | N/A | |
| 1999-95A(23)5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Proper | 49,800.00 | 49,800.00 | | 49,775.10 | 49,775.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct | 11-Oct | N/A | N/A | N/A | |
| 1999-95A(23)5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Oct-23 | 12-Oct-23 | N/A | N/A | 12-Oct-23 | N/A | 12-Oct-23 | N/A | N/A | N/A | General Fund Proper | 49,800.00 | 49,800.00 | | 49,775.10 | 49,775.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 11-Oct | 11-Oct | N/A | N/A | N/A | |
| 1999-95A(23)5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | 16-Oct-23 | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 48,000.00 | 48,000.00 | | 47,976.00 | 47,976.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1999-95A(23)5029990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 49,800.00 | 49,800.00 | | 49,763.10 | 49,763.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 5E+07 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | N/A | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 36,000.00 | 36,000.00 | | 35,880.00 | 35,880.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 5E+07 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Oct-23 | 16-Oct-23 | N/A | N/A | 16-Oct-23 | 16-Oct-23 | 16-Oct-23 | N/A | N/A | N/A | General Fund Proper | 49,440.00 | 49,440.00 | | 49,208.00 | 49,208.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1011-5021-0030 | Extraordinary and Miscellaneous | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Proper | 1,014.75 | 1,014.75 | | 1,011.45 | 1,011.45 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 8711-07(23) 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Proper | 30,570.00 | 30,570.00 | | 29,943.00 | 29,943.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1012-50213050 | Repairs and Maintenance - Machinery and Equipment | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Proper | 25,000.00 | 25,000.00 | | 23,587.00 | 23,587.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1999-186(23) 5020-2010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Proper | 29,750.00 | 29,750.00 | | 29,741.50 | 29,741.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1022-50203990 | Other Supplies and Materials | Office of the Secretary to the SP | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Proper | 30,005.00 | 30,005.00 | | 29,990.40 | 29,990.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1041-07(23)-50202010 | Training | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 17-Oct-23 | N/A | N/A | N/A | General Fund Proper | 18,000.00 | 18,000.00 | | 17,955.00 | 17,955.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1999-79(23) 50203010 | Office Supplies | Bids and Awards Committee | No | Negotiated (SVP) | N/A | N/A | N/A | 17-Oct-23 | 17-Oct-23 | N/A | N/A | 17-Oct-23 | N/A | 18-Oct-23 | N/A | N/A | N/A | General Fund Proper | 4,430.00 | 4,430.00 | | 4,405.00 | 4,405.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1999-123(23) 50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Proper | 31,440.00 | 31,440.00 | | 31,412.90 | 31,412.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 20401010-022(42) T 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Assessor's Office - iTAX | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | Trust Fund | 13,360.00 | 13,360.00 | | 13,190.00 | 13,190.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1091 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 20-Oct-23 | N/A | N/A | N/A | General Fund Proper | 5,291.00 | 5,291.00 | | 5,285.00 | 5,285.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1091 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 20-Oct-23 | N/A | N/A | N/A | General Fund Proper | 19,400.00 | 19,400.00 | | 19,300.00 | 19,300.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 5E+07 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 20-Oct-23 | N/A | N/A | N/A | General Fund Proper | 49,800.00 | 49,800.00 | | 49,775.10 | 49,775.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1091 50203990 | Other Supplies and Materials | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 20-Oct-23 | N/A | N/A | N/A | General Fund Proper | 580.00 | 580.00 | | 480.00 | 480.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1091 50203990 | Other Supplies and Materials | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 20-Oct-23 | N/A | N/A | N/A | General Fund Proper | 4,500.00 | 4,500.00 | | 4,439.00 | 4,439.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 20201050-01(14(42T-50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 19-Oct-23 | N/A | N/A | N/A | Trust Fund | 43,800.00 | 43,800.00 | | 43,800.00 | 43,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1999-95A(23)-50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Oct-23 | 19-Oct-23 | N/A | N/A | 19-Oct-23 | N/A | 20-Oct-23 | N/A | N/A | N/A | General Fund Proper | 45,000.00 | 45,000.00 | | 44,850.00 | 44,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 13-Oct | 13-Oct | N/A | N/A | N/A | |
| 1999-12350203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Proper | 32,400.00 | 32,400.00 | | 31,160.00 | 31,160.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct | 20-Oct | N/A | N/A | N/A | |
| 4421-5150213050 | Repairs and Maintenance - Machinery and Equipment | Bais District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 24-Oct-23 | 24-Oct-23 | N/A | N/A | 24-Oct-23 | N/A | 27-Oct-23 | N/A | N/A | N/A | General Fund Hospital | 45,295.00 | 45,295.00 | | 45,225.00 | 45,225.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct | 20-Oct | N/A | N/A | N/A | |
| 8711-11(23)50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 25-Oct-23 | 25-Oct-23 | N/A | N/A | 25-Oct-23 | N/A | 26-Oct-23 | N/A | N/A | N/A | General Fund Proper | 25,000.00 | 25,000.00 | | 24,830.00 | 24,830.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct | 20-Oct | N/A | N/A | N/A | |
| 1012 50213060 | Repairs and Maintenance - Transportation Equipment | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | N/A | N/A | 26-Oct-23 | 26-Oct-23 | N/A | N/A | 26-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Proper | 10,500.00 | 10,500.00 | | 10,450.00 | 10,450.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct | 20-Oct | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 101150202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 26-Oct-23 | 26-Oct-23 | N/A | N/A | 26-Oct-23 | N/A | 26-Oct-23 | N/A | N/A | N/A | General Fund Proper | 46,200.00 | 46,200.00 | | 46,176.90 | 46,176.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 20-Oct | 20-Oct | N/A | N/A | N/A | |
| 875150213060 | Training | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proper | 29,215.00 | 29,215.00 | | 29,146.00 | 29,146.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1999-265(23)50203090 | Fuel, Oil and Lubricants | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 3-Oct-23 | N/A | 4-Oct-23 | N/A | N/A | N/A | General Fund Proper | 48,000.00 | 48,000.00 | | 47,760.00 | 47,760.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8711-07(23)50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | General Fund Proper | 14,000.00 | 14,000.00 | | 13,960.00 | 13,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1999-190(22)003 | 1 lot automotive diesel fuel | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 3-Nov-23 | 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 | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8711-03(23)-50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 7-Nov-23 | N/A | N/A | N/A | General Fund Proper | 16,000.00 | 16,000.00 | | 15,880.00 | 15,880.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 20201050-01(14)18T-50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 31-Oct-23 | N/A | N/A | N/A | Trust Fund | 39,600.00 | 39,600.00 | | 39,600.00 | 39,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1012-01(22) | 1 lot automotive diesel fuel | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 31-Oct-23 | 31-Oct-23 | N/A | N/A | 31-Oct-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Proper | 35,117.50 | 35,117.50 | | 35,000.00 | 35,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 5E+07 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Proper | 45,000.00 | 45,000.00 | | 44,600.00 | 44,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1999-119(23)GAD-5020390 | Fuel, Oil and Lubricants | PGO-Technology & Livelihood Development Center | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Proper | 34,950.00 | 34,950.00 | | 34,935.00 | 34,935.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 101150203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Proper | 49,900.00 | 49,900.00 | | 49,880.00 | 49,880.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8721-11B(23) 50203990 8721-110(23) 50203990 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 43,000.00 | 43,000.00 | | 42,765.25 | 42,765.25 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8711 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 20,000.00 | 20,000.00 | | 19,600.00 | 19,600.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8711-06(23) 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 48,000.00 | 48,000.00 | | 47,640.00 | 47,640.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8711-06(23) 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 20-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 16,000.00 | 16,000.00 | | 15,880.00 | 15,880.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8711-06(23) 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 945.00 | 945.00 | | 875.00 | 875.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8711-06(23) 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 34,335.00 | 34,335.00 | | 34,020.00 | 34,020.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8721-11H(23) 50203990 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 38,500.00 | 38,500.00 | | 38,475.80 | 38,475.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8721-11C(23) 50203990 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 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 | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8721-11L(23) 50203990 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 10,000.00 | 10,000.00 | | 9,950.00 | 9,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8721-11LM(23) 50203990 | Other Supplies and Materials | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 35,000.00 | 35,000.00 | | 33,000.00 | 33,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 8751-50299050 | Rent | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411DXI 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 18,000.00 | 18,000.00 | | 17,994.00 | 17,994.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 4421-10 5020390 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 32,700.00 | 32,700.00 | | 32,470.00 | 32,470.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1061-200 5020390 | Other Supplies and Materials | Provincial General Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 21,990.00 | 21,990.00 | | 21,970.00 | 21,970.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1012 50203070 | Drugs and Medicines | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 49,020.00 | 49,020.00 | | 48,911.50 | 48,911.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 100(01) - 7611 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 27,500.00 | 27,500.00 | | 27,417.50 | 27,417.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1999- 116(23)G AD 50202010 | Training | PESO | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 42,000.00 | 42,000.00 | | 41,968.50 | 41,968.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1101 50203990 | Other Supplies and Materials | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 30,000.00 | 30,000.00 | | 29,985.00 | 29,985.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1999- 119(23)G AD 50203090 | Fuel, Oil and Lubricants | PGO- Technology and Livelihood Development Center | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 6-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 8,520.00 | 8,520.00 | | 8,456.30 | 8,456.30 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1999- 119(23)G AD 50203090 | Fuel, Oil and Lubricants | PGO- Technology and Livelihood Development Center | No | Negotiated (SVP) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 26,100.00 | 26,100.00 | | 26,090.00 | 26,090.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |
| 1999- 82(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (Lease of Real Property and Venue) | N/A | N/A | N/A | 3-Nov-23 | 3-Nov-23 | N/A | N/A | 3-Nov-23 | N/A | 3-Nov-23 | N/A | N/A | N/A | General Fund Propeller | 10,000.00 | 10,000.00 | | 9,999.00 | 9,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 27-Oct | 27-Oct | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ Pnd-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-370(23) 50299020 | Printing and Publication | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 8-Nov-23 | N/A | 13-Nov-23 | N/A | N/A | N/A | General Fund Proper | 30,000.00 | 30,000.00 | | 29,954.75 | 29,954.75 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 1091 50203990 | Other Supplies and Materials | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Proper | 1,000.00 | 1,000.00 | | 999.80 | 999.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 1121-04(22) 50203990 | Other Supplies and Materials | Provincial Internal Audit Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Proper | 18,500.00 | 18,500.00 | | 18,500.00 | 18,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 1121 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Internal Audit Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Proper | 5,990.00 | 5,990.00 | | 5,970.00 | 5,970.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 1061-200 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial General Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Proper | 19,140.00 | 19,140.00 | | 18,372.00 | 18,372.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 4421-1R 50203990 | Other Supplies and Materials | Canlaon District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Nov-23 | 7-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 16,000.00 | 16,000.00 | | 15,990.00 | 15,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 1999-22(23)-50299990 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 9-Nov-23 | 19-Nov-23 | N/A | N/A | 9-Nov-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Proper | 2,640.00 | 2,640.00 | | 2,636.00 | 2,636.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 1999-251(23) 50202010 | Training | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | N/A | N/A | 9-Nov-23 | 9-Nov-23 | N/A | N/A | 9-Nov-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Proper | 33,000.00 | 33,000.00 | | 32,982.00 | 32,982.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 4421-10f 50202010 | Training | Community Primary Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 9-Nov-23 | 9-Nov-23 | N/A | N/A | 9-Nov-23 | 9-Nov-23 | 9-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 29,250.00 | 29,250.00 | | 29,070.00 | 29,070.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 4411 200-50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 9-Nov-23 | 9-Nov-23 | N/A | N/A | 9-Nov-23 | 9-Nov-23 | 9-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 42,500.00 | 42,500.00 | | 42,474.50 | 42,474.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 4421-3R 50203020 | Accountable Forms | Mabiny Medicare Community Hospital | No | Negotiated Agency to agency | N/A | N/A | N/A | 9-Nov-23 | 9-Nov-23 | N/A | N/A | 7-Nov-23 | N/A | 8-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 17,820.00 | 17,820.00 | | 17,820.00 | 17,820.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-93(23)-50299050 | Rent | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 9-Nov-23 | 9-Nov-23 | N/A | N/A | 9-Nov-23 | N/A | 9-Nov-23 | N/A | N/A | N/A | General Fund Proper | 49,000.00 | 49,000.00 | | 9,999.00 | 9,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 8751-01(23)-50203090 | Fuel, Oil and Lubricants | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 9-Nov-23 | 9-Nov-23 | N/A | N/A | 9-Nov-23 | N/A | 10-Nov-23 | N/A | N/A | N/A | General Fund Proper | 32,254.10 | 32,254.10 | | 32,000.00 | 32,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 3-Nov | 3-Nov | N/A | N/A | N/A | |
| 7611-01(23) 50205020 | Telephone | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Proper | 15,000.00 | 15,000.00 | | 14,995.00 | 14,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1999-84(23) 50203990 | Other Supplies and Materials | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Proper | 25,000.00 | 25,000.00 | | 24,998.00 | 24,998.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 5029-9990 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Proper | 40,000.00 | 40,000.00 | | 39,976.00 | 39,976.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 4411R 17(23)GAD 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 14-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 19,200.00 | 19,200.00 | | 19,200.00 | 19,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1011 50203010 | Office Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | 14-Nov-23 | 14-Nov-23 | N/A | N/A | N/A | General Fund Proper | 22,000.00 | 22,000.00 | | 21,988.00 | 21,988.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1999-196(23) 50203010 | Office Supplies | PGO- Provincial Peace and Order Council | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proper | 42,000.00 | 42,000.00 | | 41,984.50 | 41,984.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 4411R-21(23) 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 14-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 20,400.00 | 20,400.00 | | 20,400.00 | 20,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1022 50203990 | Other Supplies and Materials | Office of the Secretary to the SP | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proper | 30,760.00 | 30,760.00 | | 30,753.90 | 30,753.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 3999S-11(23) 50202010 | Training | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proper | 40,000.00 | 40,000.00 | | 39,998.00 | 39,998.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-215(23)50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Proper | 19,500.00 | 19,500.00 | | 19,487.00 | 19,487.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 5E+07 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Proper | 40,000.00 | 40,000.00 | | 39,984.00 | 39,984.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1041-12(23)50202010 | Training | Provincial Planning and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Nov-23 | 14-Nov-23 | N/A | N/A | 14-Nov-23 | N/A | 15-Nov-23 | N/A | N/A | N/A | General Fund Proper | 15,750.00 | 15,750.00 | | 15,745.50 | 15,745.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 4421-21-04(22)10705110 | Medical Equipment | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 15-Nov-23 | 15-Nov-23 | N/A | N/A | 15-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 40,000.00 | | 40,000.00 | 39,988.00 | | 39,988.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 4411R-24(23)50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 30,000.00 | 30,000.00 | | 29,950.00 | 29,950.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 4999-02A50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 48,176.00 | 48,176.00 | | 46,916.00 | 46,916.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1999-80(23)50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Proper | 42,000.00 | 42,000.00 | | 42,000.00 | 42,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1999-116(23)GAD50202010 | Training | PESO | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proper | 30,000.00 | 30,000.00 | | 29,982.00 | 29,982.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 109150213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proper | 5,050.00 | 5,050.00 | | 5,050.00 | 5,050.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 109150203990 | Other Supplies and Materials | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proper | 14,765.00 | 14,765.00 | | 14,723.90 | 14,723.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 109150213060 | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proper | 9,138.00 | 9,138.00 | | 8,165.98 | 8,165.98 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1012 5020307 0 | Drugs and Medicines | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proposer | 49,820.00 | 49,820.00 | | 49,636.00 | 49,636.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 7611- 04(23) 1070503 0 | Information and Communication Technology Equipment | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proposer | 30,000.00 | | 30,000.00 | 29,999.95 | | 29,999.95 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 7611- 06(23) 5020399 0 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proposer | 7,500.00 | 7,500.00 | | 7,495.00 | 7,495.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 7611- 05(23) 7611- 09(23) 5020399 0 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proposer | 22,000.00 | | | 21,999.00 | 21,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 7611- 07(23) 5020399 0 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proposer | 15,000.00 | | | 14,995.00 | 14,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1999- 2123 5021305 0 | Repairs and Maintenance - Machinery and Equipment | PGO-Local Disaster Risk Reduction and Management Division | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proposer | 18,500.00 | | | 18,498.50 | 18,498.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 39995- 10(23) 5020399 0 | Other Supplies and Materials | PGO- Provincial School Board | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 17-Nov-23 | N/A | N/A | N/A | General Fund Proposer | 46,550.00 | | | 46,417.00 | 46,417.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1999- 093(23)G AD 5020201 0 | Training | PESO | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Proposer | 29,275.00 | | | 29,050.00 | 29,050.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1081- 04(23)GAD 5020308 0 | Medical, Dental and Laboratory Supplies | Provincial Accountants Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 13-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 16,500.00 | | | 16,321.20 | 16,321.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 1999- 367(23) 5020304 0 | Animal and Zoological Supplies | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 49,950.00 | | | 49,822.00 | 49,822.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |
| 8711- 09(23) 5020201 0 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 16-Nov-23 | 16-Nov-23 | N/A | N/A | 16-Nov-23 | N/A | 16-Nov-23 | N/A | N/A | N/A | General Fund Proposer | 36,000.00 | | | 36,000.00 | 36,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R-17(23)GAD 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 30-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 18,600.00 | 18,600.00 | | 18,500.00 | 18,500.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov | 17-Nov | N/A | N/A | N/A | |
| 4411 DXI 200-50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 25,000.00 | 25,000.00 | | 24,990.00 | 24,990.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov | 17-Nov | N/A | N/A | N/A | |
| 4421-3R 50213060 | Repairs and Maintenance - Transportation Equipment | Mabiny Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 44,000.00 | 44,000.00 | | 43,980.00 | 43,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov | 17-Nov | N/A | N/A | N/A | |
| 4421-3R 50213050 | Repairs and Maintenance - Machinery and Equipment | Mabiny Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 4,495.00 | 4,495.00 | | 4,491.65 | 4,491.65 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov | 17-Nov | N/A | N/A | N/A | |
| 4411R-21(23) 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 39,000.00 | 39,000.00 | | 39,000.00 | 39,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov | 17-Nov | N/A | N/A | N/A | |
| 1011 100-18(22) | 2 wifi 6 outdoor wireless access point | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 21-Dec-23 | N/A | N/A | N/A | General Fund Propert | 31,800.00 | 31,800.00 | | 31,680.00 | 31,680.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov | 17-Nov | N/A | N/A | N/A | |
| 1999-117(23)GAD 50202010 | Training | PGO-GADRCC | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 21-Nov-23 | N/A | N/A | N/A | General Fund Propert | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov | 17-Nov | N/A | N/A | N/A | |
| 1071 50203990 | Other Supplies and Materials | Provincial Budget Office | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 22-Nov-23 | N/A | N/A | N/A | General Fund Propert | 29,150.00 | 29,150.00 | | 29,145.00 | 29,145.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov | 17-Nov | N/A | N/A | N/A | |
| 1071 50203990 | Other Supplies and Materials | Provincial Budget Office | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Nov-23 | 21-Nov-23 | N/A | N/A | 21-Nov-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Propert | 10,960.00 | 10,960.00 | | 10,952.10 | 10,952.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov | 17-Nov | N/A | N/A | N/A | |
| 4421-3R 50203090 | Fuel, Oil and Lubricants | Mabiny Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 22-Nov-23 | 22-Nov-23 | N/A | N/A | 22-Nov-23 | N/A | 30-Nov-23 | N/A | N/A | N/A | General Fund Hospital | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 17-Nov | 17-Nov | N/A | N/A | N/A | |
| 1091 50203990 | Other Supplies and Materials | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 4-Dec-23 | N/A | N/A | N/A | General Fund Propert | 1,100.00 | 1,100.00 | | 1,000.00 | 1,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov | 23-Nov | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-93(23)-50202010 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 24-Nov-23 | N/A | N/A | N/A | General Fund Proper | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov | 23-Nov | N/A | N/A | N/A | |
| 8711-05(23)GAD-50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proper | 42,000.00 | 42,000.00 | | 41,685.00 | 41,685.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov | 23-Nov | N/A | N/A | N/A | |
| 8711-07(23)-50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 23-Nov-23 | 23-Nov-23 | N/A | N/A | 23-Nov-23 | N/A | 23-Nov-23 | N/A | N/A | N/A | General Fund Proper | 17,000.00 | 17,000.00 | | 11,250.00 | 11,250.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 23-Nov | 23-Nov | N/A | N/A | N/A | |
| 4411 DXI-50203090 | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 7,200.00 | 7,200.00 | | 7,200.00 | 7,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov | 24-Nov | N/A | N/A | N/A | |
| 4411-200-50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | 28-Nov-23 | 28-Nov-23 | N/A | 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. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov | 24-Nov | N/A | N/A | N/A | |
| 8711-05(23)GAD-50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | 28-Nov-23 | 28-Nov-23 | N/A | N/A | N/A | General Fund Proper | 11,310.00 | 11,310.00 | | 10,530.00 | 10,530.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov | 24-Nov | N/A | N/A | N/A | |
| 8711-05(23)GAD-50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Proper | 11,310.00 | 11,310.00 | | 10,530.00 | 10,530.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov | 24-Nov | N/A | N/A | N/A | |
| 7611-14(23)-50203990 | Other Supplies and Materials | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 25,578.00 | 25,578.00 | | 25,575.00 | 25,575.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov | 24-Nov | N/A | N/A | N/A | |
| 1061-200-50203990 | Other Supplies and Materials | Provincial General Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 30-Nov-23 | N/A | N/A | N/A | General Fund Proper | 14,755.00 | 14,755.00 | | 14,646.50 | 14,646.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov | 24-Nov | N/A | N/A | N/A | |
| 1101-50205020 | Telephone | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 29-Nov-23 | N/A | N/A | N/A | General Fund Proper | 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 | 24-Nov | 24-Nov | N/A | N/A | N/A | |
| 1999-112(23)GAD-50202010 | Training | PGO-GADRCC | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Nov-23 | 28-Nov-23 | N/A | N/A | 28-Nov-23 | N/A | 28-Nov-23 | N/A | N/A | N/A | General Fund Proper | 20,000.00 | 20,000.00 | | 19,999.50 | 19,999.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov | 24-Nov | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R-15(23)GAD 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 30-Nov-23 | 30-Nov-23 | N/A | N/A | 30-Nov-23 | N/A | 1-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov | 24-Nov | N/A | N/A | N/A | |
| 1131-50202010 | Training | Provincial Legal Office | No | Negotiated (SVP) | N/A | N/A | N/A | 30-Nov-23 | 30-Nov-23 | N/A | N/A | 30-Nov-23 | N/A | 1-Dec-23 | N/A | N/A | N/A | General Fund Proper | 30,000.00 | 30,000.00 | | 29,991.10 | 29,991.10 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 24-Nov | 24-Nov | N/A | N/A | N/A | |
| 4421-4R-50213050 | Repairs and Maintenance - Machinery and Equipment | Bindoy District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 15,000.00 | 15,000.00 | | 14,800.00 | 14,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 1999-90(23) 50213060 | Repairs and Maintenance - transportation Equipment | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 6-Dec-23 | N/A | N/A | N/A | General Fund Proper | 20,000.00 | 20,000.00 | | 19,996.00 | 19,996.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 4421-6R-50213050 | Repairs and Maintenance - Machinery and Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 11-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 45,000.00 | 45,000.00 | | 44,999.00 | 44,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 1999-116(23)GAD-50202010 | Training | PESO | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Proper | 15,000.00 | 15,000.00 | | 14,910.00 | 14,910.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 1999-90(23)-50202010 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | N/A | 5-Dec-23 | N/A | N/A | N/A | General Fund Proper | 16,500.00 | 16,500.00 | | 16,489.00 | 16,489.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 1999-82(23) 50202010 | Training | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | N/A | N/A | 5-Dec-23 | 5-Dec-23 | N/A | N/A | 5-Dec-23 | 5-Dec-23 | 5-Dec-23 | N/A | N/A | N/A | General Fund Proper | 35,000.00 | 35,000.00 | | 34,999.00 | 34,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 4421-3R 50203070 | Drugs and Medicines | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 12-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 20,125.00 | 20,125.00 | | 19,850.00 | 19,850.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 1131 50203990 | Other Supplies and Materials | Provincial Legal Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proper | 9,072.00 | 9,072.00 | | 9,067.85 | 9,067.85 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 8721 50202010 | Training | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | 7-Dec-23 | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 48,000.00 | 48,000.00 | | 47,999.00 | 47,999.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8721-06(23)GAD 50202010 | Training | Provincial Veterinary's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | 7-Dec-23 | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 43,650.00 | 43,650.00 | | 43,553.00 | 43,553.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 1999-03(23) 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 14-Dec-23 | N/A | N/A | N/A | General Fund Proper | 48,800.00 | 48,800.00 | | 48,760.00 | 48,760.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 1091 50202010 | Training | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 29,400.00 | 29,400.00 | | 29,399.00 | 29,399.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 1999-96(23)-50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 8-Dec-23 | N/A | N/A | N/A | General Fund Proper | 49,800.00 | 49,800.00 | | 49,551.00 | 49,551.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 1999-93(23)-50202010 | Training | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 8-Dec-23 | N/A | N/A | N/A | General Fund Proper | 49,800.00 | 49,800.00 | | 49,634.00 | 49,634.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 1999-96(23)-50299990 | Other Maintenance and Operating | PGO- Provincial Tourism Unit | No | Negotiated (SVP) | N/A | N/A | N/A | 7-Dec-23 | 7-Dec-23 | N/A | N/A | 7-Dec-23 | N/A | 7-Dec-23 | N/A | N/A | N/A | General Fund Proper | 15,015.00 | 15,015.00 | | 13,000.00 | 13,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 1-Dec | 1-Dec | N/A | N/A | N/A | |
| 4421-3i-50203990 | Other Supplies and Materials | Mabinay Medicare Community Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 43,982.00 | 43,982.00 | | 43,943.55 | 43,943.55 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 4421-7R-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 16,000.00 | 16,000.00 | | 15,995.00 | 15,995.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 4421-7R-50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 12-Dec-23 | 12-Dec-23 | N/A | N/A | 12-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 32,800.00 | 32,800.00 | | 32,755.00 | 32,755.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 1041(23) 50202010 | Training | Provincial Planning & Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 4411R-24(23) 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 37,500.00 | 37,500.00 | | 37,400.00 | 37,400.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4421-7R-50213050 | Repairs and Maintenance - Machinery and Equipment | Bayawan District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 21-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 37,000.00 | 37,000.00 | | 37,000.00 | 37,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 4421-7R-50213050 | Repairs and Maintenance - Machinery and Equipment | Bayawan District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Propert | 3,495.00 | 3,495.00 | | 3,485.00 | 3,485.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 4421-7I-50299900 | Other Maintenance and Operating | Bayawan District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 9,960.00 | 9,960.00 | | 9,960.00 | 9,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 1012-50202010 | Training | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Propert | 23,000.00 | 23,000.00 | | 22,980.00 | 22,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 1061-20050213060 | Repairs and Maintenance - Transportation Equipment | Provincial General Service Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 18-Dec-23 | N/A | N/A | N/A | General Fund Propert | 29,493.00 | 29,493.00 | | 19,491.00 | 19,491.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 4421-6R50203130 | Military, Police and Traffic Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 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 | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 871150213060 | Repairs and Maintenance - Transportation Equipment | Provincial Agriculture's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Propert | 25,800.00 | 25,800.00 | | 25,200.00 | 25,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 4421-7R-50213050 | Repairs and Maintenance - Machinery and Equipment | Bayawan District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 108150203990 | Other Supplies and Materials | Provincial Accountant's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Propert | 34,500.00 | 34,500.00 | | 34,470.00 | 34,470.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 1999-98(23)50202010 | Training | PGO- NOSDEP | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | 14-Dec-23 | 14-Dec-23 | N/A | N/A | N/A | General Fund Propert | 38,400.00 | 38,400.00 | | 38,398.00 | 38,398.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 1999-264D(23)50203390 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Propert | 29,370.00 | 29,370.00 | | 29,313.50 | 29,313.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Acceptance (if applicable) |
| 1012-50213060 | Repairs and Maintenance - Transportation Equipment | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 44,000.00 | 44,000.00 | | 43,980.00 | 43,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 1012-50203080 | Medical, Dental and Laboratory Supplies | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 20,000.00 | 20,000.00 | | 19,997.50 | 19,997.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 1012-50213060 | Repairs and Maintenance - Transportation Equipment | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 32,700.00 | 32,700.00 | | 32,648.00 | 32,648.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 1012-50203070 | Drugs and Medicines | PGO- Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 49,253.00 | 49,253.00 | | 49,146.50 | 49,146.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 1101-50202010 | Training | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | N/A | 15-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 47,000.00 | 47,000.00 | | 46,980.00 | 46,980.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 1999-103(23)GAD-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 14-Dec-23 | 14-Dec-23 | N/A | N/A | 14-Dec-23 | 14-Dec-23 | 14-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 16,500.00 | 16,500.00 | | 16,497.60 | 16,497.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | N/A | N/A | N/A | |
| 4421-4R-50213990 | Repairs and Maintenance - Other Property, Plant and Equipment | Bindoy District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 15,000.00 | 15,000.00 | | 14,900.00 | 14,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 4411-DXI-50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 17,500.00 | 17,500.00 | | 17,395.00 | 17,395.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 4421-2R-50203990 | Other Supplies and Materials | Gov. William (Billy) Villegas Memorial Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 18,750.00 | 18,750.00 | | 18,740.00 | 18,740.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 1999-30(23)-50202010 | Training | Registry of Deeds | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 39,000.00 | 39,000.00 | | 38,760.00 | 38,760.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 1999-103(23)GAD-50203990 | Other Supplies and Materials | PGO- GADRCC | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Proposer | 28,883.00 | 28,883.00 | | 28,858.60 | 28,858.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-103(23)G AD-50203010 | Office Supplies | PGO-GADRCC | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 29,970.00 | 29,970.00 | | 29,927.20 | 29,927.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 4421-5150213060 | Repairs and Maintenance - Transportation Equipment | Bais District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 28,300.00 | 28,300.00 | | 28,180.00 | 28,180.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 1091-50203990 | Other Supplies and Materials | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 20-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 12,000.00 | 12,000.00 | | 11,200.00 | 11,200.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 1999-79(23)50202010 | Training | Bids and Awards | No | Negotiated (SVP) | N/A | N/A | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 30,000.00 | 30,000.00 | | 29,880.00 | 29,880.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 872150203020 | Accountable Forms | Canlaon DH | No | Negotiated - Agency to Agency | N/A | N/A | N/A | 19-Dec-23 | 19-Dec-23 | N/A | N/A | 19-Dec-23 | N/A | 19-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 4,752.00 | 4,752.00 | | 4,752.00 | 4,752.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 4421-5150213050 | Repairs and Maintenance - machinery and Equipment | Bais DH | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 11,000.00 | 11,000.00 | | 10,995.00 | 10,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 4421-71-50203990 | Other Supplies and Materials | Bayawan District Hospital | No | Negotiated (SVP) | N/A | N/A | N/A | 20-Dec-23 | 20-Dec-23 | N/A | N/A | 20-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Hospital | 27,417.00 | 27,417.00 | | 27,400.00 | 27,400.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 1999-105(23)G AD-50202010 | Training | PGO-GADRCC | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Dec-23 | 21-Dec-23 | N/A | N/A | 21-Dec-23 | N/A | 21-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 32,000.00 | 32,000.00 | | 31,974.90 | 31,974.90 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 1999-105(23)G AD-50202010 | Training | PGO-GADRCC | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Dec-23 | 21-Dec-23 | N/A | N/A | 21-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 18,000.00 | 18,000.00 | | 17,995.00 | 17,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 1011-50202010 | Training | PGO-GADRCC | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Dec-23 | 21-Dec-23 | N/A | N/A | 21-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 49,999.00 | 49,999.00 | | 49,995.00 | 49,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 1999-98(23)-50203990 | Other Supplies and Materials | PGO-NOSDEP | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Dec-23 | 21-Dec-23 | N/A | N/A | 21-Dec-23 | N/A | 21-Dec-23 | N/A | N/A | N/A | General Fund Propeller | 40,000.00 | 40,000.00 | | 39,918.95 | 39,918.95 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) |
| 20401010-02(42)T50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Assessor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 21-Dec-23 | 21-Dec-23 | N/A | N/A | 21-Dec-23 | N/A | 22-Dec-23 | N/A | N/A | N/A | Trust Fund | 17,000.00 | 17,000.00 | | 16,920.00 | 16,920.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 15-Dec | 15-Dec | N/A | N/A | N/A | |
| 1999-82(23)50203990 | Other Supplies and Materials | PGO- Environment and Natural Resources Division | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 49,800.00 | 49,800.00 | | 49,798.00 | 49,798.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | N/A | N/A | N/A | |
| 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 30,000.00 | 30,000.00 | | 29,995.00 | 29,995.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | N/A | N/A | N/A | |
| 50203050 | 18 bags commercial rice (50kls) | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 48,600.00 | 48,600.00 | | 48,510.00 | 48,510.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | N/A | N/A | N/A | |
| 1081-50203010 | Office Supplies | Provincial Accountant's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 47,127.00 | 47,127.00 | | 47,078.70 | 47,078.70 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | N/A | N/A | N/A | |
| 1999-19(23)-50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 49,500.00 | 49,500.00 | | 49,499.00 | 49,499.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | N/A | N/A | N/A | |
| 1091-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 7,600.00 | 7,600.00 | | 7,597.00 | 7,597.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | N/A | N/A | N/A | |
| 1021-50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Vice Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 27-Dec-23 | N/A | N/A | N/A | General Fund Proper | 10,000.00 | 10,000.00 | | 9,915.00 | 9,915.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | N/A | N/A | N/A | |
| 1131-02(23)10705030 | Information and Communication Technology Equipment | Provl. Legal | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 31,995.00 | | 31,995.00 | 31,985.00 | | 31,985.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | N/A | N/A | N/A | |
| 1011-03(22)-10707010 | Furniture and Fixture | Provincial Governor's Office | No | Negotiated (SVP) | N/A | N/A | N/A | 27-Dec-23 | 27-Dec-23 | N/A | N/A | 27-Dec-23 | N/A | 28-Dec-23 | N/A | N/A | N/A | General Fund Proper | 49,900.00 | 49,900.00 | | 49,800.00 | | 49,800.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | N/A | N/A | N/A | |
| 1121-03(23)50203990 | Other Supplies and Materials | PIASO | No | Negotiated (SVP) | N/A | N/A | N/A | 28-Dec-23 | 28-Dec-23 | N/A | N/A | 28-Dec-23 | N/A | 29-Dec-23 | N/A | N/A | N/A | General Fund Proper | 35,000.00 | 35,000.00 | | 34,800.00 | 34,800.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | N/A | N/A | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | | |
| 1012-02(20)GAD-10706010 | One (1) Unit Brand New Prisoner's Van, 2.4 4x2 FX w/ Rear Aircon, M/T Super White II | PGO- Negros Oriental Detention and Rehabilitation Center | NO | Competitive Bidding | N/A | 27-Dec-22 | 4-Jan-23 | 18-Jan-23 | 18-Jan-23 | 8-Feb-23 | 18-Apr-23 | 18-Apr-23 | 18-Apr-23 | 9-May-23 | 23-Jun-23 | N/A | N/A | General Fund Proposer | 1,500,000.00 | | 1,500,000.00 | 1,499,000.00 | | | 1,499,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 12/29/2022 | 29-Dec | 13-Jan | 2/3/2023 | 4/13/2023 | N/A | | |
| 8711-27(22)-10705990 | Development of Rice and Fishery Farming Enterprise 6 Units Power Soil Excavator | Provincial Agricultural Office | NO | Competitive Bidding | 1-Feb-23 | 2-Feb-23 | 8-Feb-23 | 23-Feb-23 | 23-Feb-23 | 18-Apr-23 | 9-May-23 | 9-May-23 | 9-May-23 | 29-May-23 | 29-May-23 | N/A | N/A | General Fund Proposer | 18,000,000.00 | | 18,000,000.00 | 17,988,000.00 | | | 17,988,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 2/3/2023 | 16-Feb | 16-Feb | 4/13/2023 | 5/4/2023 | N/A | | |
| 8711-29D(22)-10705040 | Agricultural & Forestry Equipment 5 Units Rice/ Corn Combine, 30HP | Provincial Agricultural Office | NO | Competitive Bidding | 1-Feb-23 | 2-Feb-23 | 8-Feb-23 | 1-Mar-23 | 1-Mar-23 | 18-Apr-23 | 9-May-23 | 9-May-23 | 9-May-23 | 22-May-23 | 29-May-23 | N/A | N/A | General Fund Proposer | 12,500,000.00 | | 12,500,000.00 | 12,475,000.00 | | | 12,475,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 2/3/2023 | 24-Feb | 24-Feb | 4/13/2023 | 5/4/2023 | N/A | | |
| 8711-27H(22)-10705040 | 12 Units Mechanical Combined Rice Harvester/ Thresher | Provincial Agricultural Office | NO | Competitive Bidding | 1-Feb-23 | 2-Feb-23 | 8-Feb-23 | 1-Mar-23 | 1-Mar-23 | 18-Apr-23 | 9-May-23 | 9-May-23 | 9-May-23 | 22-May-23 | 29-May-23 | N/A | N/A | General Fund Proposer | 30,000,000.00 | | 30,000,000.00 | 29,940,000.00 | | | 29,940,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 2/3/2023 | 24-Feb | 24-Feb | 4/13/2023 | 5/4/2023 | N/A | | |
| 8711-29E(22)-10705080 | Construction & Heavy Equipment - Brand New Mini Dump Truck, FWD, 6W | Provincial Agricultural Office | NO | Competitive Bidding | 1-Feb-23 | 2-Feb-23 | 8-Feb-23 | 18-Apr-23 | 18-Apr-23 | 18-Apr-23 | 9-May-23 | 9-May-23 | 9-May-23 | 29-May-23 | 29-May-23 | N/A | N/A | General Fund Proposer | 12,000,000.00 | | 12,000,000.00 | 11,994,000.00 | | | 11,994,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 2/3/2023 | 13-Apr | 13-Apr | 4/13/2023 | 5/4/2023 | N/A | | |
| 8711-28A(22)-10705080 | 3 Unit Backhoe | Provincial Agricultural Office | NO | Competitive Bidding | 8-Feb-23 | 8-Feb-23 | 8-Feb-23 | 23-Feb-23 | 23-Feb-23 | 18-Apr-23 | 9-May-23 | 9-May-23 | 9-May-23 | 29-May-23 | 29-May-23 | N/A | N/A | General Fund Proposer | 19,500,000.00 | | 19,500,000.00 | 19,494,000.00 | | | 19,494,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 2/3/2023 | 16-Feb | 16-Feb | 4/13/2023 | 5/4/2023 | N/A | | |
| 8751-12A(22)-10706010 | 1 Unit Brand New 4x4 Pick-Up Vehicle | Provincial Veterinary Office | NO | Competitive Bidding | 8-Feb-23 | 13-Feb-23 | 22-Feb-23 | 18-Apr-23 | 18-Apr-23 | 9-May-23 | 23-May-23 | 23-May-23 | 23-May-23 | 30-May-23 | 31-May-23 | N/A | N/A | General Fund Proposer | 2,000,000.00 | | 2,000,000.00 | 1,650,000.00 | | | 1,650,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 2/16/2023 | 13-Apr | 13-Apr | 5/4/2023 | 5/18/2023 | N/A | | |
| 8711-29F(22)-10706010 | 3 Units Service Vehicle, 4WD | Provincial Agricultural Office | NO | Competitive Bidding | 15-Feb-23 | 15-Feb-23 | 22-Feb-23 | 8-Mar-23 | 8-Mar-23 | 9-May-23 | 23-May-23 | 23-May-23 | 23-May-23 | 29-May-23 | 31-May-23 | N/A | N/A | General Fund Proposer | 4,500,000.00 | | 4,500,000.00 | 4,399,995.00 | | | 4,399,995.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 2/16/2023 | 3-Mar | 3-Mar | 5/4/2023 | 5/18/2023 | N/A | | |
| 8712-02-5020310 | Agricultural Supplies | Provincial Agricultural Office | NO | Competitive Bidding | N/A | 13-Apr-23 | 18-Apr-23 | 2-May-23 | 2-May-23 | 23-May-23 | 20-Jun-23 | 20-Jun-23 | 20-Jun-23 | 18-Jul-23 | 10-Aug-23 | N/A | N/A | General Fund Proposer | 1,000,000.00 | 1,000,000.00 | | | | | 891,361.00 | 891,361.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 4/13/2023 | 26-Apr | 26-Apr | 5/18/2023 | 6/15/2023 | N/A | |
| 4411R-50203080 | Various Medical, Dental and Laboratory Supplies for the use at CSR Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | 9-May-23 | 9-May-23 | 16-May-23 | 30-May-23 | 30-May-23 | 27-Jun-23 | 30-Jun-23 | 30-Jun-23 | 30-Jun-23 | 10-Jul-23 | 10-Jul-23 | N/A | N/A | General Fund Hospital | 7,603,300.00 | 7,603,300.00 | | | | | 5,067,115.00 | 5,067,115.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/11/2023 | 25-May | 25-May | 6/15/2023 | 6/15/2023 | N/A | |
| 1999-121A(22)-10706010 | Purchase of One (1) Unit Brand New Car 4 x 4 Pick Up for ENRD-PGO use, Province of Negros Oriental | PGO- Environment and Natural Resources Division | NO | Competitive Bidding | N/A | 9-May-23 | 16-May-23 | 30-May-23 | 30-May-23 | 19-Jul-23 | 15-Aug-23 | 15-Aug-23 | 15-Aug-23 | 8-Sep-23 | 25-Sep-23 | N/A | N/A | General Fund Proposer | 1,500,000.00 | | 1,500,000.00 | 1,449,000.00 | | | 1,449,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/11/2023 | 25-May | 25-May | 7/18/2023 | 8/1/2023 | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 4411R-50203070 | Five (5) Lots Various Drugs and Medicines for the use at Provincial Health Office of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competition Bidding | 25-Apr-23 | 17-May-23 | 23-May-23 | 6-Jun-23 | 6-Jun-23 | 23-Jun-23 | 30-Jun-23 | 30-Jun-23 | 3-Jul-23 | 6-Jul-23 | 14-Jul-23 | N/A | N/A | General Fund Hospital | 4,963,760.00 | 4,963,760.00 | | 3,952,901.50 | 3,952,901.50 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/18/2023 | 1-Jun | 1-Jun | 6/15/2023 | 6/15/2023 | N/A | |
| 1061-02(23)-50203090 | Purchase of Diesel and Unleaded Gasoline for use in various government vehicles, PGSO, Province of Negros Oriental | Provincial General Services Office | NO | Competition Bidding | 16-May-23 | 17-May-23 | 23-May-23 | 6-Jun-23 | 6-Jun-23 | 20-Jun-23 | 19-Jul-23 | 19-Jul-23 | 19-Jul-23 | 1-Aug-23 | 1-Aug-23 | N/A | N/A | General Fund Propeller | 7,209,560.00 | 7,209,560.00 | | 7,200,000.00 | 7,200,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/18/2023 | 1-Jun | 1-Jun | 6/15/2023 | 7/18/2023 | N/A | |
| 8711-05(23)GA-D-50203100 | Assorted Vegetable Seeds to be used in the Negros Oriental Organic Agriculture Management Center (GAD) of the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturalist Office | NO | Competition Bidding | 17-May-23 | 19-May-23 | 30-May-23 | 13-Jun-23 | 13-Jun-23 | 25-Jul-23 | 6-Sep-23 | 6-Sep-23 | 6-Sep-23 | 25-Sep-23 | 12-Oct-23 | N/A | N/A | General Fund Propeller | 3,723,895.00 | 3,723,895.00 | | 3,034,263.00 | 3,034,263.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/25/2023 | 9-Jun | 9-Jun | 6/30/2023 | 9/1/2023 | N/A | |
| 8713-02-50203100 | Fry Mash and Aquatic Floater Feeds to be used in the Provincial Aquaculture Development Program of the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturalist Office | NO | Competition Bidding | N/A | 19-May-23 | 30-May-23 | 13-Jun-23 | 13-Jun-23 | 30-Jun-23 | 30-Jun-23 | 4-Jul-23 | 4-Jul-23 | 21-Jul-23 | 24-Jul-23 | N/A | N/A | General Fund Propeller | 1,006,250.00 | 1,006,250.00 | | 1,006,238.75 | 1,006,238.75 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/25/2023 | 9-Jun | 9-Jun | 6/15/2023 | 6/15/2023 | N/A | |
| 8711-50203100 | Purchase of Various Agricultural Supplies for use in the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturalist Office | NO | Competition Bidding | 17-May-23 | 19-May-23 | 30-May-23 | 13-Jun-23 | 13-Jun-23 | 12-Jul-23 | 6-Sep-23 | 6-Sep-23 | 6-Sep-23 | 3-Oct-23 | 3-Oct-23 | N/A | N/A | General Fund Propeller | 6,245,587.00 | 6,245,587.00 | | 2,280,000.00 | 2,280,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/25/2023 | 9-Jun | 9-Jun | 7/11/2023 | 9/1/2023 | N/A | |
| 1081-03(23)-10707010 | To Furnish Labor & Materials for the Fabrication of Office Tables for the Provincial Accountant's Office, Province of Negros Oriental | Provincial Accountant's Office | NO | Competition Bidding | N/A | 22-May-23 | 30-May-23 | 13-Jun-23 | 13-Jun-23 | 20-Jun-23 | 20-Jul-23 | 20-Jul-23 | 20-Jul-23 | 27-Jul-23 | 3-Aug-23 | N/A | N/A | General Fund Propeller | 1,650,000.00 | | 1,650,000.00 | 1,647,476.00 | 1,647,476.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/25/2023 | 9-Jun | 9-Jun | 6/15/2023 | 7/18/2023 | N/A | |
| 1061-02(23)-50203090 | Purchase of Oil and Lubricants for use in various Government Vehicles, PGSO, Province of Negros Oriental | Provincial General Services Office | NO | Competition Bidding | 23-May-23 | 23-May-23 | 30-May-23 | 13-Jun-23 | 13-Jun-23 | 20-Jun-23 | 19-Jul-23 | 19-Jul-23 | 19-Jul-23 | 1-Aug-23 | 1-Aug-23 | N/A | N/A | General Fund Propeller | 2,183,000.00 | 2,183,000.00 | | 2,161,170.00 | 2,161,170.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/25/2023 | 9-Jun | 9-Jun | 6/15/2023 | 7/18/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 8751-01(23)-50203090 | Purchase of Automotive Diesel Fuel for use in the Repair and Maintenance – Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Works or Expenses), Provincial Engineer's Office, Province of Negros Oriental | Provincial Engineer's Office | NO | Competitive Bidding | 23-Jun-23 | 27-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 15-Aug-23 | 22-Aug-23 | 22-Aug-23 | 22-Aug-23 | 8-Sep-23 | 8-Sep-23 | N/A | N/A | General Fund Proposer | 7,000,000.00 | 7,000,000.00 | | 6,800,000.00 | 6,800,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/18/2023 | N/A | |
| 1999-225(23)-50203050 | Operational Support for the procurement of 1,380 sacks Rice 50kls/sack, good quality for CAFGU ACTIVE AUXILIARY-I (CAA-I) CAFGU ACTIVE AUXILIARY-II (CAA-II), Office of the Governor, Province of Negros Oriental | Provincial Governor's Office | NO | Competitive Bidding | 23-Jun-23 | 27-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 18-Jul-23 | 28-Jul-23 | 28-Jul-23 | 28-Jul-23 | 8-Aug-23 | 14-Aug-23 | N/A | N/A | General Fund Proposer | 2,760,000.00 | 2,760,000.00 | | 2,753,100.00 | 2,753,100.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 6/30/2023 | 6/30/2023 | N/A | |
| 8751-01(23)-50213030 | Construction materials Repair and Maintenance - Infrastructure Assets (Provincial Roads & Bridges) (Including work/ Other work or expenses) | Provincial Engineer's Office | NO | Competitive Bidding | 23-Jun-23 | 29-Jun-23 | 11-Jul-23 | 25-Jul-23 | 25-Jul-23 | 3-Aug-23 | 16-Aug-23 | 16-Aug-23 | 16-Aug-23 | 22-Aug-23 | 4-Sep-23 | N/A | N/A | General Fund Proposer | 6,092,207.35 | 6,092,207.35 | | 6,044,085.97 | 6,044,085.97 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/1/2023 | N/A | |
| 8918-116(20)-001 | Four (4) Lots Construction Materials for use in the Additional Appropriation for the Construction of River Control/Dike Connecting Banica River and Tunggo River, Barangay Palinpinon, Valencia, Negros Oriental | Provincial Engineer's Office | NO | Competitive Bidding | 23-Jun-23 | 29-Jun-23 | 11-Jul-23 | 25-Jul-23 | 25-Jul-23 | 2-Aug-23 | 15-Aug-23 | 15-Aug-23 | 15-Aug-23 | 31-Aug-23 | 12-Sep-23 | N/A | N/A | General Fund Proposer | 1,376,498.00 | 1,376,498.00 | | 555,030.00 | 555,030.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/1/2023 | N/A | |
| 4411R-50203080 | Purchase of Medical, Dental & Laboratory Supplies for the use at Laboratory Section of NOPH, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 3-Jul-23 | 11-Jul-23 | 25-Jul-23 | 25-Jul-23 | 1-Aug-23 | 15-Aug-23 | 15-Aug-23 | 15-Aug-23 | 8-Sep-23 | 29-Sep-23 | N/A | N/A | General Fund Hospital | 1,525,000.00 | 1,525,000.00 | | 1,524,680.00 | 1,524,680.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 7/25/2023 | 8/1/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 8918-070(22)-001 | Four (4) Lots Construction Materials for use in the Road Widening and Improvement of So. Talanticon to So. Hayungan Farm to Market Road, Barangay Malaunay, Valencia, Negros Oriental | Provincial Engineer's Office | NO | Competitive Bidding | 23-Jun-23 | 3-Jul-23 | 11-Jul-23 | 25-Jul-23 | 25-Jul-23 | 2-Aug-23 | 15-Aug-23 | 15-Aug-23 | 15-Aug-23 | 31-Aug-23 | 18-Sep-23 | N/A | N/A | General Fund Proper | 1,025,589.00 | | 1,025,589.00 | 1,014,358.00 | | 1,014,358.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/1/2023 | N/A | |
| 1061-50212020 | To furnish labor for Janitorial Services and to provide cleaning tools, equipment and chemicals to clean and to maintain the offices, comfort rooms, lobbies and corridors of the different offices and facilities of the Provincial Government of Negros Oriental for 26 days a month for Thirty (30) personnel to perform duties from August 1 to December 31, 2023 | Provincial General Services Office | NO | Competitive Bidding | 27-Jun-23 | 3-Jul-23 | 11-Jul-23 | 25-Jul-23 | 25-Jul-23 | 27-Jul-23 | 1-Aug-23 | 1-Aug-23 | 1-Aug-23 | 1-Aug-23 | 1-Aug-23 | N/A | N/A | General Fund Proper | 2,397,435.00 | | 2,397,435.00 | 2,287,260.00 | | 2,287,260.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 7/25/2023 | 7/25/2023 | N/A | |
| 1061-50212030 | To furnish Security Services good for 143 Security Guards to perform duties from August 1 to December 31, 2023 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 | NO | Competitive Bidding | 27-Jun-23 | 3-Jul-23 | 11-Jul-23 | 25-Jul-23 | 25-Jul-23 | 27-Jul-23 | 1-Aug-23 | 1-Aug-23 | 28-Jul-23 | 1-Aug-23 | 1-Aug-23 | N/A | N/A | General Fund Proper | 13,500,609.72 | | 13,500,609.72 | 12,945,760.05 | | 12,945,760.05 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 7/25/2023 | 7/25/2023 | N/A | |
| 4411R-21(23)-50203070 | Drugs and Medicines for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | 11-Jul-23 | 12-Jul-23 | 19-Jul-23 | 2-Aug-23 | 2-Aug-23 | 15-Aug-23 | 31-Aug-23 | 31-Aug-23 | 5-Sep-23 | 21-Sep-23 | 21-Sep-23 | N/A | N/A | General Fund Hospital | 2,134,600.00 | | 2,134,600.00 | 2,131,842.00 | | 2,131,842.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 7/18/2023 | 1-Aug | 1-Aug | 8/1/2023 | 8/30/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) | |
| 8751-01(23)-50203090 | Automotive Diesel Fuel for use in the Repair and Maintenance – Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Works or Expenses), Provincial Engineer's Office, Province of Negros Oriental | Provincial Engineer's Office | NO | Competitive Bidding | | 23-Jun-23 | 12-Jul-23 | 19-Jul-23 | 2-Aug-23 | 2-Aug-23 | 15-Aug-23 | 22-Aug-23 | 22-Aug-23 | 22-Aug-23 | 8-Sep-23 | 8-Sep-23 | N/A | N/A | General Fund Propeller | 7,000,000.00 | 7,000,000.00 | | 6,800,000.00 | 6,800,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 7/18/2023 | 1-Aug | 1-Aug | 8/15/2023 | 8/18/2023 | N/A | |
| 4411R-50203080 | Various Medical, Dental & Laboratory Supplies for the use at CSR Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | | N/A | 12-Jul-23 | N/A | 19-Jul-23 | 19-Jul-23 | 1-Aug-23 | 15-Aug-23 | 15-Aug-23 | 15-Aug-23 | 26-Sep-23 | 2-Oct-23 | N/A | N/A | General Fund Hospital | 979,450.00 | 979,450.00 | | 886,728.00 | 886,728.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 18-Jul | 18-Jul | 7/25/2023 | 8/1/2023 | N/A | |
| 4411R-21(23)-50203070 | Drugs and Medicines for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | | N/A | 14-Jul-23 | N/A | 26-Jul-23 | 26-Jul-23 | 3-Aug-23 | 31-Aug-23 | 31-Aug-23 | 5-Sep-23 | 25-Sep-23 | 4-Oct-23 | N/A | N/A | General Fund Hospital | 944,481.00 | 944,481.00 | | 399,253.00 | 399,253.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 25-Jul | 25-Jul | 8/1/2023 | 8/30/2023 | N/A | |
| 1061-04(23)-5023090 | Diesel and Unleaded Gasoline for use in various government vehicles, PGSO, Province of Negros Oriental | Provincial General Services Office | NO | Competitive Bidding | | 18-Jul-23 | 19-Jul-23 | 26-Jul-23 | 8-Aug-23 | 8-Aug-23 | 15-Aug-23 | 24-Aug-23 | 24-Aug-23 | 24-Aug-23 | 31-Aug-23 | 31-Aug-23 | N/A | N/A | General Fund Propeller | 5,000,000.00 | 5,000,000.00 | | 4,980,000.00 | 4,980,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 7/25/2023 | 1-Aug | 8/1/2023 | 8/1/2023 | 8/1/2023 | N/A | |
| 4411-50212020 | To furnish labor for Janitorial Services and to provide cleaning tools, equipment and cleaning supplies to clean and to maintain the hospital wards, offices, comfort rooms, lobbies and corridors of the areas, sections and facilities of the Negros Oriental Provincial Hospital for 26 days a month for Forty-Five (45) personnel to perform duties from September 1 to December 31, 2023 | Negros Oriental Provincial Hospital | NO | Competitive Bidding | | 26-Jul-23 | 27-Jul-23 | 3-Aug-23 | 15-Aug-23 | 15-Aug-23 | 29-Aug-23 | 31-Aug-23 | 31-Aug-23 | 31-Aug-23 | 31-Aug-23 | 31-Aug-23 | N/A | N/A | General Fund Hospital | 3,289,291.20 | 3,289,291.20 | | 3,109,719.60 | 3,109,719.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 1-Aug | 1-Aug | 8/1/2023 | 8/30/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8711-04(23)-50203100 | Various Agricultural Supplies to be used in the Reinforcing the Right Development of Children in Schools and Communities (RRDCSC) / Gulayan at Palaisdaan Alay sa Kabataan (GPAK) of the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturist Office | NO | Competitive Bidding | N/A | 28-Jul-23 | 3-Aug-23 | 15-Aug-23 | 15-Aug-23 | 12-Sep-23 | 4-Oct-23 | 4-Oct-23 | 4-Oct-23 | 13-Nov-23 | 13-Nov-23 | N/A | N/A | General Fund Proposer | 2,000,000.00 | 2,000,000.00 | | 1,703,237.90 | 1,703,237.90 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 1-Aug | 1-Aug | 9/8/2023 | 9/29/2023 | N/A | |
| 8751-20E(22)-10705080 | Purchase of Seven (7) units Brand New Road Roller for use in the various infrastructure projects in the Province of Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 27-Jun-23 | 3-Aug-23 | 10-Aug-23 | 22-Aug-23 | 22-Aug-23 | 6-Sep-23 | 7-Sep-23 | 7-Sep-23 | 7-Sep-23 | 18-Sep-23 | 10-Oct-23 | N/A | N/A | General Fund Proposer | 42,000,000.00 | | | 42,000,000.00 | 41,860,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 18-Aug | 18-Aug | 9/1/2023 | 9/1/2023 | N/A | |
| 4411R-65I(22), 441R-65K(22)-10705110 | One (1) unit Ultra Low Temperature Freezer and One (1) unit Plasma Freezer for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | 28-Jul-23 | 7-Aug-23 | 15-Aug-23 | 29-Aug-23 | 29-Aug-23 | 26-Sep-23 | 14-Sep-23 | 14-Sep-23 | 27-Sep-23 | 6-Oct-23 | 10-Oct-23 | N/A | N/A | General Fund Hospital | 2,332,000.00 | | | 2,332,000.00 | 2,200,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 1-Aug | 1-Aug | 9/22/2023 | 9/8/2023 | N/A | |
| 1091-14(22)-10706010 | One (1) Unit 4x4 Sports Utility Vehicle for use in Office of the Provincial Treasurer, Province of Negros Oriental | Provincial Treasurer's Office | NO | Competitive Bidding | 9-Aug-23 | 10-Aug-23 | 17-Aug-23 | 29-Aug-23 | 29-Aug-23 | 13-Sep-23 | 14-Sep-23 | 14-Aug-23 | 14-Sep-23 | 19-Sep-23 | 20-Sep-23 | N/A | N/A | General Fund Proposer | 2,750,000.00 | | | 2,750,000.00 | 2,745,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 1-Aug | 1-Aug | 9/8/2023 | 9/8/2023 | N/A | |
| 4411R-04(23), 4411R-05(23), 4411R-06(23) & 4411R-08(23)-10705110 | One (1) Unit Fully Automated Tissue Processor with specs, One (1) Unit Fully Automated Embedding Machine with specs, One (1) Unit Fully Automated Microtomy Machine with specs and One (1) Unit Flotation Bath and Hotplate for Histopath with specs for the use at Laboratory Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | 8-Aug-23 | 15-Aug-23 | 17-Aug-23 | 29-Aug-23 | 29-Aug-23 | 14-Sep-23 | 26-Sep-23 | 26-Sep-23 | 27-Sep-23 | 6-Oct-23 | 18-Oct-23 | N/A | N/A | General Fund Hospital | 5,510,000.00 | | | 5,510,000.00 | 1,999,998.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 1-Aug | 1-Aug | 9/8/2023 | 9/22/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) | | | | | |
| 9998-32(23)-10705090 | Purchase of One (1) Lot Chainsaw (Big) to be used for various phases of DRRM/CCA activities addressed and conducted, PDRRMC, Province of Negros Oriental | PGO-PDRRMC | NO | Competitive Bidding | N/A | 15-Aug-23 | 22-Aug-23 | 5-Sep-23 | 5-Sep-23 | 12-Sep-23 | 28-Sep-23 | 28-Sep-23 | 28-Sep-23 | 3-Oct-23 | 9-Oct-23 | N/A | N/A | General Fund Proper | 1,230,000.00 | 1,230,000.00 | | 1,229,368.00 | | | 1,229,368.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/18/2023 | 1-Sep | 1-Sep | 9/8/2023 | 9/27/2023 | N/A | | |
| 4411R-50203080 | 1,780 Dialysis Treatment for the use at Dialysis Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | 17-Aug-23 | 17-Aug-23 | 22-Aug-23 | 5-Sep-23 | 5-Sep-23 | 13-Sep-23 | 28-Sep-23 | 28-Sep-23 | 3-Oct-23 | 13-Oct-23 | 13-Nov-23 | N/A | N/A | General Fund Hospital | 2,456,400.00 | 2,456,400.00 | | 2,454,531.00 | | | 2,454,531.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/18/2023 | 1-Sep | 1-Sep | 9/8/2023 | 9/27/2023 | N/A | | |
| 1999-055B(22)GAD, 1999-104B(23)GAD-10801010 | Purchase of Breeding Stocks for use of the GAD-Livelihood Program, PGO, Province of Negros Oriental | PGO-GAD-Livelihood | NO | Competitive Bidding | 17-Aug-23 | 22-Aug-23 | 29-Aug-23 | 12-Sep-23 | 12-Sep-23 | 17-Oct-23 | 24-Oct-23 | 24-Oct-23 | 24-Oct-23 | 7-Dec-23 | 7-Dec-23 | N/A | N/A | General Fund Proper | 2,840,000.00 | | 2,840,000.00 | | 2,533,056.00 | | | 2,533,056.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 8-Sep | 8-Sep | 10/13/2023 | 10/20/2023 | N/A | |
| 4411R-50203070 | Drugs and Medicines for the use at Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | 17-Aug-23 | 22-Aug-23 | 29-Aug-23 | 12-Sep-23 | 12-Sep-23 | 28-Sep-23 | 19-Oct-23 | 19-Oct-23 | 23-Oct-23 | 23-Oct-23 | 27-Oct-23 | N/A | N/A | General Fund Hospital | 5,005,950.00 | 5,005,950.00 | | 2,589,426.10 | | | 2,589,426.10 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 8-Sep | 8-Sep | 9/27/2023 | 10/13/2023 | N/A | | |
| 8711-50203100 | Purchase of Various Agricultural Supplies for use in the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturist Office | NO | Competitive Bidding | 17-Aug-23 | 23-Aug-23 | 30-Aug-23 | 13-Sep-23 | 13-Sep-23 | 4-Oct-23 | 10-Oct-23 | 10-Oct-23 | 10-Oct-23 | 27-Oct-23 | 27-Oct-23 | N/A | N/A | General Fund Proper | 3,280,587.00 | 3,280,587.00 | | 2,469,122.00 | | | 2,469,122.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 8-Sep | 8-Sep | 9/29/2023 | 10/6/2023 | N/A | | |
| 4999-09(23)-50203070 | Purchase of Medicines and Medical/Dental Laboratory Supplies-Outreach Program to be used during the conduct of Medical Mission, Office of the Governor, Province of Negros Oriental | Provincial Governor's Office | NO | Competitive Bidding | 22-Aug-23 | 23-Aug-23 | 30-Aug-23 | 13-Sep-23 | 13-Sep-23 | 28-Sep-23 | 18-Oct-23 | 18-Oct-23 | 18-Oct-23 | 19-Oct-23 | 19-Oct-23 | N/A | N/A | General Fund Proper | 3,829,640.80 | 3,829,640.80 | | 3,815,515.65 | | | 3,815,515.65 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 8-Sep | 8-Sep | 9/27/2023 | 10/13/2023 | N/A | | |
| 4411R-01(23)-10705030 | Purchase of Twenty (20) units Computer Set with UPS and OS License (Windows) Core i5 with specs for the use at IT Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 24-Aug-23 | 31-Aug-23 | 14-Sep-23 | 14-Sep-23 | 26-Sep-23 | 4-Oct-23 | 4-Oct-23 | 9-Oct-23 | 18-Oct-23 | 25-Oct-23 | N/A | N/A | General Fund Hospital | 1,200,000.00 | 1,200,000.00 | | 1,176,000.00 | | | 1,176,000.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/30/2023 | 8-Sep | 8-Sep | 9/22/2023 | 9/29/2023 | N/A | | |
| 1999-400(23)-50203990 | Purchase of 7,407 sack Rice, 50 kilos/sack, good quality for the use in the Office of the Governor, Province of Negros Oriental | Provincial Governor's Office | NO | Competitive Bidding | 23-Aug-23 | 24-Aug-23 | 31-Aug-23 | 14-Sep-23 | 14-Sep-23 | 14-Sep-23 | 14-Sep-23 | 14-Sep-23 | 14-Sep-23 | 14-Sep-23 | 14-Sep-23 | N/A | N/A | General Fund Proper | 19,998,900.00 | 19,998,900.00 | | 19,998,000.00 | | | 19,998,000.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/30/2023 | 8-Sep | 8-Sep | 9/19/2023 | 9/19/2023 | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1999-1231(22)-10706010 | Purchase of One (1) Unit Brand 12-Seater Passenger Van for the use of the Provincial Tourism Unit, Province of Negros Oriental | PGO- Provincial Tourism Unit | NO | Competitive Bidding | 5-Sep-23 | 7-Sep-23 | 13-Sep-23 | 27-Sep-23 | 27-Sep-23 | 10-Oct-23 | 24-Oct-23 | 24-Oct-23 | 24-Oct-23 | 24-Oct-23 | 27-Oct-23 | N/A | N/A | General Fund Proprietary | 2,400,000.00 | | 2,400,000.00 | 2,390,000.00 | | 2,390,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/8/2023 | 22-Sep | 22-Sep | 10/6/2023 | 10/20/2023 | N/A | |
| 1999-406(22)-10705990 | Supply, Delivery, Installation, Testing, Commissioning of Two (2) Sets LED Outdoor Board connected with Fiber Optic to the Control Room of the Capitol, Office of the Governor, Province of Negros Oriental | Provincial Governor's Office | NO | Competitive Bidding | 5-Sep-23 | 7-Sep-23 | 14-Sep-23 | 28-Sep-23 | 28-Sep-23 | 3-Oct-23 | 10-Oct-23 | 10-Oct-23 | 10-Oct-23 | 12-Oct-23 | 16-Oct-23 | N/A | N/A | General Fund Proprietary | 6,000,000.00 | | 6,000,000.00 | 5,999,900.00 | | 5,999,900.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/19/2023 | 27-Sep | 27-Sep | 9/29/2023 | 10/6/2023 | N/A | |
| 4411R-50203080 | Purchase of Medical, Dental and Laboratory Supplies for the use at CSR Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | 14-Sep-23 | 14-Sep-23 | 21-Sep-23 | 5-Oct-23 | 5-Oct-23 | 17-Oct-23 | 18-Oct-23 | 18-Oct-23 | 20-Oct-23 | 28-Nov-23 | 4-Dec-23 | N/A | N/A | General Fund Hospital | 3,804,180.00 | 3,804,180.00 | | 2,944,536.00 | | 2,944,536.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/15/2023 | 29-Sep | 29-Sep | 10/13/2023 | 10/13/2023 | N/A | |
| 1999-315(22)-50203990 | Purchase of 888 bags Commercial Rice (50 kilogram/bag) for Poverty Alleviation Program, Provincial Governor's Office, Province of Negros Oriental | Provincial Governor's Office | NO | Competitive Bidding | N/A | 14-Sep-23 | 21-Sep-23 | 5-Oct-23 | 5-Oct-23 | 11-Oct-23 | 19-Oct-23 | 19-Oct-23 | 19-Oct-23 | 26-Oct-23 | 26-Oct-23 | N/A | N/A | General Fund Proprietary | 1,998,000.00 | 1,998,000.00 | | 1,998,000.00 | | 1,998,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/15/2023 | 29-Sep | 29-Sep | 10/6/2023 | 10/13/2023 | N/A | |
| 4411R-50203070 | Purchase of One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | 20-Sep-23 | 21-Sep-23 | 28-Sep-23 | 12-Oct-23 | 12-Oct-23 | 17-Oct-23 | 18-Oct-23 | 18-Oct-23 | 19-Oct-23 | 23-Oct-23 | 26-Oct-23 | N/A | N/A | General Fund Hospital | 19,764,427.45 | 19,764,427.45 | | 19,716,473.30 | | 19,716,473.30 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/27/2023 | 11-Oct | 11-Oct | 10/13/2023 | 10/13/2023 | N/A | |
| 4411R-50203080 | 28 pcs. AV Fistula needle g 16 & 7 others for the use at the Dialysis Section of NOPH, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | 26-Sep-23 | 25-Sep-23 | 28-Sep-23 | 10-Oct-23 | 10-Oct-23 | 17-Oct-23 | 18-Oct-23 | 18-Oct-23 | 19-Oct-23 | 3-Nov-23 | 13-Nov-23 | N/A | N/A | General Fund Hospital | 4,440,598.00 | 4,440,598.00 | | 4,439,465.40 | | 4,439,465.40 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/27/2023 | 6-Oct | 6-Oct | 10/13/2023 | 10/13/2023 | N/A | |
| 1999-047(22)-10705030 | Purchase of 36 Computer Set with Printer built-in CISS 3 in 1 for Donations to Barangays, Schools and other Government Office in the Province, Office of the Governor, Province of Negros Oriental | Provincial Governor's Office | NO | Competitive Bidding | N/A | 26-Sep-23 | 26-Sep-23 | 10-Oct-23 | 10-Oct-23 | 14-Nov-23 | 21-Nov-23 | 21-Nov-23 | 21-Nov-23 | 28-Nov-23 | 1-Dec-23 | N/A | N/A | General Fund Proprietary | 1,199,988.00 | | 1,199,988.00 | 1,198,080.00 | | 1,198,080.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/22/2023 | 6-Oct | 6-Oct | 11/10/2023 | 11/17/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | | | |
| 1011-09(23)-10706010 | Purchase of One (1) unit 4x4 Sports Utility Vehicle (SUV) for the use in the Office of the Governor, Province of Negros Oriental | Provincial Governor's Office | NO | Competitive Bidding | 20-Sep-23 | 26-Sep-23 | 27-Sep-23 | 10-Oct-23 | 10-Oct-23 | 12-Oct-23 | 17-Oct-23 | 17-Oct-23 | 17-Oct-23 | 17-Oct-23 | 17-Oct-23 | 17-Oct-23 | N/A | N/A | General Fund Proper | 2,700,000.00 | | 2,700,000.00 | 2,700,000.00 | | 2,700,000.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/22/2023 | 6-Oct | 6-Oct | 10/11/2023 | 10/13/2023 | N/A | |
| 4411-50203080 | Various Laboratory Supplies for the use at the Laboratory Section of NOPH, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | 26-Sep-23 | 27-Sep-23 | 27-Sep-23 | 17-Oct-23 | 17-Oct-23 | 19-Oct-23 | 24-Oct-23 | 24-Oct-23 | 24-Oct-23 | 28-Nov-23 | 4-Dec-23 | N/A | N/A | General Fund Hospital | 2,833,734.50 | 2,833,734.50 | | 2,833,734.50 | 2,833,734.50 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/22/2023 | 13-Oct | 13-Oct | 10/13/2023 | 10/20/2023 | N/A | | |
| 1999-388(23)-50203010 | Purchase of Water Pipes/PE Tube #1/2 for Communal Water System use for the Distribution to the Different Barangays of the 1st, 2nd and 3rd District, Office of the Vice-Governor, Province of Negros Oriental | Provincial Governor's Office | NO | Competitive Bidding | 26-Sep-23 | 27-Sep-23 | 4-Oct-23 | 17-Oct-23 | 17-Oct-23 | 24-Oct-23 | 3-Nov-23 | 3-Nov-23 | 3-Nov-23 | 13-Nov-23 | 13-Nov-23 | N/A | N/A | General Fund Proper | 5,000,000.00 | 5,000,000.00 | | 4,937,500.00 | 4,937,500.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/29/2023 | 13-Oct | 13-Oct | 10/20/2023 | 10/27/2023 | N/A | | |
| 1999-387(23)-50203050 | Purchase of 2,222 sacks Commercial Rice 50 kgs/sacks to be distributed in the 1st District, Office of the Vice-Governor, Province of Negros Oriental | Provincial Governor's Office | NO | Competitive Bidding | 26-Sep-23 | 27-Sep-23 | 4-Oct-23 | 17-Oct-23 | 17-Oct-23 | 24-Oct-23 | 31-Oct-23 | 31-Oct-23 | 31-Oct-23 | 8-Nov-23 | 8-Nov-23 | N/A | N/A | General Fund Proper | 4,999,500.00 | 4,999,500.00 | | 4,999,500.00 | 4,999,500.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/29/2023 | 13-Oct | 13-Oct | 10/20/2023 | 10/27/2023 | N/A | | |
| 1999-318(23)-50203990 | Purchase of Service Drop Wire for Distribution to the Different Barangays in the Province, Office of the Vice-Governor, Province of Negros Oriental | Provincial Vice Governor's Office | NO | Competitive Bidding | 26-Sep-23 | 28-Sep-23 | 4-Oct-23 | 17-Oct-23 | 17-Oct-23 | 24-Oct-23 | 3-Nov-23 | 3-Nov-23 | 3-Nov-23 | 13-Nov-23 | 13-Nov-23 | N/A | N/A | General Fund Proper | 3,983,250.00 | 3,983,250.00 | | 3,971,500.00 | 3,971,500.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/29/2023 | 13-Oct | 13-Oct | 10/20/2023 | 11/3/2023 | N/A | | |
| 4411R-22(23)-50203080 | Medical, Dental & Laboratory Supplies for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 12-Oct-23 | 19-Oct-23 | 3-Nov-23 | 3-Nov-23 | 9-Nov-23 | 21-Nov-23 | 21-Nov-23 | 22-Nov-23 | 4-Dec-23 | 8-Dec-23 | N/A | N/A | General Fund Hospital | 4,173,000.00 | 4,173,000.00 | | 4,165,640.00 | 4,165,640.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/13/2023 | 27-Oct | 27-Oct | 11/3/2023 | 11/17/2023 | N/A | | |
| 4411R-50203070 | One (1) Lot Drugs and Medicines for the use at the Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | No | Competitive Bidding | N/A | 5-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | 21-Nov-23 | 22-Nov-23 | 22-Nov-23 | 23-Nov-23 | 1-Dec-23 | 1-Dec-23 | N/A | N/A | General Fund Hospital | 994,900.00 | 994,900.00 | | 992,244.00 | 992,244.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | 11/17/2023 | 11/22/2023 | N/A | | |
| 4411R-50203070 | One (1) Lot Drugs and Medicines for the use at the Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | No | Competitive Bidding | N/A | 5-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | 21-Nov-23 | 22-Nov-23 | 22-Nov-23 | 23-Nov-23 | 1-Dec-23 | 1-Dec-23 | N/A | N/A | General Fund Hospital | 994,000.00 | 994,000.00 | | 990,520.00 | 990,520.00 | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | 11/17/2023 | 11/22/2023 | N/A | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 4411R-50203070 | One (1) Lot Drugs and Medicines for the use at the Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | No | Competitive Bidding | N/A | 5-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | 21-Nov-23 | 22-Nov-23 | 22-Nov-23 | 23-Nov-23 | 1-Dec-23 | 1-Dec-23 | N/A | N/A | General Fund Hospital | 997,350.00 | 997,350.00 | | 997,184.50 | 997,184.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | 11/17/2023 | 11/22/2023 | N/A | |
| 4411R-50203070 | One (1) Lot Drugs and Medicines for the use at the Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | No | Competitive Bidding | N/A | 5-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | 21-Nov-23 | 22-Nov-23 | 22-Nov-23 | 23-Nov-23 | 1-Dec-23 | 1-Dec-23 | N/A | N/A | General Fund Hospital | 999,763.00 | 999,763.00 | | 995,639.50 | 995,639.50 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | 11/17/2023 | 11/22/2023 | N/A | |
| 4411R-50203070 | One (1) Lot Drugs and Medicines for the use at the Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | No | Competitive Bidding | N/A | 5-Nov-23 | N/A | 14-Nov-23 | 14-Nov-23 | 21-Nov-23 | 22-Nov-23 | 22-Nov-23 | 23-Nov-23 | 1-Dec-23 | 1-Dec-23 | N/A | N/A | General Fund Hospital | 999,330.00 | 999,330.00 | | 998,820.60 | 998,820.60 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 10-Nov | 10-Nov | 11/17/2023 | 11/22/2023 | N/A | |
| 4411-50203070 | Various Medicines for the use at Dialysis Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Hospital | 998,310.00 | 998,310.00 | | 997,718.40 | 997,718.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 4411R-50203080 | Various Medical Supplies for the use at CSR Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Hospital | 997,650.00 | 997,650.00 | | 997,385.00 | 997,385.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 4411R-50203080 | Various Medical Supplies for the use at Laboratory Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Hospital | 193,500.00 | 193,500.00 | | 193,460.00 | 193,460.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 4411R-50203080 | Various Medical Supplies for the use at Dialysis Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Hospital | 998,900.00 | 998,900.00 | | 997,471.00 | 997,471.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 4411-50203070 | Various Medicines for the use at Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Hospital | 853,550.00 | 853,550.00 | | 853,550.00 | 853,550.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 4411-50203070 | Various Medicines for the use at Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Hospital | 979,000.00 | 979,000.00 | | 975,900.00 | 975,900.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 4411-50203070 | Various Medicines for the use at Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Hospital | 991,270.00 | 991,270.00 | | 989,960.00 | 989,960.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 4411-50203070 | Various Medicines for the use at Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Hospital | 997,350.00 | 997,350.00 | | 993,875.00 | 993,875.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) |
| 8711-12(23)PO APDP-50203100 | Rice and Corn Seeds to be used in the Provincial Organic Agriculture Promotion and Development Program (POAPDP) of the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturist Office | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Proper | 987,500.00 | 987,500.00 | | 987,500.00 | 987,500.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8711-12(23)PO APDP-50203100 | Agricultural Products and Supplies to be used in the Provincial Organic Agriculture Promotion and Development Program (POAPDP) of the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturist Office | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Proper | 887,700.00 | 887,700.00 | | 818,140.00 | 818,140.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8711-12(23)PO APDP-50203100 | Bio Organic Fertilizer to be used in the Provincial Organic Agriculture Promotion and Development Program (POAPDP) of the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturist Office | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Proper | 980,000.00 | 980,000.00 | | 697,200.00 | 697,200.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8711-12(23)PO APDP-50203100 | EM 1 Microbial Inoculant and Molasses to be used in the Provincial Organic Agriculture Promotion and Development Program (POAPDP) of the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturist Office | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Proper | 936,000.00 | 936,000.00 | | 641,100.00 | 641,100.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8711-12(23)PO APDP-50203100 | Agricultural Products and Supplies to be used in the Provincial Organic Agriculture Promotion and Development Program (POAPDP) of the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturist Office | NO | Competitive Bidding | N/A | 22-Dec-23 | N/A | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Proper | 936,594.00 | 936,594.00 | | 772,815.00 | 772,815.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 4411R-19(23)GAD-50203070 | Drugs and Medicines for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | | N/A | N/A | 11-Jul-23 | 25-Jul-23 | 25-Jul-23 | 1-Aug-23 | 15-Aug-23 | 15-Aug-23 | 15-Aug-23 | 1-Sep-23 | 25-Sep-23 | N/A | N/A | General Fund Hospital | 1,284,000.00 | 1,284,000.00 | | 1,279,733.20 | 1,279,733.20 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/1/2023 | N/A | |
| 4411R-22(23)-50203080 | Medical, Dental & Laboratory Supplies for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental | Negros Oriental Provincial Hospital | No | Competitive Bidding | | | | 12-Oct-23 | 24-Oct-23 | 24-Oct-23 | 14-Nov-23 | 5-Dec-23 | 5-Dec-23 | 5-Dec-23 | 5-Dec-23 | 8-Dec-23 | N/A | N/A | General Fund Hospital | 4,827,000.00 | 4,827,000.00 | | 415,150.80 | 415,150.80 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/11/2023 | 20-Oct | 20-Oct | 11/10/2023 | 12/1/2023 | N/A | |
| 4411R-22(23)-10705110 | Purchase of One (1) Unit X-Ray Machine with Fluoroscopy (Including Installation) for the use at Radiology Section of NOPH, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | | | | 19-Oct-23 | 3-Nov-23 | 3-Nov-23 | 9-Nov-23 | 14-Nov-23 | 14-Nov-23 | 16-Nov-23 | 16-Nov-23 | 19-Nov-23 | N/A | N/A | General Fund Hospital | 20,000,000.00 | | | 20,000,000.00 | 19,000,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/13/2023 | 27-Oct | 27-Oct | 11/3/2023 | 11/10/2023 | N/A | |
| 1999-399(23)-10706010 | Purchase of Five (5) units Ambulance for distribution to the different municipalities and cities. Specifically, Bayawan City, Siaton, Pamplona, Mabinay and Bais City, Office of the Vice-Governor, Province of Negros Oriental, Province of Negros Oriental | Provincial Vice Governor's Office | NO | Competitive Bidding | | | | 25-Oct-23 | 8-Nov-23 | 8-Nov-23 | 21-Nov-23 | 12-Dec-23 | 12-Dec-23 | 12-Dec-23 | 15-Dec-23 | 20-Dec-23 | N/A | N/A | General Fund Proprietary | 7,250,000.00 | | | 7,250,000.00 | 7,250,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/20/2023 | 3-Nov | 3-Nov | 11/17/2023 | 12/8/2023 | N/A | |
| 3999S-05(23)-10707020 | 10,232 books Komunikasyon at Pananaliksik sa Wika at Kulturang Pilipino to be utilized by the 23,270 Senior High School students under the Negros Oriental Division in support of the Negros Oriental Learning Continuity Plan, Provincial School Board, PGO, Province of Negros Oriental | PGO- Provincial School Board | No | Competitive Bidding | | | | 3-Nov-23 | 15-Nov-23 | 15-Nov-23 | 21-Nov-23 | 22-Nov-23 | 22-Nov-23 | 22-Nov-23 | 22-Nov-23 | 24-Nov-23 | N/A | N/A | General Fund Proprietary | 4,999,969.12 | | | 4,999,969.12 | 4,982,472.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/27/2023 | 10-Nov | 10-Nov | 11/17/2023 | 11/22/2023 | N/A | |
| 1999-237(23)-50203050 | 585 sacks Rice 50 kilos/sack for rice subsidy for Bantay Dagat, Office of the Governor, Province of Negros Oriental | Provincial Governor's Office | No | Competitive Bidding | | | | 7-Nov-23 | 21-Nov-23 | 21-Nov-23 | 5-Dec-23 | 12-Dec-23 | 12-Dec-23 | 12-Dec-23 | 15-Dec-23 | 19-Dec-23 | N/A | N/A | General Fund Proprietary | 1,316,250.00 | 1,316,250.00 | | | 1,316,250.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 11/3/2023 | 17-Nov | 17-Nov | 12/1/2023 | 12/8/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) | | |
| 8711-29(22)-10705040 | Fifteen (15) Units 4WD Tractor 50HP for used in the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturist Office | No | Competitive Bidding | | | 16-Nov-23 | 28-Nov-23 | 28-Nov-23 | 7-Dec-23 | 20-Dec-23 | 20-Dec-23 | 20-Dec-23 | 22-Dec-23 | N/A | N/A | General Fund Proporr | 21,000,000.00 | | 21,000,000.00 | 20,992,500.00 | | | 20,992,500.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 11/10/2023 | 24-Nov | 28-Nov | 12/1/2023 | 12/15/2023 | N/A | |
| 8711-27F(22)-10705040 | Eight (8) Units Tractor for used in the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturist Office | No | Competitive Bidding | | | 16-Nov-23 | 28-Nov-23 | 28-Nov-23 | 7-Dec-23 | 20-Dec-23 | 20-Dec-23 | 20-Dec-23 | 22-Dec-23 | N/A | N/A | General Fund Proporr | 11,200,000.00 | | 11,200,000.00 | 11,196,000.00 | | | 11,196,000.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 11/10/2023 | 24-Nov | 24-Nov | 12/1/2023 | 12/15/2023 | N/A | |
| 8711-29A(22)-10705040 | Thirty (30) Units Tractor 90HP for used in the Office of the Provincial Agriculturist, Province of Negros Oriental | Provincial Agriculturist Office | No | Competitive Bidding | | | 16-Nov-23 | 28-Nov-23 | 28-Nov-23 | 7-Dec-23 | 20-Dec-23 | 20-Dec-23 | 20-Dec-23 | 22-Dec-23 | N/A | N/A | General Fund Proporr | 63,000,000.00 | | 63,000,000.00 | 62,880,000.00 | | | 62,880,000.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 11/10/2023 | 24-Nov | 24-Nov | 12/1/2023 | 12/15/2023 | N/A | |
| 39995-13(23)-50203990 | To purchase materials and supplies for the implementation of the WINS (Water, Sanitation and Hygiene in Schools) Program in DepEd, Negros Oriental Division Schools, PGO-Provincial School Board, Province of Negros Oriental | PGO-Provincial School Board | No | Competitive Bidding | | | 21-Nov-23 | 5-Dec-23 | 5-Dec-23 | 19-Dec-23 | 19-Dec-23 | 19-Dec-23 | 19-Dec-23 | 21-Dec-23 | N/A | N/A | General Fund Proporr | 1,987,270.00 | 1,987,270.00 | | | | 1,927,834.80 | 1,927,834.80 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 11/17/2023 | 1-Dec | 1-Dec | 12/15/2023 | 12/15/2023 | N/A | |
| | Labor and Materials for the fabrication and installation of various Christmas decorations for the Pasko sa Kapitolyo festivities at the Capitol Building and the Freedom Park, Dumaguete City, Province of Negros Oriental | PGO-Provincial Tourism Unit | EPA | Competitive Bidding | | | 22-Nov-23 | 6-Dec-23 | 6-Dec-23 | 7-Dec-23 | 7-Dec-23 | 7-Dec-23 | 7-Dec-23 | 8-Dec-23 | N/A | N/A | General Fund Proporr | 3,494,000.00 | 3,494,000.00 | | | | 3,489,000.00 | 3,489,000.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 12/22/2023 | 1-Dec | 1-Dec | 12/1/2023 | 12/1/2023 | N/A | |
| 9998-19(23)-50203060 | 478 sacks Commercial Rice – Good Quality 50 kilos/sack for Prepositioning of Welfare Goods for Relief Operation, PSWDO, Province of Negros Oriental | PGO-Provincial Social Welfare and Development | No | Competitive Bidding | | | 28-Nov-23 | 12-Dec-23 | 12-Dec-23 | 19-Dec-23 | 20-Dec-23 | 20-Dec-23 | 20-Dec-23 | 21-Dec-23 | N/A | N/A | General Fund Proporr | 1,125,000.00 | 1,125,000.00 | | | | 1,123,300.00 | 1,123,300.00 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 12/24/2023 | 8-Dec | 8-Dec | 12/15/2023 | 12/15/2023 | N/A | |
| 9998-19(23)-50203060 | Prepositioning of Welfare Goods for Relief Operation, PSWDO, Province of Negros Oriental | PGO-Provincial Social Welfare and Development | No | Competitive Bidding | | | 28-Nov-23 | 12-Dec-23 | 12-Dec-23 | 19-Dec-23 | 20-Dec-23 | 20-Dec-23 | 20-Dec-23 | 21-Dec-23 | N/A | N/A | General Fund Proporr | 3,874,997.60 | 3,874,997.60 | | | | 3,874,946.10 | 3,874,946.10 | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 12/24/2023 | 8-Dec | 8-Dec | 12/15/2023 | 12/15/2023 | N/A | |

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| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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 | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | | |
| 9998-20(23)-50203990 | Purchase and Stockpiling of Family Hygiene Kits for PSWDO use, Province of Negros Oriental | PGO-Provincial Social Welfare and Development | No | Competitive Bidding | | | 28-Nov-23 | 12-Dec-23 | 12-Dec-23 | 19-Dec-23 | 20-Dec-23 | 20-Dec-23 | 20-Dec-23 | 20-Dec-23 | 21-Dec-23 | N/A | N/A | General Fund Proporr | 3,000,000.00 | 3,000,000.00 | | 2,026,517.40 | 2,026,517.40 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 12/24/2023 | 8-Dec | 8-Dec | 12/15/2023 | 12/15/2023 | N/A | | | |
| 5E+07 | Medical, Dental and Laboratory Supplies for GUBVMH use, Guihulungan City, Province of Negros Oriental | Gov. William (Billy) Villegas Memorial Hospital | Yes | Competitive Bidding | | | 30-Nov-23 | 12-Dec-23 | 12-Dec-23 | 20-Dec-23 | 27-Dec-23 | 27-Dec-23 | 27-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Hospital | 2,086,213.47 | 2,086,213.47 | | 2,086,047.00 | 2,086,047.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 11/24/2023 | 8-Dec | 8-Dec | 12/15/2023 | 12/22/2023 | N/A | | | |
| 4411R-22(23)-50203080 | Medical, Dental & Laboratory Supplies for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | | | 13-Dec-23 | 27-Dec-23 | 27-Dec-23 | 28-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Hospital | 4,411,200.00 | 4,411,200.00 | | 4,409,604.00 | 4,409,604.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 12/8/2023 | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | | | |
| 8751-01(23)-50203090 | Fuel for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | 27-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 4,830,652.70 | 4,830,652.70 | | 4,800,000.00 | 4,800,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 12/22/2023 | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | | | |
| 8751-01(23)-50203090 | Fuel for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | 27-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 1,380,186.49 | 1,380,186.49 | | 1,368,000.00 | 1,368,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 12/22/2023 | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | | | |
| 5E+07 | Provision of One (1) Dinner good for 2,702 pax to be served during the Year-End Performance Evaluation and Reporting to be held at the Lamberto L. Macias Sports and Cultural Center, Capitol Area, Dumaguete City on December 14, 2023 | Provincial Governor's Office | NO | Competitive Bidding | | | N/A | 12-Dec-23 | 12-Dec-23 | 13-Dec-23 | 13-Dec-23 | 13-Dec-23 | 13-Dec-23 | 13-Dec-23 | 13-Dec-23 | 13-Dec-23 | 18-Dec-23 | N/A | N/A | General Fund Proporr | 999,740.00 | 999,740.00 | | 999,740.00 | 999,740.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | 12/8/2023 | 12/8/2023 | N/A | |
| 1999-92(23)-50202010 | Provision of One (1) Lunch good for 3,174 pax to be served during the Orientation Workshop on Building Up Employee's Strength to be held at the Lamberto L. Macias Sports and Cultural Center, Capitol Area, Dumaguete City on December 14, 2023 | Provincial Governor's Office | NO | Competitive Bidding | | | N/A | 12-Dec-23 | 12-Dec-23 | 13-Dec-23 | 13-Dec-23 | 13-Dec-23 | 13-Dec-23 | 13-Dec-23 | 18-Dec-23 | N/A | N/A | General Fund Proporr | 999,810.00 | 999,810.00 | | 999,810.00 | 999,810.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 8-Dec | 8-Dec | 12/8/2023 | 12/8/2023 | N/A | | | |
| 8751-01(23)-50203090 | Fuel for the use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/ Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | N/A | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 690,093.25 | 690,093.25 | | 675,000.00 | 675,000.00 | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | | | |

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| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion/ Acceptance (if applicable) | |
| 8751-01(23)-50203090 | Fuel for the use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/ Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | N/A | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 690,093.25 | 690,093.25 | | 680,000.00 | 680,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8751-01(23)-50203090 | Fuel for the use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/ Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | N/A | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 690,093.24 | 690,093.24 | | 686,000.00 | 686,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8751-01(23)-50203090 | Fuel for the use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/ Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | N/A | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 966,130.54 | 966,130.54 | | 966,000.00 | 966,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8751-01(23)-50203090 | Fuel for the use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/ Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | N/A | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 966,130.54 | 966,130.54 | | 960,000.00 | 960,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8751-01(23)-50203090 | Fuel for the use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/ Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | N/A | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 966,130.54 | 966,130.54 | | 956,000.00 | 956,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8751-01(23)-50203090 | Fuel for the use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/ Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | N/A | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 966,130.54 | 966,130.54 | | 958,000.00 | 958,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8751-01(23)-50203090 | Fuel for the use in the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/ Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | N/A | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 966,130.54 | 966,130.54 | | 960,000.00 | 960,000.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |
| 8751-01(23)-50213030 | 1 Lot Construction Various Materials for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/ Other Work or Expenses) | Provincial Engineer's Office | NO | Competitive Bidding | | | N/A | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | 28-Dec-23 | N/A | N/A | General Fund Proporr | 744,905.00 | 744,905.00 | | 745,584.00 | 745,584.00 | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | N/A | 22-Dec | 22-Dec | 12/22/2023 | 12/22/2023 | N/A | |

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| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibil ity Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 8918-084(22) | To hire contractor to provide materials, labor and equipment for the "Continuation of Concreting of Road Mother Rita Housing Project, Brgy. Cadawinonan, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | N/A | 9-Jan-23 | 9-Jan-23 | 18-Jan-23 | 18-Jan-23 | 1-Feb-23 | 17-May-23 | 17-May-23 | 19-May-23 | 22-Jun-23 | 4-Jul-23 | N/A | N/A | General Fund Proposer | 2,254,000.00 | | 2,254,000.00 | 2,246,608.20 | | 2,246,608.20 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 1/16/2023 | 31-Jan | 31-Jan | 4/14/2023 | 5/11/2023 | N/A | |
| 8918-006(22) | To hire contractor to provide materials, labor and equipment for the "Asphalt Overlay at City Streets – M. L. Quezon St., Paterno Street and Magsaysay Boulevard Extension, Guihulngan City, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | 28-Dec-23 | 3-Jan-23 | 11-Jan-23 | 25-Jan-23 | 25-Jan-23 | 15-Feb-23 | 18-Apr-23 | 18-Apr-23 | 18-Apr-23 | 24-May-23 | 8-Jun-23 | N/A | N/A | General Fund Proposer | 9,800,000.00 | | 9,800,000.00 | 9,700,000.00 | | 9,700,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 1/5/2023 | 20-Jan | 20-Jan | 2/10/2023 | 4/13/2023 | N/A | |
| 8918-043(22) | To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Panciao-Cabacaban Provincial Road Section, Manjuyod, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | 28-Dec-23 | 3-Jan-23 | 11-Jan-23 | 25-Jan-23 | 25-Jan-23 | 8-Feb-23 | 18-Apr-23 | 18-Apr-23 | 18-Apr-23 | 11-May-23 | 15-May-23 | N/A | N/A | General Fund Proposer | 6,860,000.00 | | 6,860,000.00 | 6,853,184.65 | | 6,853,184.65 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 1/5/2023 | 20-Jan | 20-Jan | 2/3/2023 | 4/13/2023 | N/A | |
| 9998-27(22) | To hire contractor to provide materials, labor and equipment for the " Restoration and Improvement of Amian Multipurpose Evacuation Center, Barangay Poblacion, Amian, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | N/A | 9-Jan-23 | 18-Jan-23 | 1-Feb-23 | 1-Feb-23 | 18-Apr-23 | 17-May-23 | 17-May-23 | 23-May-23 | 22-Jun-23 | 5-Jul-23 | N/A | N/A | General Fund Proposer | 2,058,000.00 | | 2,058,000.00 | 2,053,977.67 | | 2,053,977.67 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 1/16/2023 | 31-Jan | 31-Jan | 4/14/2023 | 5/11/2023 | N/A | |
| 1918-014(22) | To hire contractor to provide materials, labor and equipment for the "Completion of Multi-purpose Covered Court Barangay Bunga, Dauin, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | N/A | 9-Jan-23 | 18-Jan-23 | 1-Feb-23 | 1-Feb-23 | 1-Mar-23 | 17-May-23 | 17-May-23 | 19-May-23 | 16-Jun-23 | 12-Jul-23 | N/A | N/A | General Fund Proposer | 2,940,000.00 | | 2,940,000.00 | 2,931,221.64 | | 2,931,221.64 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 1/16/2023 | 31-Jan | 31-Jan | 2/27/2023 | 5/11/2023 | N/A | |
| 8918-101(22) | To hire contractor to provide materials, labor and equipment for the " Concreting of Road at Barangay Casalaan, Siaton, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | N/A | 9-Jan-23 | 18-Jan-23 | 1-Feb-23 | 1-Feb-23 | 17-May-23 | 19-May-23 | 19-May-23 | 24-May-23 | 22-Jun-23 | 5-Jul-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,894,113.50 | | 4,894,113.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 1/16/2023 | 31-Jan | 31-Jan | 2/17/2023 | 5/11/2023 | N/A | |

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| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) |
| 9998-31(22) | To hire contractor to provide materials, labor and equipment for the "Improvement of Multipurpose Excavation Center, Purok 3, Barangay Poblacion, Sta. Catalina, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | N/A | 9-Jan-23 | 18-Jan-23 | 1-Feb-23 | 1-Feb-23 | 30-May-23 | 30-May-23 | 30-May-23 | 21-Jun-23 | 10-Jul-23 | 24-Jul-23 | N/A | N/A | General Fund Proposer | 2,450,000.00 | | 2,450,000.00 | 2,446,658.72 | | 2,446,658.72 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 1/16/2023 | 31-Jan | 31-Jan | 4/14/2023 | 5/29/2023 | N/A | |
| 8918-096(22) | To hire contractor to provide materials, labor and equipment for the "Road Concreting of Road at Barangay Casalaan, Siaton, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | N/A | 9-Jan-23 | 18-Jan-23 | 1-Feb-23 | 1-Feb-23 | 23-Feb-23 | 17-May-23 | 17-May-23 | 19-May-23 | 22-Jun-23 | 12-Jul-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,894,648.65 | | 4,894,648.65 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 1/16/2023 | 31-Jan | 31-Jan | 2/17/2023 | 5/11/2023 | N/A | |
| 9998-18(22) | To hire contractor to provide materials, labor and equipment for the "Construction of Flood Control Dike along Banica River, Balugo-Cadawinan Area, Dumaguete City Negros Oriental | PEO | NO | Competitive Bidding | N/A | 9-Jan-23 | 18-Jan-23 | 1-Feb-23 | 1-Feb-23 | 30-May-23 | 30-May-23 | 30-May-23 | 21-Jun-23 | 10-Jul-23 | 24-Jul-23 | N/A | N/A | General Fund Proposer | 2,352,000.00 | | 2,352,000.00 | 0.00 | | 2,350,801.78 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 1/13/2023 | 27-Jan | 27-Jan | 5/25/2023 | 5/25/2023 | N/A | |
| 8751-90(22) | To hire contractor to provide materials, labor and equipment for the "Improvement of IPHO Building Facilities, NOPH, Dumaguete City, Negros Oriental | PEO | NO | Competitive Bidding | N/A | 9-Jan-23 | 18-Jan-23 | 1-Feb-23 | 1-Feb-23 | 18-Apr-23 | 30-May-23 | 30-May-23 | 21-Jun-23 | 26-Jun-23 | 26-Jun-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 0.00 | | 4,898,704.59 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 1/13/2023 | 27-Jan | 27-Jan | 4/13/2023 | 5/25/2023 | N/A | |
| 2020105-01(81)16T | To hire contractor to provide materials, labor and equipment for the "Continuation of the Redevelopment of the Freedom Park fronting the Negros Oriental Provincial Capitol Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 15-Feb-23 | 16-Feb-23 | 22-Feb-23 | 8-Mar-23 | 8-Mar-23 | 9-May-23 | 13-Jun-23 | 13-Jun-23 | 14-Jun-23 | 14-Jun-23 | 14-Jun-23 | N/A | N/A | Trust Fund | 23,520,000.00 | | 23,520,000.00 | 23,514,351.00 | | 23,514,351.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 2/17/2023 | 6-Mar | 6-Mar | 5/5/2023 | 5/29/2023 | N/A | |
| 8918-055(22) | To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Odiongananovallas Provincial Road, Tanjay City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | N/A | 18-Apr-23 | 25-Apr-23 | 9-May-23 | 9-May-23 | 30-May-23 | 27-Jun-23 | 27-Jun-23 | 30-Jun-23 | 12-Jul-23 | 14-Jul-23 | N/A | N/A | General Fund Proposer | 3,920,000.00 | | 3,920,000.00 | 3,916,285.04 | | 3,916,285.04 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 4/20/2023 | 4-May | 4-May | 5/25/2023 | 6/15/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 8751-17(22)GAD | To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Women's Crisis Center at Capitol Site, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Competition Bidding | 20-Apr-23 | 26-Apr-23 | 9-May-23 | 23-May-23 | 23-May-23 | 23-Jun-23 | 30-Jun-23 | 30-Jun-23 | 4-Jul-23 | 12-Jul-23 | 14-Jul-23 | N/A | N/A | General Fund Proposer | 15,680,000.00 | | 15,680,000.00 | 15,659,879.99 | | 15,659,879.99 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/4/2023 | 18-May | 18-May | 6/15/2023 | 6/15/2023 | N/A | |
| 8751-31(22) | To hire contractor to provide materials, labor and equipment for the Design and Build for the "Construction of Bridge-Reinforced Concrete Deck Girder (RCDG), Novallas, Tanjay City, Negros Oriental | Provincial Engineer's Offices | NO | Competition Bidding | 2-May-23 | 4-May-23 | 16-May-23 | 30-May-23 | 30-May-23 | 30-Jun-23 | 4-Jul-23 | 4-Jul-23 | 7-Jul-23 | 14-Jul-23 | 14-Jul-23 | N/A | N/A | General Fund Proposer | 75,000,000.00 | | 75,000,000.00 | 74,997,689.24 | | 74,997,689.24 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 5/11/2023 | 25-May | 25-May | 6/15/2023 | 6/30/2023 | N/A | |
| 8918-022(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of Pinocawan FMR Barangay Pinocawan, Tayasan, Negros Oriental | Provincial Engineer's Offices | No | Competition Bidding | 23-Jun-23 | 27-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 3-Aug-23 | 23-Aug-23 | 23-Aug-23 | 23-Aug-23 | 24-Aug-23 | 18-Sep-23 | N/A | N/A | General Fund Proposer | 1,960,000.00 | | 1,960,000.00 | 1,959,499.99 | | 1,959,499.99 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/22/2023 | N/A | |
| 8918-023(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of Dalaupon FMR, Barangay Dalaupon, Tayasan, Negros Oriental | Provincial Engineer's Offices | No | Competition Bidding | 23-Jun-23 | 27-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 8-Aug-23 | 23-Aug-23 | 23-Aug-23 | 23-Aug-23 | 24-Aug-23 | 18-Sep-23 | N/A | N/A | General Fund Proposer | 1,960,000.00 | | 1,960,000.00 | 1,959,499.99 | | 1,959,499.99 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/22/2023 | N/A | |
| 1918-018(22) | To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Multi-Purpose Evacuation Center Brgy. Linantayan, Basay, Negros Oriental | Provincial Engineer's Offices | No | Competition Bidding | 23-Jun-23 | 27-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 27-Jul-23 | 16-Aug-23 | 16-Aug-23 | 16-Aug-23 | 17-Aug-23 | 1-Sep-23 | N/A | N/A | General Fund Proposer | 2,940,000.00 | | 2,940,000.00 | 2,938,896.31 | | 2,938,896.31 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 7/25/2023 | 8/1/2023 | N/A | |
| 9998-24(22) | To hire contractor to provide materials, labor and equipment for the "Construction of River Control Along San Jose River, Brgy. Biga-a La Libertad, Negros Oriental | Provincial Engineer's Offices | No | Competition Bidding | 23-Jun-23 | 27-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 3-Aug-23 | 23-Aug-23 | 23-Aug-23 | 23-Aug-23 | 24-Aug-23 | 9/8/52023 | N/A | N/A | General Fund Proposer | 7,350,000.00 | | 7,350,000.00 | 7,348,999.98 | | 7,348,999.98 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/22/2023 | N/A | |

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| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre- bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) |
| 8918-099(22) | To hire contractor to provide materials, labor and equipment for the "Road Concreting, Barangay Obat to Barangay Amio, Sta, Catalina, Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 29-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 28-Jul-23 | 17-Aug-23 | 17-Aug-23 | 17-Aug-23 | 18-Aug-23 | 23-Aug-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,894,999.99 | | 4,894,999.99 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 6/30/2023 | 8/1/2023 | N/A | |
| 8918-066(22) | To hire contractor to provide materials, labor and Materials and equipment for the "Rehabilitation/Improvement of Alanglan-Matanog Provincial Road, Sta. Catalina, Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 29-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 28-Jul-23 | 17-Aug-23 | 17-Aug-23 | 17-Aug-23 | 18-Aug-23 | 23-Aug-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,894,999.99 | | 4,894,999.99 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 6/30/2023 | 8/1/2023 | N/A | |
| 8918-126(20) | To hire contractor to provide materials, labor and equipment for the "Concreting of Road at Barangay Casalaan, Siaton, Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 29-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 2-Aug-23 | 17-Aug-23 | 17-Aug-23 | 17-Aug-23 | 18-Aug-23 | 24-Aug-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,898,884.94 | | 4,898,884.94 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/1/2023 | N/A | |
| 1918-003(23) | To hire contractor to provide materials, labor and equipment for the "Completion of Evacuation Center at Brgy. Tinaogan, Municipality of Bindoy, Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 29-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 3-Aug-23 | 23-Aug-23 | 23-Aug-23 | 23-Aug-23 | 24-Aug-23 | 11-Sep-23 | N/A | N/A | General Fund Proposer | 3,920,000.00 | | 3,920,000.00 | 3,909,892.17 | | 3,909,892.17 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/22/2023 | N/A | |
| 9998-40(22) | To hire contractor to provide materials, labor and equipment for the "Construction/Improvement of Isolation Facility Canlaon District Hospital Canlaon City, Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 29-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 3-Aug-23 | 12-Sep-23 | 12-Sep-23 | 12-Sep-23 | 13-Sep-23 | 27-Sep-23 | N/A | N/A | General Fund Proposer | 3,430,000.00 | | 3,430,000.00 | 3,424,969.02 | | 3,424,969.02 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 9/8/2023 | N/A | |
| 8918-113(22) | To hire contractor to provide materials, labor and equipment for the "Slope Protection Project at Barangay Binalbagan, Canlaon City, Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 29-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 3-Aug-23 | 12-Sep-23 | 12-Sep-23 | 12-Sep-23 | 13-Sep-23 | 27-Sep-23 | N/A | N/A | General Fund Proposer | 2,450,000.00 | | 2,450,000.00 | 2,444,969.02 | | 2,444,969.02 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 9/8/2023 | N/A | |
| 8918-098(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of Road at So. Maray-as, Barangay Bonawon, Siaton, Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 29-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 2-Aug-23 | 17-Aug-23 | 17-Aug-23 | 17-Aug-23 | 18-Aug-23 | 24-Aug-23 | N/A | N/A | General Fund Proposer | 2,450,000.00 | | 2,450,000.00 | 2,448,887.32 | | 2,448,887.32 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/1/2023 | N/A | |

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| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8751-29(22)-100(01) | To hire contractor to provide materials, labor and equipment for the "Improvement of Valencia Waterworks System Valencia, Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 29-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 8-Aug-23 | 29-Aug-23 | 29-Aug-23 | 29-Aug-23 | 30-Aug-23 | 13-Sep-23 | N/A | N/A | General Fund Proporr | 4,900,000.00 | | 4,900,000.00 | 4,853,095.58 | | 4,853,095.58 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/1/2023 | N/A | |
| 8918-060(22) | To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Malaunay-Dungga-Inas Provincial Road, Valencia, Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 29-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 26-Jul-23 | 16-Aug-23 | 16-Aug-23 | 16-Aug-23 | 17-Aug-23 | 1-Sep-23 | N/A | N/A | General Fund Proporr | 9,800,000.00 | | 9,800,000.00 | 9,779,465.24 | | 9,779,465.24 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 7/25/2023 | 8/1/2023 | N/A | |
| 8918-117(22) | To hire contractor to provide materials, labor and equipment for the improvement of Drainage Canal, Purok Aster, Barangay Bongbong, Valencia, Negros Oriental | Provincial Engineer's Offices | No | Competitive Bidding | 27-Jun-23 | 27-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 8-Aug-23 | 23-Aug-23 | 23-Aug-23 | 23-Aug-23 | 24-Aug-23 | 8-Sep-23 | N/A | N/A | General Fund Proporr | 4,900,000.00 | | 4,900,000.00 | 4,892,324.06 | | 4,892,324.06 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/22/2023 | N/A | |
| 1918-016(22) | To hire contractor to Provide labor, materials and equipment for the "Construction of Breeding Pen at Provincial Native Chicken Hatchery, Siaton, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 23-Jun-23 | 27-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 26-Jul-23 | 17-Aug-23 | 17-Aug-23 | 17-Aug-23 | 18-Aug-23 | 8-Sep-23 | N/A | N/A | General Fund Proporr | 2,940,000.00 | | 2,940,000.00 | 2,935,023.10 | | 2,935,023.10 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 7/25/2023 | 8/1/2023 | N/A | |
| 8918-092(22) | To hire contractor to provide materials, labor and equipment for the "Improvement Road, Barangay Tayak, Siaton, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 23-Jun-23 | 27-Jun-23 | 4-Jul-23 | 18-Jul-23 | 18-Jul-23 | 26-Jul-23 | 17-Aug-23 | 17-Aug-23 | 17-Aug-23 | 18-Aug-23 | 8-Sep-23 | N/A | N/A | General Fund Proporr | 4,900,000.00 | | 4,900,000.00 | 4,898,998.17 | | 4,898,998.17 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 7/25/2023 | 8/1/2023 | N/A | |
| 8918-077(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of Road at So. Catipon to Calangag, Barangay Bonawon, Siaton Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 3-Jul-23 | 11-Jul-23 | 25-Jul-23 | 25-Jul-23 | 3-Aug-23 | 23-Aug-23 | 23-Aug-23 | 23-Aug-23 | 24-Aug-23 | 11-Sep-23 | N/A | N/A | General Fund Proporr | 2,450,000.00 | | 2,450,000.00 | 2,445,805.49 | | 2,445,805.49 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/22/2023 | N/A | |
| 8918-071(22)-001 | Concreting of Road Municipal Streets at Barangay Poblacion, Zamboanguita, Neg. Or | Provincial Engineer's Office | NO | Competitive Bidding | 23-Jun-23 | 29-Jun-23 | 11-Jul-23 | 25-Jul-23 | 25-Jul-23 | 3-Aug-23 | 29-Aug-23 | 29-Aug-23 | 29-Aug-23 | 18-Sep-23 | 22-Sep-23 | N/A | N/A | General Fund Proporr | 2,601,920.30 | | 2,601,920.30 | 2,371,669.85 | | 2,371,669.85 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/1/2023 | N/A | |
| 8751-68(22)-001 | Concreting of Municipal Streets, Poblacion, Zamboanguita, Neg. Or | Provincial Engineer's Office | NO | Competitive Bidding | 23-Jun-23 | 29-Jun-23 | 11-Jul-23 | 25-Jul-23 | 25-Jul-23 | 9-Aug-23 | 29-Aug-23 | 29-Aug-23 | 29-Aug-23 | 18-Sep-23 | 22-Sep-23 | N/A | N/A | General Fund Proporr | 3,429,173.00 | | 3,429,173.00 | 2,881,922.00 | | 2,881,922.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 6/30/2023 | 30-Jun | 30-Jun | 8/1/2023 | 8/1/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/O pen of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 8918-078(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of Farm-to-Market Road from So. Linihan to So. Capandanan Road, Barangay Cabalayongan, Basay, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 20-Jul-23 | 25-Jul-23 | 1-Aug-23 | 15-Aug-23 | 15-Aug-23 | 23-Aug-23 | 23-Aug-23 | 13-Sep-23 | 13-Sep-23 | 15-Sep-23 | 22-Sep-23 | N/A | N/A | General Fund Proposer | 9,800,000.00 | | 9,800,000.00 | 9,794,990.19 | | 9,794,990.19 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 7/25/2023 | 1-Aug | 1-Aug | 8/22/2023 | 8/22/2023 | N/A | |
| 4919-01(20) | To hire contractor to provide materials and equipment for the "Construction of Solid Waste Facility including Purchase of Shredder at the NODP Compound, Dumaguete City, Negros Oriental | PEO | NO | Competitive Bidding | 27-Jun-23 | 26-Jul-23 | 2-Aug-23 | 22-Aug-23 | 22-Aug-23 | 12-Sep-23 | 13-Sep-23 | 13-Sep-23 | 14-Sep-23 | 25-Sep-23 | 29-Sep-23 | N/A | N/A | General Fund Proposer | 19,980,000.00 | | 19,980,000.00 | 19,663,439.81 | | 19,663,439.81 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 18-Aug | 18-Aug | 9/8/2023 | 9/8/2023 | N/A | |
| 8751-126(22) | To hire contractor to provide materials, labor and equipment for the "Construction of Slope Protection, Pamplona Isolation Center Site, Pinanlayaan, Pamplona, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 1-Aug-23 | 3-Aug-23 | 10-Aug-23 | 22-Aug-23 | 22-Aug-23 | 6-Sep-23 | 6-Sep-23 | 14-Sep-23 | 14-Sep-23 | 15-Sep-23 | 25-Sep-23 | N/A | N/A | General Fund Proposer | 23,520,000.00 | | 23,520,000.00 | 23,511,037.64 | | 23,511,037.64 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 18-Aug | 18-Aug | 9/1/2023 | 9/6/2023 | N/A | |
| 1918-004(22) | To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Multi-Purpose Building, La Playa, Poblacion, Vallehermosa, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 1-Aug-23 | 3-Aug-23 | 10-Aug-23 | 22-Aug-23 | 22-Aug-23 | 31-Aug-23 | 31-Aug-23 | 14-Sep-23 | 14-Sep-23 | 15-Sep-23 | 22-Sep-23 | N/A | N/A | General Fund Proposer | 2,940,000.00 | | 2,940,000.00 | 2,934,809.39 | | 2,934,809.39 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 18-Aug | 18-Aug | 8/30/2023 | 8/30/2023 | N/A | |
| 8751-107(22) | To hire contractor to provide materials, labor and equipment for the "Installation of Solar Street Lights along the National Highway Dauin, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 1-Aug-23 | 3-Aug-23 | 10-Aug-23 | 22-Aug-23 | 22-Aug-23 | 13-Sep-23 | 13-Sep-23 | 14-Sep-23 | 14-Sep-23 | 2-Oct-23 | 12-Oct-23 | N/A | N/A | General Fund Proposer | 9,800,000.00 | | 9,800,000.00 | 9,798,927.01 | | 9,798,927.01 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 18-Aug | 18-Aug | 9/8/2023 | 9/8/2023 | N/A | |
| 8918-022(23) | To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Barangay Jantianon, Amlan, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 1-Aug-23 | 3-Aug-23 | 10-Aug-23 | 22-Aug-23 | 22-Aug-23 | 30-Aug-23 | 30-Aug-23 | 13-Sep-23 | 13-Sep-23 | 15-Sep-23 | 25-Sep-23 | N/A | N/A | General Fund Proposer | 3,920,000.00 | | 3,920,000.00 | 3,883,327.70 | | 3,883,327.70 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 1-Aug | 1-Aug | 8/1/2023 | 8/1/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) |
| 1918-013(20) | To hire contractor to provide materials, labor and equipment for the "Construction of Multi purpose Covered Court and Evacuation Center 1, Dumaguete City | Provincial Engineer's Offices | NO | Competitive Bidding | 8-Aug-23 | 9-Aug-23 | 17-Aug-23 | 29-Aug-23 | 29-Aug-23 | 13-Sep-23 | 13-Sep-23 | 14-Sep-23 | 14-Sep-23 | 15-Sep-23 | 25-Sep-23 | N/A | N/A | General Fund Proper | 7,350,000.00 | | 7,350,000.00 | 7,338,798.06 | | 7,338,798.06 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 1-Aug | 1-Aug | 9/8/2023 | 9/8/2023 | N/A | |
| 1918-010(23) | To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of DLG Building at Barangay Bajumpandan, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 10-Aug-23 | 11-Aug-23 | 22-Aug-23 | 5-Sep-23 | 5-Sep-23 | 13-Sep-23 | 13-Sep-23 | 14-Sep-23 | 14-Sep-23 | 2-Oct-23 | 9-Oct-23 | N/A | N/A | General Fund Proper | 4,900,000.00 | | 4,900,000.00 | 4,883,817.59 | | 4,883,817.59 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/18/2023 | 1-Sep | 1-Sep | 9/8/2023 | 9/8/2023 | N/A | |
| 8918-019(23) | To hire contractor to provide materials, labor and equipment for the "Repair/Strengthening/Rehabilitation of Bridge Brgy. Simborio, Pamplona, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 9-Aug-23 | 11-Aug-23 | 22-Aug-23 | 5-Sep-23 | 5-Sep-23 | 13-Sep-23 | 13-Sep-23 | 14-Sep-23 | 14-Sep-23 | 15-Sep-23 | 25-Sep-23 | N/A | N/A | General Fund Proper | 44,624,565.29 | | 44,624,565.29 | 44,606,626.41 | | 44,606,626.41 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/18/2023 | 1-Sep | 1-Sep | 9/8/2023 | 9/8/2023 | N/A | |
| 8751-04(23)GAD | To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Women's Crisis Center at Capitol Site, Dumaguete City-GAD | Provincial Engineer's Offices | NO | Competitive Bidding | 10-Aug-23 | 11-Aug-23 | 22-Aug-23 | 5-Sep-23 | 5-Sep-23 | 5-Sep-23 | 13-Sep-23 | 14-Sep-23 | 14-Sep-23 | 15-Sep-23 | 25-Sep-23 | N/A | N/A | General Fund Proper | 4,900,000.00 | | 4,900,000.00 | 4,886,800.00 | | 4,886,800.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/18/2023 | 1-Sep | 1-Sep | 9/1/2023 | 9/8/2023 | N/A | |
| 4918-05(22) | To hire contractor to provide materials, labor and equipment for the Design and Build for the "Additional Appropriation for the Construction of 4 – Storey Annex Hospital Building, NOPH, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 23-Jun-23 | 18-Aug-23 | 29-Aug-23 | 12-Sep-23 | 12-Sep-23 | 13-Sep-23 | 13-Sep-23 | 14-Sep-23 | 14-Sep-23 | 15-Sep-23 | 25-Sep-23 | N/A | N/A | General Fund Proper | 100,000,000.00 | | 100,000,000.00 | 99,996,237.62 | | 99,996,237.62 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 8-Sep | 8-Sep | 9/8/2023 | 9/8/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 1918-022(22)/1918-023(23) | To hire contractor to provide materials, labor and equipment for the "Construction/Improvement of Public Market, Poblacion, Vallehermoso, Negros Oriental"/ To provide labor, materials and equipment for the execution for the "Additional Appropriation for the Construction of Public Market, Poblacion, Vallehermoso, Negros Oriental" | Provincial Engineer's Offices | NO | Com petitive Bidding | 15-Aug-23 | 16-Aug-23 | 29-Aug-23 | 12-Sep-23 | 12-Sep-23 | 13-Sep-23 | 13-Sep-23 | 14-Sep-23 | 14-Sep-23 | 2-Oct-23 | 10-Oct-23 | N/A | N/A | General Fund Proposer | 24,500,000.00 | | 24,500,000.00 | 24,494,985.18 | | 24,494,985.18 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 8-Sep | 8-Sep | 9/8/2023 | 9/8/2023 | N/A | |
| 8918-039(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of Road going to Sitio Buho, Barangay Inawasan, Pamplona, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | 23-Aug-23 | 24-Aug-23 | 30-Aug-23 | 14-Sep-23 | 14-Sep-23 | 27-Sep-23 | 9-Nov-23 | 9-Nov-23 | 9-Nov-23 | 10-Nov-23 | 16-Nov-23 | N/A | N/A | General Fund Proposer | 11,760,000.00 | | 11,760,000.00 | 11,757,865.49 | | 11,757,865.49 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 8/1/2023 | 8-Sep | 8-Sep | 9/22/2023 | 11/3/2023 | N/A | |
| 8918-024(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of Manseje-Danawan FMR Bindoy, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | 29-Aug-23 | 30-Aug-23 | 6-Sep-23 | 20-Sep-23 | 20-Sep-23 | 4-Oct-23 | 9-Nov-23 | 9-Nov-23 | 9-Nov-23 | 10-Nov-23 | 15-Nov-23 | N/A | N/A | General Fund Proposer | 7,840,000.00 | | 7,840,000.00 | 7,834,782.74 | | 7,834,782.74 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/1/2023 | 15-Sep | 15-Sep | 9/29/2023 | 11/3/2023 | N/A | |
| 9998-32(22) | To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Evacuation Center Sitio Guba, Barangay Poblacion, Sta. Catalina, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | 7-Sep-23 | 11-Sep-23 | 19-Sep-23 | 3-Oct-23 | 3-Oct-23 | 17-Oct-23 | 9-Nov-23 | 9-Nov-23 | 9-Nov-23 | 10-Nov-23 | 17-Nov-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,889,602.32 | | 4,889,602.32 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/15/2023 | 29-Sep | 29-Sep | 10/13/2023 | 11/3/2023 | N/A | |
| 8918-090(22) | To hire contractor to provide materials, labor and equipment for the "Construction/Improvement of Interior Roads, (Intermittent Sections), Barangay Pulantubig, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | 7-Sep-23 | 11-Sep-23 | 19-Sep-23 | 3-Oct-23 | 3-Oct-23 | 10-Oct-23 | 9-Nov-23 | 9-Nov-23 | 9-Nov-23 | 10-Nov-23 | 13-Nov-23 | N/A | N/A | General Fund Proposer | 2,009,000.00 | | 2,009,000.00 | 2,006,919.60 | | 2,006,919.60 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/15/2023 | 29-Sep | 29-Sep | 10/6/2023 | 11/3/2023 | N/A | |
| 8751-121(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of FMR, Canluto-Danao, Bindoy, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | N/A | 11-Sep-23 | 19-Sep-23 | 3-Oct-23 | 3-Oct-23 | 10-Oct-23 | 21-Nov-23 | 21-Nov-23 | 21-Nov-23 | 22-Nov-23 | 7-Dec-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,897,000.00 | | 4,897,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/15/2023 | 29-Sep | 29-Sep | 10/6/2023 | 11/3/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 8751-122(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of FMR, Pangalaycayan, Calubasa, Batangan, Bindoy, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | N/A | 11-Sep-23 | 19-Sep-23 | 3-Oct-23 | 3-Oct-23 | 12-Oct-23 | 7-Nov-23 | 7-Nov-23 | 7-Nov-23 | 28-Nov-23 | 7-Dec-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,896,999.97 | | 4,896,999.97 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/15/2023 | 29-Sep | 29-Sep | 10/11/2023 | 11/3/2023 | N/A | |
| 9998-37(23) | To hire contractor to provide materials, labor and equipment for the "Repair and Rehabilitation of Damaged Structures/Shoreline Protection at Panambalon Fishery Complex Bais City, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | 12-Sep-23 | 14-Sep-23 | 21-Sep-23 | 5-Oct-23 | 5-Oct-23 | 18-Oct-23 | 18-Oct-23 | 24-Oct-23 | 31-Oct-23 | 6-Nov-23 | 7-Nov-23 | N/A | N/A | General Fund Proposer | 5,785,323.67 | | 5,785,323.67 | 5,775,080.00 | | 5,775,080.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/15/2023 | 29-Sep | 29-Sep | 10/13/2023 | 10/13/2023 | N/A | |
| 8751-120(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of FMR, Pagsalayan Road Junction-Calatagan, Nalundan, Bindoy, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | 12-Sep-23 | 14-Sep-23 | 21-Sep-23 | 5-Oct-23 | 5-Oct-23 | 17-Oct-23 | 9-Nov-23 | 9-Nov-23 | 9-Nov-23 | 10-Nov-23 | 17-Nov-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,897,000.00 | | 4,897,000.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/15/2023 | 29-Sep | 29-Sep | 10/13/2023 | 11/3/2023 | N/A | |
| 1918-028(19) | To hire contractor to provide materials, labor and equipment for the "Construction of Barangay Multi-Purpose Hall Barangay Piapi, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | 12-Sep-23 | 14-Sep-23 | 21-Sep-23 | 5-Oct-23 | 5-Oct-23 | 17-Oct-23 | 9-Nov-23 | 9-Nov-23 | 9-Nov-23 | 10-Nov-23 | 13-Nov-23 | N/A | N/A | General Fund Proposer | 1,960,000.00 | | 1,960,000.00 | 1,957,551.27 | | 1,957,551.27 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/15/2023 | 29-Sep | 29-Sep | 10/13/2023 | 11/9/2023 | N/A | |
| 8918-032(23) | To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement/Construction of Municipal Streets, Zamboanguita, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | N/A | 14-Sep-23 | 21-Sep-23 | 5-Oct-23 | 5-Oct-23 | 15-Nov-23 | 5-Dec-23 | 5-Dec-23 | 5-Dec-23 | 6-Dec-23 | 13-Dec-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,898,950.00 | | 4,898,950.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/15/2023 | 29-Sep | 29-Sep | 11/10/2023 | 12/1/2023 | N/A | |
| 1011-12(23) | To hire contractor to provide materials, labor and equipment for the "Renovation of the Provincial Administrator Office Capitol area, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Com petitive Bidding | 19-Sep-23 | 19-Sep-23 | 27-Sep-23 | 11-Oct-23 | 11-Oct-23 | 12-Oct-23 | 17-Oct-23 | 17-Oct-23 | 18-Oct-23 | 31-Oct-23 | 6-Nov-23 | N/A | N/A | General Fund Proposer | 1,960,000.00 | | 1,960,000.00 | 1,958,000.00 | | 1,958,000.00 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 9/22/2023 | 6-Oct | 6-Oct | 10/11/2023 | 10/13/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibil ity Check | Sub/Ope n of Bids | Bid Evaluation | | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 8918-080(22) | To hire contractor to provide materials, labor and equipment for the "Continuation of Concreting of Road San Jose Village going to National Highway, Barangay Banilad, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Com petiti ve Biddi ng | N/A | 22-Sep-23 | 28-Sep-23 | 12-Oct-23 | 12-Oct-23 | 8-Nov-23 | 19-Dec-23 | 19-Dec-23 | 19-Dec-23 | 20-Dec-23 | 27-Dec-23 | N/A | N/A | Gene ral Fund Propo r | 4,900,000.00 | | 4,900,000.00 | 4,899,000.00 | | 4,899,000.00 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 9/27/2023 | 11-Oct | 11-Oct | 11/3/2023 | 12/15/2023 | N/A | |
| 8918-085(22) | To hire contractor to provide materials, labor and equipment for the "Construction/Improvement of Road and Drainage Canal, Maria Asuncion Village, Barangay Daro, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Com petiti ve Biddi ng | N/A | 2-Sep-23 | 28-Sep-23 | 12-Oct-23 | 12-Oct-23 | 9-Nov-23 | 7-Dec-23 | 7-Dec-23 | 7-Dec-23 | 11-Dec-23 | 27-Dec-23 | N/A | N/A | Gene ral Fund Propo r | 2,254,000.00 | | 2,254,000.00 | 2,243,988.26 | | 2,243,988.26 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 9/27/2023 | 13-Oct | 13-Oct | 11/3/2023 | 12/1/2023 | N/A | |
| 8918-020(23) | To hire contractor to provide materials, labor and equipment for the "Construction of Concrete Road from sitio Calam-isan to Sitio Pandaitan, Barangay Sta. Cruz Nuevo, Tanjay City, Negros Oriental | Provincial Engineer's Offices | NO | Com petiti ve Biddi ng | N/A | 2-Oct-23 | 10-Oct-23 | 24-Oct-23 | 24-Oct-23 | 14-Nov-23 | 29-Nov-23 | 29-Nov-23 | 29-Nov-23 | 8-Dec-23 | 14-Dec-23 | N/A | N/A | Gene ral Fund Propo r | 4,900,000.00 | | 4,900,000.00 | 4,897,999.98 | | 4,897,999.98 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/6/2023 | 24-Oct | 24-Oct | 11/10/2023 | 11/24/2023 | N/A | |
| 8918-054(22) | To hire contractor to provide materials, labor and equipment for the "Concreting of Barangay Tugas, Tanjay City, Negros Oriental | Provincial Engineer's Offices | NO | Com petiti ve Biddi ng | N/A | 29-Sep-23 | 10-Oct-23 | 24-Oct-23 | 24-Oct-23 | 22-Nov-23 | 12-Dec-23 | 12-Dec-23 | 12-Dec-23 | 13-Dec-23 | 27-Dec-23 | N/A | N/A | Gene ral Fund Propo r | 2,058,000.00 | | 2,058,000.00 | 2,056,017.31 | | 2,056,017.31 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/6/2023 | 20-Oct | 20-Oct | 11/22/2023 | 12/8/2023 | N/A | |
| | To hire contractor to provide materials, labor and equipment for the "Concreting of Tunga-Tunga-Casile Barangay Road, Dauin, Negros Oriental | Provincial Engineer's Offices | NO | Com petiti ve Biddi ng | N/A | 5-Oct-23 | 12-Oct-23 | 26-Oct-23 | 26-Oct-23 | 9-Nov-23 | 15-Nov-23 | 15-Nov-23 | 15-Nov-23 | 17-Nov-23 | 4-Dec-23 | N/A | N/A | Gene ral Fund Propo r | 2,940,000.00 | | 2,940,000.00 | 2,939,804.50 | | 2,939,804.50 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/11/2023 | 20-Oct | 20-Oct | 11/3/2023 | 11/10/2023 | N/A | |
| | To hire contractor to provide materials, labor and equipment for the "Improvement/Rehabilitation of City Streets, Portland Cement Concrete Pavement (PCCP) at Tavera Street, Barangay II, Bais City, Negros Oriental | Provincial Engineer's Offices | NO | Com petiti ve Biddi ng | N/A | 5-Oct-23 | 12-Oct-23 | 26-Oct-23 | 26-Oct-23 | 22-Nov-23 | 12-Dec-23 | 12-Dec-23 | 12-Dec-23 | 13-Dec-23 | 27-Dec-23 | N/A | N/A | Gene ral Fund Propo r | 4,900,000.00 | | 4,900,000.00 | 4,894,889.02 | | 4,894,889.02 | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE , c/o City Engineer's Office | 10/11/2023 | 20-Oct | 20-Oct | 11/3/2023 | 11/10/2023 | N/A | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | | | |
| | To hire contractor to provide materials, labor and equipment for the "Concreting of Road Tavera Street, Bais City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | N/A | 5-Oct-23 | 12-Oct-23 | 26-Oct-23 | 26-Oct-23 | 14-Nov-23 | 12-Dec-23 | 12-Dec-23 | 12-Dec-23 | 13-Dec-23 | 22-Dec-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,895,554.25 | | | 4,895,554.25 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/11/2023 | 20-Oct | 20-Oct | 11/3/2023 | 11/10/2023 | N/A | | | |
| | To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Masaplod-Baslay Provincial Road, Dauin, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 17-Oct-23 | 17-Oct-23 | 17-Oct-23 | 31-Oct-23 | 31-Oct-23 | 14-Nov-23 | 5-Dec-23 | 5-Dec-23 | 5-Dec-23 | 6-Dec-23 | 20-Dec-23 | N/A | N/A | General Fund Proposer | 9,800,000.00 | | 9,800,000.00 | 9,789,754.23 | | | 9,789,754.23 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/13/2023 | 27-Oct | 27-Oct | 11/10/2023 | 12/1/2023 | N/A | | | |
| | To hire contractor to provide materials, labor and equipment for the "Additional Fund for the Concreting of Tunga-Tunga-Casile Barnagay Road, Dauin, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | N/A | 6-Oct-23 | 17-Oct-23 | 31-Oct-23 | 31-Oct-23 | 16-Nov-23 | 12-Dec-23 | 12-Dec-23 | 12-Dec-23 | 13-Dec-23 | 27-Dec-23 | N/A | N/A | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 4,894,791.50 | | | 4,894,791.50 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/13/2023 | 27-Oct | 27-Oct | 11/10/2023 | 12/8/2023 | N/A | | | |
| | To hire contractor to provide materials, labor and equipment for the "Continuation of the Construction of Drainage Canal with Cover going to Palma Subdivision, Barangay Batinguel, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | N/A | 17-Oct-23 | 17-Oct-23 | 31-Oct-23 | 31-Oct-23 | 16-Nov-23 | 13-Dec-23 | 13-Dec-23 | 13-Dec-23 | 18-Dec-23 | 29-Dec-23 | N/A | N/A | General Fund Proposer | 2,160,000.00 | | 2,160,000.00 | 2,157,144.66 | | | 2,157,144.66 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/13/2023 | 27-Oct | 27-Oct | 11/10/2023 | 12/8/2023 | N/A | | | |
| | To hire contractor to provide materials, labor and equipment for the "Concreting of Bagacay Barangay Road, Dauin, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | N/A | 6-Oct-23 | 17-Oct-23 | 31-Oct-23 | 31-Oct-23 | 16-Nov-23 | 12-Dec-23 | 12-Dec-23 | 12-Dec-23 | 13-Dec-23 | 27-Dec-23 | N/A | N/A | General Fund Proposer | 3,430,000.00 | | 3,430,000.00 | 3,420,189.15 | | | 3,420,189.15 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/13/2023 | 27-Oct | 27-Oct | 11/10/2023 | 12/8/2023 | N/A | | | |
| 1091-07(22) | To hire contractor to provide materials, labor and equipment for the "Construction of Provincial Treasurer's Office Storeroom with Mezzanine City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | 17-Oct-23 | 18-Oct-23 | 25-Oct-23 | 3-Nov-23 | 3-Nov-23 | 14-Nov-23 | 12-Dec-23 | 12-Dec-23 | 12-Dec-23 | 13-Dec-23 | 27-Dec-23 | N/A | N/A | General Fund Proposer | 7,840,000.00 | | 7,840,000.00 | 7,834,844.68 | | | 7,834,844.68 | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | 10/20/2023 | 27-Oct | 27-Oct | 11/10/2023 | 12/8/2023 | N/A | | | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | 1,693,594,537.13 | 725,596,400.98 | 967,998,136.15 | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | 1,639,977,380.34 | 689,464,662.43 | 957,762,224.28 | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | 53,617,156.79 | | | | | | | | | | | | | | | | | |

ON-GOING PROCUREMENT ACTIVITIES

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual |
| 50212020 | To furnish labor for Janitorial Services and to provide cleaning tools, equipment and chemicals to clean and to maintain the offices, comfort rooms, lobbies and corridors of the different offices and facilities of the Provincial Government of Negros Oriental for 26 days a month for Fifty (50) personnel to perform duties from January 1 to April 15, 2024 | Provincial General Services Office | EPA | Com petitive Bidding | | | 5-Dec-23 | 19-Dec-23 | 21-Dec-23 | | | | | | | | | | 3,267,005.00 | 3,267,005.00 | | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office |
| 50212030 | To furnish Security Services good for Two Hundred Five (205) Security Guards to perform duties from January 1 to April 30, 2024 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 | EPA | Com petitive Bidding | | | 5-Dec-23 | 19-Dec-23 | 21-Dec-23 | | | | | | | | | | 16,891,291.43 | 16,891,291.43 | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 4421-7R-04(22)-10705110 | Fifty (50) unit Two Functions Manual Bed with Bedside Table for Bayawan District Hospital use, Bayawan City, Province of Negros Oriental | Bayawan District Hospital | No | Com petitive Bidding | | | 29-Dec-23 | 13-Dec-23 | 13-Dec-23 | | | | | | | | | | 1,700,000.00 | | 1,700,000.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 4421-2R-14(22)-10706010 | One (1) Unit Service Vehicle for GWBVMH use, Guihulngan City, Province of Negros Oriental | Gov. William (Billy) Villegas Memorial Hospital | No | Com petitive Bidding | | | 21-Nov-23 | 5-Dec-23 | 5-Dec-23 | | | | | | | | | | 1,500,000.00 | | 1,500,000.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 4421-2R-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, 2024 to December 31, 2024 | Gov. William (Billy) Villegas Memorial Hospital | EPA | Com petitive Bidding | | | 13-Dec-23 | 27-Dec-23 | 27-Dec-23 | | | | | | | | | | 1,800,000.00 | 1,800,000.00 | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 4421-2R-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, 2024 to December 31, 2024 | Gov. William (Billy) Villegas Memorial Hospital | EPA | Com petitive Bidding | | | 13-Dec-23 | 27-Dec-23 | 27-Dec-23 | | | | | | | | | | 1,700,000.00 | 1,700,000.00 | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 4411R-06(23)-10705110 | One (1) Unit Fully Automated Microtomy Machine for the use at Laboratory Section of NOPH | Negros Oriental Provincial Hospital | No | Com petitive Bidding | | | 3-Nov-23 | 15-Nov-23 | 15-Nov-23 | | | | | | | | | | 2,000,000.00 | | 2,000,000.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (if applicable) |
| 4411R-05(23)-10705110 | One (1) Unit Fully Automated Embedding Machine for the use at Laboratory Section of NOPH | Negros Oriental Provincial Hospital | No | Competitive Bidding | | | 3-Nov-23 | 15-Nov-23 | 15-Nov-23 | | | | | | | | N/A | N/A | General Fund Hospital | 1,400,000.00 | | 1,400,000.00 | 0.00 | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 4411R-14(23)-10705110 | One (1) Unit Cautey Machine for the use at the Operating Section of NOPH | Negros Oriental Provincial Hospital | No | Competitive Bidding | | | 3-Nov-23 | 15-Nov-23 | 15-Nov-23 | | | | | | | | N/A | N/A | General Fund Hospital | 1,700,000.00 | | 1,700,000.00 | 0.00 | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 4411R-13(23)-10705110 | Forty (40) Units Hospital Bed for the use at the Nursing Service Section of NOPH | Negros Oriental Provincial Hospital | No | Competitive Bidding | | | 3-Nov-23 | 15-Nov-23 | 15-Nov-23 | | | | | | | | N/A | N/A | General Fund Hospital | 2,000,000.00 | | 2,000,000.00 | 0.00 | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 4411R-65G(22)-10705110 | One (1) unit Hematology Analyzer for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental | Negros Oriental Provincial Hospital | NO | Competitive Bidding | | | 13-Dec-23 | 27-Dec-23 | 27-Dec-23 | | | | | | | | N/A | N/A | General Fund Hospital | 2,226,000.00 | | 2,226,000.00 | 0.00 | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 9998-26(21)-10705090 | Twenty (20) sets Field Tents 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 Disaster Risk Reduction and Mangement Division | No | Competitive Bidding | | | 29-Nov-23 | 13-Dec-23 | 13-Dec-23 | | | | | | | | N/A | N/A | General Fund Propeler | 1,823,916.80 | | 1,823,916.80 | 0.00 | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 9998-34(23)-10705090 | Drones for assessment and response capabilities as well as other DRRM/CCA related activities, PDRRMC, Province of Negros Oriental | PGO-Local Disaster Risk Reduction and Mangement Division | No | Competitive Bidding | | | 29-Dec-23 | 9-Jan-24 | 9-Jan-24 | | | | | | | | N/A | N/A | General Fund Propeler | 1,500,000.00 | | 1,500,000.00 | 0.00 | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 1061-50203090 | One (1) Lot Diesel Fuel for use in various government vehicles and generators, PGSO, Province of Negros Oriental | Provincial General Services Office | EPA | Competitive Bidding | | | 5-Dec-23 | 19-Dec-23 | 19-Dec-23 | 28-Dec-23 | 29-Dec-23 | 29-Dec-23 | 4-Jan-24 | | | | N/A | N/A | General Fund Propeler | 10,000,000.00 | 10,000,000.00 | | 9,850,000.00 | 9,850,000.00 | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 1999-122A(23)GAD | Hand Pumps with Complete Accessories and PE Pipes with Fittings for Water Supply Distribution Project, PGO, Province of Negros Oriental | Provincial Governor's Office | No | Competitive Bidding | | | 5-Dec-23 | 19-Dec-23 | 19-Dec-23 | | | | | | | | N/A | N/A | General Fund Propeler | 3,426,875.00 | 3,426,875.00 | | 0.00 | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | | Sub/O pen of Bids | Bid Evaluation | Post Qual | Delivery / Completion (if applicable) | |
| 1041-12(22)-10706010 | Purchase of One (1) Unit Brand New Van for Provincial Planning and Development use, Province of Negros Oriental | Provincial Planning and Development Office | No | Competitive Bidding | | | 28-Nov-23 | 12-Dec-23 | 12-Dec-23 | 27-Dec-23 | | | | | | N/A | N/A | General Fund Propeller | 3,000,000.00 | | 3,000,000.00 | 0.00 | | | | The Provincial Auditor, The Chairman - PHCCO, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | |
| 1041-11(22)-10706010 | One (1) Unit Brand New 4x4 Pick-up for Provincial Planning and Development use, Province of Negros Oriental | Provincial Planning and Development Office | No | Competitive Bidding | | | 28-Nov-23 | 12-Dec-23 | 12-Dec-23 | | | | | | | N/A | N/A | General Fund Propeller | 1,600,000.00 | | 1,600,000.00 | 0.00 | | | | The Provincial Auditor, The Chairman - PHCCO, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | |
| 8721-12B(22)-10705040 | Purchase of Four (4) Units Semen Storage Tank for use of the Provincial Veterinary Office, Province of Negros Oriental | Provincial Veterinary's Office | No | Competitive Bidding | | | N/A | 16-Nov-23 | 16-Nov-23 | | | | | | | N/A | N/A | General Fund Propeller | 980,000.00 | | 980,000.00 | 0.00 | | | | The Provincial Auditor, The Chairman - PHCCO, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | |
| 8751-30(22) | To hire contractor to provide materials, labor and equipment for the "Improvement and Expansion of Bagaba Waterworks System, Zamboanguita, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 29-Aug-23 | 12-Sep-23 | | | | | | | | N/A | N/A | General Fund Propeller | 4,900,000.00 | | 4,900,000.00 | 0.00 | | | | The Provincial Auditor, The Chairman - PHCCO, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | |
| 8918-010(23) | To hire contractor to provide materials, labor and equipment for the "Concreting of Road in Barangay Bagtic, Manjuyod, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 21-Sep-23 | 5-Oct-23 | 5-Oct-23 | 12-Dec-23 | | | | | | N/A | N/A | General Fund Propeller | 4,900,000.00 | | 4,900,000.00 | 0.00 | | | | The Provincial Auditor, The Chairman - PHCCO, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | |
| 8751-01(22) | To hire contractor to provide materials, labor and equipment for the "Buildings and Other Structures Additional Improvement of Motorpool Building Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 28-Sep-23 | 12-Oct-23 | 12-Oct-23 | 14-Nov-23 | | | | | | N/A | N/A | General Fund Propeller | 1,509,200.00 | | 1,509,200.00 | 0.00 | | | | The Provincial Auditor, The Chairman - PHCCO, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | |
| 8918-046(23) | To hire contractor to provide materials, labor and equipment for the "Concreting of FMR from Junction of Talaptapan Road to Talaptapan Elementary School, Bindoy, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 17-Oct-23 | 31-Oct-23 | 31-Oct-23 | 16-Nov-23 | 27-Dec-23 | | | | | N/A | N/A | General Fund Propeller | 4,900,000.00 | | 4,900,000.00 | 2,056,017.31 | | | 2,056,017.31 | The Provincial Auditor, The Chairman - PHCCO, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) | | |
| | To hire contractor to provide materials, labor and equipment for the "Concreting of Road, Barangay P. Zamora, Guihulngan, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 12-Oct-23 | 26-Oct-23 | 26-Oct-23 | 5-Dec-23 | | | | | | | | | General Fund Proposer | 4,900,000.00 | | 4,900,000.00 | 0.00 | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| | To hire contractor to provide materials, labor and equipment for the "Improvement and Expansion of Waterworks System Santa Catalina, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 17-Oct-23 | 31-Oct-23 | 31-Oct-23 | | | | | | | | | | General Fund Proposer | 6,860,000.00 | | 6,860,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | |
| | To hire contractor to provide materials, labor and equipment for the "Construction and Improvement of Waterworks System Manjuyod, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 17-Oct-23 | 31-Oct-23 | 31-Oct-23 | 21-Nov-23 | | | | | | | | | General Fund Proposer | 9,800,000.00 | | 9,800,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | |
| | To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Nabilog Community Primary Hospital Brgy. Nabilog, Tayasan, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 17-Oct-23 | 31-Oct-23 | 31-Oct-23 | 16-Nov-23 | | | | | | | | | General Fund Proposer | 1,960,000.00 | | 1,960,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | |
| 1022-07(21) | To hire contractor to provide materials, labor and equipment for the "Renovation/Restoration of the Sangguniang Panlalawigan Session Hall Dumaguete City, Province of Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 12-Oct-23 | 24-Oct-23 | 24-Oct-23 | 16-Nov-23 | | | | | | | | | General Fund Proposer | 1,960,000.00 | | 1,960,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | |
| | To hire contractor to provide materials, labor and equipment for the "Construction of Double Barrel Box Culvert at Barangay Bantolinao along Manjuyod-Bantolinao Provincial Road, Manjuyod, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 25-Oct-23 | 3-Nov-23 | 3-Nov-23 | 16-Nov-23 | | | | | | | | | General Fund Proposer | 3,430,000.00 | | 3,430,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | |
| 8918-053(22) | To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of San Antonio-Maindang Provincial Road, Sibulan, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 14-Nov-23 | 28-Nov-23 | 28-Nov-23 | 5-Dec-23 | | | | | | | | | General Fund Proposer | 3,920,000.00 | | 3,920,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | | Post Qual | Delivery / Completion (if applicable) | | |
| 8918-009(23) | To hire contractor to provide materials, labor and equipment for the "Road Concreting" Portion of Poblacion-Atabay-Awaan Road, Ayungon, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 16-Nov-23 | 29-Nov-23 | 29-Nov-23 | 12-Dec-23 | | | | | | | | N/A | N/A | General Fund Propeller | 4,900,000.00 | | 4,900,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 8918-001(22) | To hire contractor to provide materials, labor and equipment for the "Construction of Drainage Canal with cover leading to Tacloban High School, Barangay Batinguel Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 22-Nov-23 | 6-Dec-23 | 6-Dec-23 | 20-Dec-23 | | | | | | | | N/A | N/A | General Fund Propeller | 2,450,000.00 | | 2,450,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 8918-116(22) | To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement of Barangay Road, Barangay 3, Poblacion, Siaton, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 22-Nov-23 | 6-Dec-23 | 6-Dec-23 | | | | | | | | | N/A | N/A | General Fund Propeller | 4,900,000.00 | | 4,900,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 8918-014(23) | To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Sitio Tigbao, Barangay Banawe, Pampolona, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 22-Nov-23 | 6-Dec-23 | 6-Dec-23 | 13-Dec-23 | | | | | | | | N/A | N/A | General Fund Propeller | 9,800,000.00 | | 9,800,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 8918-041(23) | To hire contractor to provide materials, labor and equipment for the "Construction of Bridge-Reinforced Concrete Deck Girder (From Footbridge to RCDG) Between So. Avocado and So. Tamlang, Barangay Talalak, Santa Catalina, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 23-Nov-23 | 7-Dec-23 | 7-Dec-23 | | | | | | | | | N/A | N/A | General Fund Propeller | 80,979,893.45 | | 80,979,893.45 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| 8918-015(23) | To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Sitio Macasasa, Balayong to Barangay Yupisan, Pampolona, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 30-Nov-23 | 12-Dec-23 | 12-Dec-23 | 4-Jan-23 | | | | | | | | N/A | N/A | General Fund Propeller | 9,800,000.00 | | 9,800,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| | To hire contractor to provide materials, labor and equipment for the "Asphalt Overlay at Dumaguete-Palimpinon Road Dumaguete City-Valencia, Negros Oriental | Provincial Engineer's Offices | EPA | Competitive Bidding | | | 30-Nov-23 | 12-Dec-23 | 12-Dec-23 | 19-Dec-23 | | | | | | | | N/A | N/A | General Fund Propeller | 19,600,000.00 | | 19,600,000.00 | 0.00 | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ection & Acceptance | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibil ity Check | Sub/O pen of Bids | Bid Evaluati on | Post Qual | Delivery / Completi on/ Accepta nce (if applicabl e) | | | | | |
| 8751-08(23) | To hire contractor to provide materials, labor and equipment for the "Asphalt Overlay All Over Capitol Area, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 30-Nov-23 | 12-Dec-23 | 12-Dec-23 | 20-Dec-23 | | | | | | | | General Fund Proporr | 19,600,000.00 | | 19,600,000.00 | 0.00 | | | | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | |
| 8918-018(23) | To hire contractor to provide materials, labor and equipment for the "Rehabilitation of Farm To-Market Road at So. Candanqui, Barangay Azagra, Tanjay City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 30-Nov-23 | 12-Dec-23 | 12-Dec-23 | | | | | | | | | General Fund Proporr | 9,800,000.00 | | 9,800,000.00 | 0.00 | | | | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | |
| 8918-025(23) | To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of PEO-Talay Provincial Road, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 30-Nov-23 | 12-Dec-23 | 12-Dec-23 | | | | | | | | | General Fund Proporr | 4,900,000.00 | | 4,900,000.00 | 0.00 | | | | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | |
| 8918-081(22) | To hire contractor to provide materials, labor and equipment for the "Construction/Improvement of Interior Roads, (Intermittent Sections), Barangay Balugo, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 30-Nov-23 | 12-Dec-23 | 12-Dec-23 | | | | | | | | | General Fund Proporr | 5,439,000.00 | | 5,439,000.00 | 0.00 | | | | | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| | To hire contractor to provide materials, labor and equipment for the "Development/Rehabilitation of Mariano F. Perdices Coliseum, Capitol area, Negros Oriental Region VII (Central Visayas) | Provincial Engineer's Offices | EPA | Competitive Bidding | | | 30-Nov-23 | 12-Dec-23 | 12-Dec-23 | 19-Dec-23 | | | | | | | | General Fund Proporr | 10,900,000.00 | | 10,900,000.00 | 0.00 | | | | | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |
| | To hire contractor to provide materials, labor and equipment for the "Development/Rehabilitation of Mariano F. Perdices Coliseum, Capitol Area, Negros Oriental Region VII (Central Visayas) | Provincial Engineer's Offices | EPA | Competitive Bidding | | | 30-Nov-23 | 12-Dec-23 | 12-Dec-23 | 20-Dec-23 | | | | | | | | General Fund Proporr | 9,900,000.00 | | 9,900,000.00 | 0.00 | | | | | | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office |
| 8918-003(23) | Bidding of the requirement To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Owacan-Guihob Provincial Road, Jimalalud-La Libertad, Negros Oriental | Provincial Engineer's Offices | NO | Competitive Bidding | | | 30-Nov-23 | 12-Dec-23 | 12-Dec-23 | | | | | | | | | General Fund Proporr | 14,700,000.00 | | 14,700,000.00 | 0.00 | | | | | | | | | | | | | | The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | |

Procurement Monitoring Report as of December 30, 2023

| Code (UACS /PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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/P ost of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signin g | Notice to Proceed | Delivery / Completion | Insp ectio n & Acceptan ce | Source of Funds | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Op en of Bids | Bid Evaluati on | Post Qual | Delivery / Completi on/ Accepta nce (if applicabl e) | | | | | | | | | | | | | | | | | |
| 8918-005(23) | To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Jimlalud-Bangkal Provincial Road, Jimlalud, Negros Oriental | Provincial Engineer's Offices | NO | Com petiti ve Biddi ng | | | 7-Dec-23 | 20-Dec-23 | 20-Dec-23 | | | | | | | N/A | N/A | Gene ral Fund Prope r | 3,920,000.00 | | 3,920,000.00 | 0.00 | | | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | | | | | | | | | | | | | | | | | |
| 4918-02(22) | To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Completion of Two-Storey Northwing Annex Building, NOPH, Dumaguete City, Negros Oriental | Provincial Engineer's Offices | NO | Com petiti ve Biddi ng | | 13-Dec-23 | 13-Dec-23 | 27-Dec-23 | 27-Dec-23 | | | | | | | N/A | N/A | Gene ral Fund Prope r | 5,684,000.00 | | 5,684,000.00 | 0.00 | | | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | | | | | | | | | | | | | | | | | |
| | Additional Appropriation for the Rehabilitation/ Improvement/ Upgrading of Pancaoc-Cabcaban Provincial Road Section, Manjuyod, Neg Or | Provincial Engineer's Offices | NO | Com petiti ve Biddi ng | | | N/A | 21-Dec-23 | 21-Dec-23 | | | | | | | N/A | N/A | Gene ral Fund Prope r | 368,601.98 | | 368,601.98 | 0.00 | | | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | | | | | | | | | | | | | | | | | |
| | Local road construction/ Development inSito Agbolbolo to crossing Aya, La Libertad, Neg. Or | Provincial Engineer's Offices | NO | Com petiti ve Biddi ng | | 13-Dec-23 | 13-Dec-23 | 27-Dec-23 | 27-Dec-23 | | | | | | | N/A | N/A | Gene ral Fund Prope r | 4,900,000.00 | | 4,900,000.00 | 0.00 | | | | The Provincial Auditor, The Chairman - PHCC, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office | | | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | 330,095,783.66 | 37,085,171.43 | 293,010,612.23 | 11,906,017.31 | 9,850,000.00 | 2,056,017.31 | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

WILMA D. PADILLA
BAC Secretariat Head

Recommended for Approval by:

Atty. ARTHUR FRAN P. TOLCIDAS
BAC Chairperson

APPROVED:

Hon. MANUEL L. SAGARBARRIA
Head of the Procuring Entity